

Township of South Hackensack
Bergen County, New Jersey
October 13, 2011 7:30 P.M.
Regular Meeting
MINUTES

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

Also present:
Mary Terraccino, Deputy Clerk
David V. Nasta, Esq., Municipal Attorney

Call of Meeting to Order

Deputy 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 meetings had been provided to *The Record, the Herald and News* and by posting the Annual Notice on the bulletin board in the clerk's office where notices are customarily posted. Everyone saluted the flag. The deputy clerk called the roll.

Proclamation

Deputy Mayor Gary Brugger read the proclamation congratulating the VFW Post 8005 on the celebration of their 50th Anniversary. The certificate and plaque will be presented to the VFW at the dinner reception to be held at the Fiesta on October 16th.

Correspondence & Reports

Anzevino motioned; Cagas seconded and the Committee that was present unanimously accepted for filing, the General Correspondence and Reports for September 2011.

Old Business

Garfield Park Ejector Station

Brugger indicated that the town agrees with option #3 in Boswell's e-mail dated October 11, 2011. There will be no changes and to leave the operation of the doors as is. The wood wedge platform should be left in place to accommodate the wheel. Gary spoke with Larry and he agreed on this and to use a ladder when necessary. Cagas feels that there is an issue with the seal and that this should be addressed before the committee agrees on the final sign off. Cagas questioned why only the first floor was being painted and he was informed that it was only the first floor in the original bid specs. Cagas felt that the lower level should be included. Brugger indicated to Cagas that he should speak to Larry about the painting of the lower level walls to see if this could be included as clean up from Hurricane Irene; especially if there is oil damage.

New Business

There was no discussion.

Resolution

Brugger briefly explained a few of the finance resolutions that were included on the consent resolution.

Consent Resolution No. 2011-10

Offered: Anzevino

Second: Cagas

Roll Call Vote: Ayes: Anzevino, Brugger, Cagas

Absent: Eckel and Stefano

Committee Reports

Anzevino – Congratulated the VFW and he was very proud that they this organization was still going strong after fifty years.

Cagas – Indicated that he was still working with Larry on the park equipment and that they should have final numbers by the November meeting. Cagas spoke with Larry about the sewer issue on West Street and that the NJMC camera is being repaired as we speak. Larry will look into it once the camera is available.

Brugger – Indicated that he is looking forward to the VFW dinner this weekend and that the Coppa Italia Tournament Finals will be on Saturday October 15th at 9:30 a.m.

Public Comments

There were no public comments.

Adjournment

Anzevino motioned; Brugger seconded and the Committee that was present agreed to adjourn the meeting at 7:43 p.m.

Respectfully Submitted,



Mary Terraccino
Deputy Clerk

Consent Resolution 2011-10

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

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

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

Resolution No. 2011-147 Redemption of Tax Sale Certificate No. 08-00004 and No. 09-00004 – 20 Ise Street

Resolution No. 2011-153(A) Assignment from Future Sanitation to Advanced Waste

Resolution No. 2011-154 Cancelling Balances of Completed Capital Improvement Authorizations

Resolution No. 2011-155 EMERGENCY RESOLUTION – NJS 40A:4-48 (Under 3% limitation)

Resolution No. 2011-156 Waive Permit Fees/ Hurricane Irene

Resolution No. 2011-157 Grantee Authorizing Resolution CDBG Open Space Grant

Resolution No. 2011-158 Requesting Approval of Items of Revenue and Appropriation NJS 40A:4-87 (Chapter 159)

Resolution No. 2011-159 Tax Appeal Settlement 217 Huyler Street – B47 L8

Resolution No. 2011-160 Tax Appeal Settlement 60 Leuning Street – B49 Lot1

Resolution No. 2011-161 Tax Appeal Settlement 19 Central Blvd – B105 L6.02

Resolution No. 2011-162 Licenses – September 2011

Resolution No. 2011-163 Corrective Action Plan

Resolution No. 2011-164 Cancel Miscellaneous Other Trust Fund Reserves

Resolution No. 2011-165 Approve Minutes

Resolution No. 2011-166 Raffle License – Coccia Foundation

Resolution No. 2011-167 Change Order Number 1 – Improvements to Various Streets – English Paving Company

Resolution No. 2011-168 Cancel Current Fund Grant Receivables

Resolution No. 2011-169 Bills List October

Offered: Anzevino

Second: Cagas

Roll Call Vote: Anzevino, Brugger, & Cagas Absent: Eckel & Stefano

Date: October 13, 2011

Resolution No. 2011-147 Redemption of Tax Sale Certificate No. 08-00004 and No. 09-00004 – 20 Ise Street

WHEREAS, Tom Delancey, owner of the property at 20 Ise Street, commonly known as Block 20.03 Lot 40 has provided the moneys for redemption of Tax Sale Certificate No. 08-00004 and 09-00004,

WHEREAS, the lienholder, Delphinus Consulting has agreed to the redemption amount of \$590.15 for Certificate No. 08-00004,

WHEREAS, the lienholder Isaac Moradi has agreed to the redemption amount of \$2392.83

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen that the redemption moneys of \$590.15 be paid to Delphinus Consulting, 153 Queen Anne Road, Bogota, NJ 07603 and the redemption moneys of \$2392.83 be paid to Isaac Moradi, 520 Elm Street, Kearny, NJ 07032

Consent Agenda Resolution No. 2011-10

Date: October 13, 2011

RESOLUTION NO. 2011-153(A) - AUTHORIZING THE ASSIGNMENT OF THE MUNICIPAL SOLID WASTE CONTRACT BY AND BETWEEN THE TOWNSHIP AND IPPOLITO INDUSTRIES AS PREVIOUSLY ASSIGNED TO FUTURE SANITATION TO ADVANCED WASTE SYSTEMS

WHEREAS, the Township of South Hackensack (Township) and Ippolito Industries (Ippolito) entered into a contract (the "Contract") whereby Ippolito was to collect and dispose of all municipal solid waste generated within the Township, and

WHEREAS, the Township heretofore authorized the assignment of said Contract to Scuffy Carting (Scuffy) subject to the approval of the New Jersey Department of Environmental Protection (NJDEP) as required by law; and

WHEREAS, the NJDEP never authorized the assignment of the aforesaid Contract to Scuffy and Ippolito no longer provides solid waste collection and disposal services; and

WHEREAS, Future Sanitation agreed to accept an assignment of all of the rights, obligations and responsibilities associated with the Contract between the Township and Ippolito and said assignment had been previously approved by the NJDEP as required by law and the Township; and

WHEREAS, by correspondence dated August 1, 2011 Future Sanitation notified the Township of a sale of its assets, including the Contract with the Township, to Advanced Waste Systems

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the Contract by and between the Township and Ippolito, as previously assigned

to Future Sanitation, is hereby assigned to Advanced Waste Systems who shall assume all rights, obligations and responsibilities thereunder. Said assignment is subject to approval of the aforesaid asset sale by the New Jersey Department of Environmental Protection as required by law and the posting of the performance bond and certificates of insurance by Advanced Waste Systems as required by the Contract.

Consent Resolution No. 2011-10

Date: October 13, 2011

Resolution No. 2011-154 Cancelling Balances of Completed General Capital Improvement Authorizations

WHEREAS, certain General Capital Improvement Authorization balances remain dedicated to projects which have been completed; and,

WHEREAS, the balances are no longer necessary for the purpose originally created;

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, that the following balances of unexpended General Capital Improvement Authorizations be cancelled as follows:

| <u>Ord. No.</u> | <u>Description</u> | <u>Unexpended Improvement Authorization Balance</u> | <u>Fund Balance</u> | <u>Deferred Charges Unfunded</u> | <u>Grant Receivable</u> |
|-----------------|---|---|-------------------------|--|-----------------------------|
| 03-10 | Road Resurfacing Program | \$ 607 | \$ 607 | | |
| 03-13 | Acquisition of Vehicles | 38,138 | 25,558 | \$ 12,580 | |
| 03-18 | Acquisition of Communications Equipment | 3,621 | 3,621 | | |
| 04-06 | Impvt. of E. Wesley & Wesley Streets | 87,198 | 10,011 | 30,900 | \$ 46,287 |
| 05-04 | Improvement of Green Street | 26,543 | 24,173 | | 2,370 |
| 05-12 | Various Public Improvements | 234,783 | 89,083 | 145,700 | |
| 07-07 | Improvements of Vreeland Avenue | 12,521 | 655 | | 11,866 |
| 07-09 | Acquisition of New Pumper Fire Engine | 27,005 | 27,005 | | |
| 08-07 | Various Public Improvements | 38,965 | 29,946 | - | 9,019 |
| | | <u>\$ 469,381</u> | <u>\$ 210,659</u> | <u>\$ 189,180</u> | <u>\$ 69,542</u> |

Consent Agenda Resolution 2011-10

Date: October 13, 2011

Resolution No. 2011-155 EMERGENCY RESOLUTION – NJS 40A:4-48 (Under 3% limitation)

WHEREAS, an emergency has arisen with respect to Tax Appeal Settlement – Safer Properties v. Township of South Hackensack and, no adequate provision was made in the 2011 budget for the aforesaid purpose, and

NJS 40A:4-46 provides for the creation on an emergency appropriation for the purpose mentioned above, and

WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$110,000 and three (3) percent of the total operating appropriations in the budget for 2010 is \$188,330 and

WHEREAS, the foregoing appropriation together with prior appropriations does not exceed three (3) percent of the total operating appropriations (including utility operation appropriations) in the budget for 2010,

NOW, THEREFORE, BE IT RESOLVED, (by not less than 2/3 of all governing body members affirmatively concurring) that in accordance with NJS 40A:4-48:

1. An emergency appropriation is hereby made for Reserve for Tax Appeals in the amount of \$62,518
2. That said emergency appropriation shall be provided for in full in the 2012 budget, and is requested to be excluded from CAPS, pursuant to NJS 40A:4-53.3c(1)
3. That two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services

Consent Agenda Resolution No. 2011-10

Date: October 13, 2011

RESOLUTION NO. 2011-156 AUTHORIZING THE WAIVER OF MUNICIPAL PERMIT FEES FOR ALL WORK OR REPAIRS MADE NECESSARY AS A RESULT OF DAMAGE FROM HURRICANE IRENE

WHEREAS, northeast United States and a portion of its eastern seaboard were battered by heavy rains and high winds from Hurricane Irene on August 27 and August 28, 2011; and

WHEREAS, many property owner's suffered extensive damage to their homes, businesses or property as a result of Hurricane Irene which will require the expenditure of significant funds to repair; and

WHEREAS, the Township Committee is aware that the property damage inflicted by Hurricane Irene combined with current challenging economic conditions pose an additional undue burden on Township residents and business owners; and

WHEREAS, the Township Committee is desirous of relieving some of the economic burdens that have resulted from Hurricane Irene.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the Township hereby waives all municipal permit fees for any and all work which a resident or business owner is required to perform in order to repair damage resulting from Hurricane Irene.

BE IT FURTHER RESOLVED, that the waiver of permit fees shall extend for a period of six (6) months from the date of this resolution but shall not include a waiver of any fees or costs which must be imposed by other state or county agencies or laws or for any application fees or escrows that may be required to proceed before the Township Planning Board or Zoning Board of Adjustment.

BE IT FURTHER RESOLVED, that all permit applicants must comply with any and all construction and zoning laws and regulations and adhere to any procedures, including but not limited to inspections or work, set forth by federal, state, county or local law.

BE IT FURTHER RESOLVED, that a property owner requesting a waiver of municipal permit fees must supply proof of storm damage by virtue of a documented insurance claim, photographic evidence or other written proof acceptable to the Township's Building and Zoning Departments. Applicants for a waiver of permit fees shall also be subject to pre-inspection by the Township's Building and/or Zoning offices to determine whether said damages and the related repairs were a direct result of Hurricane Irene.

BE IT FURTHER RESOLVED, that in the event that the Building or Zoning Department denies a waiver of permit fees an applicant may appeal said denial by filing a written letter of appeal to the Township Committee (by filing the same with the Municipal Clerk) within fifteen (15) days of said denial.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be provided to the Building and Zoning Departments and Planning Board and Zoning Board of Adjustment and shall be kept on file in the Municipal Clerk's office.

Consent Resolution No. 2011-10
Date: October 13, 2011

Resolution No. 2011-157 Grantee Authorizing Resolution CDBG Open Space Grant

BE IT RESOLVED that the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey wish to enter into a Grant Agreement with the County of Bergen

for the purpose of using a \$34,000 grant award from the 2010 Funding Round of the Bergen County Open Space, Recreation, Farmland & Historic Preservations Trust fund ("Trust Fund") for the project entitled Joseph Baeli Playground Renovation located in Block 13.01 Lot 3.01 on the tax maps of the Township of South Hackensack;

BE IT FURTHER RESOLVED that the Township Committee hereby directs and authorizes Mayor Walter Eckel, Jr. to be a signatory to the aforesaid Grant Agreement CONTRACT; and

BE IT FURTHER RESOLVED that the Township Committee hereby directs and authorizes Linda LoPiccolo, Municipal Clerk to sign all County of Bergen Payment Vouchers submitted in conjunction with the aforesaid project; and

BE IT FURTHER RESOLVED that the Township Committee recognize that the Township of South Hackensack is liable for a dollar for dollar match for any funds awarded in accordance with the Trust Fund's requirements;

Date: October 13, 2011

Consent Agenda Resolution No. 2011-10

Resolution No. 2011-158 Requesting Approval of Items of Revenue and Appropriation NJS 40A:4-87 (Chapter 159)

WHEREAS NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county of municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS the Director may also approve the insertion of an item of appropriation for an equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of South Hackensack in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2011 in the sum of \$34,000, which is now available from *2010 Open Space Trust Fund Grant* in the amount of \$34,000.

BE IT FURTHER RESOLVED, that the like sum of \$34,000 is hereby appropriated under the caption *2010 Open Space Trust Fund Grant*; and

BE IT FURTHER RESOLVED that the above is the result of funds from Bergen County Open Space, Recreation, Farmland and Historic Preservation Trust Fund Grant 2010 in the amount of \$34,000.

Consent Agenda Resolution No. 2011-10

Date: October 13, 2011

Resolution No. 2011-159 WHEREAS, Lucien Zeppone is the owner and taxpayer of property located at 217 Huyler Street, also known as Block 47, Lot 8; and

WHEREAS, the taxpayer filed tax appeals for 2010 and 2011 against the Township of South Hackensack in a matter entitled Zeppone 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 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 Zeppone vs. Township of South Hackensack, so that the assessments for tax years 2010 and 2011 will be reduced from \$524,500 to \$424,500; and

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

Date: October 13, 2011

Consent Agenda Resolution No. 2011-10

Resolution No. 2011-160 Tax Appeal Settlement – 60 Leuning Street – Bl 49 Lot 1

WHEREAS, Walter Siegardner is the owner and taxpayer of property located at 60 Leuning Street, also known as Block 49, Lot 1; and

WHEREAS, the taxpayer filed a tax appeal for 2009, 2010 and 2011 against the Township of South Hackensack in a matter entitled Siegardner vs. Township of South Hackensack, which is presently pending in the Tax Court; and

WHEREAS, it has been recommended by the Tax Appeal Attorney, 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 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 Siegardner vs. Township of South Hackensack, so that the assessment for tax year 2009 will be reduced from \$1,326,400 to \$1,107,000; and the assessments for tax years 2010 and 2011 will be reduced from \$2,502,600 to \$2,125,000; and

BE IT FURTHER RESOLVED that the aforesaid settlement is predicated upon a waiver of any

and all pre-judgment interest by the taxpayer.

Date: October 13, 2011

Consent Agenda Resolution No. 2011-10

Resolution No. 2011-161 Authorize Tax Appeal Settlement – 19 Central Blvd.

WHEREAS, Wilfred MacDonald is the owner and taxpayer of property located at 19 Central Boulevard, also known as Block 105, Lot 6.02; and

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

WHEREAS, it is has been recommended by the Tax Appeal Attorney 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 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 MacDonald vs. Township of South Hackensack, so that the assessment for tax year 2010 will be reduced from \$4,244,600 to \$3,750,000; and that the assessment for tax year 2011 will be reduced from \$4,244,600 to \$3,600,000; and

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

Consent Agenda Resolution No. 2011-10

Date: October 13, 2011

Resolution No. 2011 – 162 Licenses – September 2011

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

GENERAL LICENSES

| <u>Received</u> | <u>Business</u> | <u>License #</u> | <u>Fee</u> | <u>Type</u> |
|-----------------|-----------------|------------------|------------|-----------------|
| 09/06/2011 | Cash Your Car | 3972 | \$ 360 | Used Car Dealer |
| 09/08/2011 | B. Guarino | 3973 | \$ 5 | Garage Sale |
| 09/08/2011 | V. Napotino | 3974 | \$ 5 | Garage Sale |

| | | | | |
|------------|--------------------|------|--------|--------------------------|
| 09/08/2011 | L. Heinzelman | 3975 | \$ 5 | Garage Sale |
| 09/14/2011 | Quickmart/Subway | 3976 | \$ 245 | Grocery Store/Restaurant |
| 09/15/2011 | Maita Auto Service | 3977 | \$ 175 | Auto Repair Shop |
| 09/15/2011 | Roso Morocho | 3978 | \$ 5 | Garage Sale |

TOTAL : \$ 800

FIRE PERMITS

| <u>Received</u> | <u>Business</u> | <u>License #</u> | <u>Fee</u> |
|-----------------|-----------------|------------------|------------|
|-----------------|-----------------|------------------|------------|

TOTAL FIRE: \$ 0

GRAND TOTAL ALL LICENSES/PERMITS: \$ 800

Consent Agenda Resolution No. 2011-10
Date: October 13, 2011

Resolution No. 2011 - 163 Corrective Action Plan

WHEREAS, the 2010 Annual Audit of the Township of South Hackensack, conducted by Lerch, Vinci & Higgins, LLP, contained certain recommendations requiring action; and

WHEREAS, these recommendation have been reviewed by the Township's Chief Financial Officer; and

WHEREAS, the Chief Financial Officer, in accordance with the requirement promulgated by the New Jersey Division of Local Government Services, has developed a plan to address the recommendations listed by the auditor,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, that the Corrective Acton Plan for the 2010 Annual Municipal Audit, hereto attached, is hereby approved and accepted; and

BE IT FURTHER RESOLVED that the Township Clerk is hereby directed to transmit a certified copy of this resolution and its attachments to the New Jersey Division of local Government Services.

Consent Agenda Resolution No. 2011-10
Date: October 13, 2011

Corrective Action Plan
2010 Audit

Finding 1: *The Township appropriate sufficient funds to eliminate the cash deficits for capital ordinances over five years old.*

- **Corrective Action:** The cash deficit balances for the following capital ordinances will be funded through the General Obligation Bond issued by the Township or included in the 2012 budget:
 - Barrier Free Park Improvements
 - Barrier Free Curbs
 - Reconstruction of Huyler St. Pump Station Phase IIA
 - Resurface Phillips Avenue – Phase II
 - Acquisition of Real Property/Additional Funds

- **Effective date:** Immediately

Finding 2: *The various General Capital Fund grant receivable balances be reviewed to determine their collectability, and if necessary written off.*

- **Corrective Action:** The Township has reviewed the grant receivables and has cancelled those balances not collectable.

- **Effective date:** Immediately

Finding 3: *The General Ledger beginning balances be adjusted and in agreement with the audit balances. Furthermore, the monthly balances be reconciled to the subsidiary ledgers or records.*

- **Corrective Action:** Audited balances have been recorded and monthly balances are currently being reconciled to the books of original entry.

- **Effective date:** Immediately

Finding 4: *The encumbrance system be enhanced to ensure that materials be ordered only after a purchase has been executed. In addition, all General Capital Fund contracts be encumbered when awarded by the Township Committee.*

- **Corrective Action:** The department heads had been informed by the Mayor that purchases cannot be made without a requisition and resulting purchase order. This practice will continue to be implemented and department heads reminded of this requirement when they deviate from the correct procedure. All General Capital Fund contracts have been and will continue to be encumbered when awarded by the Township Committee.

- **Effective date:** Immediately.

Finding 5: *The Township review the payroll service provider contract to ensure that it is in compliance with the Division of Local Government Finance Notice.*

- **Corrective Action:** The Township will review the services its provider, ADS, to ensure that they are in compliance with the DLGS Finance Notice.
- **Effective date:** 11/1/11.

Finding 6: *The Township have an approved Dedication by Rider for all Trust Fund Reserves.*

- **Corrective Action:** All applicable Trust Fund Reserves have approved Dedication by Riders.
- **Effective date:** Immediately.

Resolution No. 2011- 164 Cancellation of Miscellaneous Other Trust Fund Reserves

WHEREAS, there exists miscellaneous reserves in the Township's Other Trust Fund; and

WHEREAS, the balances are no longer necessary for the purposes originally created;

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, that the following Other Trust Fund miscellaneous reserves be cancelled and transferred to the Township's Current Fund.

| | |
|----------------------------------|---------------|
| Reserve for Clock | \$ 678 |
| Reserve for Safety Incentives | 19 |
| Reserve for Park Benches | 45 |
| Reserve for Residents vs. Fed Ex | <u>49</u> |
| | <u>\$ 791</u> |

Consent Agenda Resolution 2011-10
Date: October 13, 2011

Resolution No. 2011-165 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.
September 8, 2011

Consent Resolution No. 2011-10
Date: October 13, 2011

Resolution No. 2011 - 166 Approve Raffle License

WHEREAS, The Coccia Foundation has filed an application with the Township of South Hackensack for an Off-Premise 50/50 to be held on December 19, 2011 at Teggiano Ristorante, Huyler Street, South Hackensack, NJ,

WHEREAS, the applicant has provided proof of registration pursuant to N.J.S.A.5:8-6 with Registration Identification 441-4-36087 to expire on April 15, 2014,

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the following licenses be granted:

Application RL: 003 Coccia Foundation
Off-Premise 50/50
December 19, 2011 Drawing held at 8:30 p.m.

Consent Resolution No. 2011-10

Date: October 13, 2011

Resolution No. 2011-167 Authorize Change Order No. 1 - Various Streets English Paving

WHEREAS Boswell Engineering has submitted Change Order No. 1 for Improvements to Various Streets attached hereto and made a part hereof, in the amount of (\$-14,215.98) and

WHEREAS the change order requires township approval,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that Change Order No. 1 in the amount of (\$-14,215.98) be and is hereby approved,

BE IT FURTHER RESOLVED that the Mayor be and she is hereby authorized and directed to execute the change order on behalf of the Township of South Hackensack.

Consent Agenda Resolution No. 2011-10

Date: October 13, 2011

Resolution No. 2011-168 Cancellation of Current Fund Grant Receivable

WHEREAS, a Current Fund Grant Receivable balance of \$25,755 remains uncollected from the New Jersey Meadowlands Commission for Fair Share Housing Assistance,

WHEREAS, it has been determined that the Township has received all the funds eligible to be received and desires to cancel the remaining grant receivable balance and the corresponding reserve for appropriated grant balance.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the grant receivable balance of \$25,755 from the New Jersey Meadowlands Commission for Fair Share Housing Assistance and the corresponding reserve for appropriated grant balance be canceled of record.

Consent Agenda Resolution 2011-10

Date: October 13, 2011

Resolution No. 2011-169 Bills List

Township of South Hackensack
Bergen County, New Jersey
10/13/2011

RESOLUTION NO. 2011 - 169

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 1,338,461.80

Offered By:

Seconded By: *Consent Agenda Resolution 2011-10*

Approval Date: 10/13/11

Approved:

Attest

Walter Becker

Walter Becker, Mayor

GARY BRUGGER DEP MAYOR

Linda LoPiccolo

Linda LoPiccolo, Clerk

Developer's & Escrow Fund

Check No 1666 - 1674 8,285.41

Developer's & Escrow - Forsgate

Check No's 130 6,110.57

Dog License Fund

Check No

Payroll Agency

Check No's 1344 to 1350 4,512.88

Wire Tracking No 11010 12,426.68

Payroll & Payroll Agency - Electronic Fund Transfers (EFT)

EFT No's 11085 to 11091 413,648.12

General Captial Fund

Check No's 1555 4,484.50

Unemployment Trust

Check No. 1035

Current Fund

Check No's 8809 to 8905 888,993.64

10/12/11
11:03:45

TOWNSHIP OF SOUTH HACKENSACK
Check Register By Check Date

 e of Checking Accts: First to Last Range of Check Dates: 09/08/11 to 10/12/11
 Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # Check Date Vendor Amount Paid Reconciled/Void Ref Number

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Number |
|------------------------------|------------|------------------------------------|-------------|-----------------|------------|
| DEV DEVELOPERS & ESCROW CASH | | | | | |
| 1666 | 09/19/11 | ZTM09 US BANK-CUST/SASS MUNI V dtr | 200.00 | | 1045 |
| 1667 | 10/12/11 | BOS01 BOSWELL ENGINEERING, INC. | 2,585.50 | | 1058 |
| 1668 | 10/12/11 | DELPHINU DELPHINUS CONSULTING INC | 100.00 | | 1058 |
| 1669 | 10/12/11 | FED02 FEDEX GROUND PACKAGE SYSTEM | 587.00 | | 1058 |
| 1670 | 10/12/11 | FOR05 FBO FORSGATE VENTURES IX LLC | 133.81 | | 1058 |
| 1671 | 10/12/11 | NOR01 NORTH JERSEY MEDIA GROUP INC | 79.39 | | 1058 |
| 1672 | 10/12/11 | SCH01 LAW OFF JOHN L SCETTINO, ESQ | 4,240.41 | | 1058 |
| 1673 | 10/12/11 | WIG01 WIGMEN MOTORCYCLE CLUB OF BC | 103.87 | | 1058 |
| 1674 | 10/12/11 | ZIS03 PETER & JEAN ZISA | 255.43 | | 1058 |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|-------------------------|----------|----------|-------------|-----------------|
| Checks: | 9 | 0 | 0.00 | 8,285.41 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 9 | 0 | 0.00 | 8,285.41 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Number |
|------------------------------|------------|------------------------------------|-------------|-----------------|------------|
| DEV FORS DEV/ESCROW FORSGATE | | | | | |
| 130 | 10/12/11 | FOR05 FBO FORSGATE VENTURES IX LLC | 6,110.57 | | 1059 |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|-------------------------|----------|----------|-------------|-----------------|
| Checks: | 1 | 0 | 0.00 | 6,110.57 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 0.00 | 6,110.57 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Number |
|------------------------------------|------------|------------------------------------|-------------|-----------------|------------|
| EFT ACTIVITY EFT ACTIVITY TRACKING | | | | | |
| 11085 | 09/08/11 | SHT01 SOUTH HACKENSACK TOWNSHIP | 145,849.38 | | 1039 |
| 11086 | 09/08/11 | SHP01 SO HACKENSACK PAYROLL AGENCY | 9,784.55 | | 1039 |
| 11087 | 09/27/11 | SHT01 SOUTH HACKENSACK TOWNSHIP | 116,580.67 | | 1048 |
| 11088 | 09/27/11 | SHP01 SO HACKENSACK PAYROLL AGENCY | 6,440.87 | | 1048 |
| 11089 | 10/03/11 | SHT01 SOUTH HACKENSACK TOWNSHIP | 968.99 | | 1053 |
| 11090 | 10/05/11 | SHT01 SOUTH HACKENSACK TOWNSHIP | 128,681.42 | | 1054 |
| 11091 | 10/05/11 | SHP01 SO HACKENSACK PAYROLL AGENCY | 5,342.24 | | 1054 |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|-------------------------|----------|----------|-------------|-------------------|
| Checks: | 7 | 0 | 0.00 | 413,648.12 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 7 | 0 | 0.00 | 413,648.12 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Number |
|-------------------|------------|--------------------------------------|-------------|-----------------|------------|
| MUNICIPAL ACCOUNT | | | | | |
| 309 | 09/09/11 | FIR01 THE FIRST OCCUPATIONAL CENTER | 1,465.00 | | 1041 |
| 8810 | 09/09/11 | AMP02 A.M./P.M.SERVICES | 184.00 | | 1042 |
| 8811 | 09/09/11 | MCA01 MUNICIPAL COURT ADM ASSO OF NJ | 75.00 | | 1043 |
| 8812 | 09/19/11 | PIY03 PB PURCHASE POWER (postage) | 1,000.00 | 09/20/11 VOID | 1044 |
| 8813 | 09/19/11 | ZTM09 US BANK-CUST/SASS MUNI V dtr | 23,268.65 | | 1044 |

12/11
03:45

TOWNSHIP OF SOUTH HACKENSACK
Check Register By Check Date

Page No: 2

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void Ref Number | |
|---------|------------|----------|---------------------------------|----------------------------|------|
| 8814 | 09/19/11 | PET10 | PETTY CASH | 224.91 | 1046 |
| 8815 | 09/20/11 | PIT03 | PB PURCHASE POWER (postage) | 1,000.00 | 1047 |
| 8816 | 09/28/11 | PRU01 | Prudential Retirement | 331.74 | 1051 |
| 8817 | 10/12/11 | ACE10 | ACE BAG & BURLAP CO. INC. | 1,700.00 | 1056 |
| 8818 | 10/12/11 | ADS01 | ACTION DATA SERVICES | 325.21 | 1056 |
| 8819 | 10/12/11 | ALE01 | ALERT-ALL CORP. | 857.60 | 1056 |
| 8820 | 10/12/11 | ANJ01 | ANJEC | 70.00 | 1056 |
| 8821 | 10/12/11 | BCB10 | BCB JANITORIAL SUPPLY COMPANY | 361.47 | 1056 |
| 8822 | 10/12/11 | BCU02 | BC UTILITIES AUTHORITY SW | 14,979.46 | 1056 |
| 8823 | 10/12/11 | BER01 | BERGEN MUNICIPAL EMPLOYEE BENF | 57,977.29 | 1056 |
| 8824 | 10/12/11 | BOS01 | BOSWELL ENGINEERING, INC. | 1,607.00 | 1056 |
| 8825 | 10/12/11 | BUR02 | BURKE BROTHERS WINDOW & GUTTER | 115.00 | 1056 |
| 8826 | 10/12/11 | BUY02 | BUY ONLINE NOW | 65.35 | 1056 |
| 8827 | 10/12/11 | CAB01 | CABLEVISION 019 | 92.63 | 1056 |
| 8828 | 10/12/11 | CHR10 | CHRISTMAS SPECTACULAR | 975.00 | 1056 |
| 8829 | 10/12/11 | COA01 | COAST AUTOMOTIVE | 202.19 | 1056 |
| 8830 | 10/12/11 | CON02 | ONE COMMUNICATIONS | 736.68 | 1056 |
| 8831 | 10/12/11 | CRO02 | CROWN CARTING, LLC | 1,526.62 | 1056 |
| 8832 | 10/12/11 | DELPHINU | DELPHINUS CONSULTING INC | 590.15 | 1056 |
| 8833 | 10/12/11 | DER02 | RAYMOND DERISO | 100.00 | 1056 |
| 8834 | 10/12/11 | ENF01 | ENFORSYS POLICE SYSTEMS INC | 4,165.00 | 1056 |
| 8835 | 10/12/11 | ESS21 | ESS, INC | 500.00 | 1056 |
| 8836 | 10/12/11 | EVA02 | THE EVANS COMPANY | 217.00 | 1056 |
| 8837 | 10/12/11 | FUT02 | Future Sanitation, Inc. | 19,020.00 | 1056 |
| 8838 | 10/12/11 | GIB01 | GIBLIN & GIBLIN | 40.00 | 1056 |
| 8839 | 10/12/11 | GIT01 | GITTLEMAN MUHLSTOCK CHEWCASKIE | 2,570.00 | 1056 |
| 8840 | 10/12/11 | GKS01 | G & K SERVICES | 297.78 | 1056 |
| 8841 | 10/12/11 | GRA10 | GRAINGER | 270.58 | 1056 |
| 8842 | 10/12/11 | HAC02 | HACKENSACK SPRING | 314.00 | 1056 |
| 8843 | 10/12/11 | HAC03 | NEW JERSEY MEADOWLANDS COMMISS | 106,906.00 | 1056 |
| 8844 | 10/12/11 | HUD01 | HUDSON TIRE EXCHANGE | 1,787.59 | 1056 |
| 8845 | 10/12/11 | IDM01 | IDM MEDICAL SUPPLY | 201.00 | 1056 |
| 8846 | 10/12/11 | INS01 | INSTITUTE FOR PROFESSIONAL DEV | 297.00 | 1056 |
| 8847 | 10/12/11 | ISAACMOR | ISAAC MORADI | 2,392.83 | 1056 |
| 8848 | 10/12/11 | LAN01 | LANGUAGE LINE SERVICES | 125.80 | 1056 |
| 8849 | 10/12/11 | LET11 | LET'S GET PERSONAL COMPUTING | 960.04 | 1056 |
| 8850 | 10/12/11 | LIT01 | LITTLE FERRY HARDWARE | 444.74 | 1056 |
| 8851 | 10/12/11 | MAC03 | CARMINE MACERI | 100.00 | 1056 |
| 8852 | 10/12/11 | MCN10 | MC NERNEY & ASSOCIATES, INC | 300.00 | 1056 |
| 8853 | 10/12/11 | MON03 | MICHAEL MONTENEGRO | 184.05 | 1056 |
| 8854 | 10/12/11 | MOO02 | MOORE WALLACE NORTH AMERICA | 125.00 | 1056 |
| 8855 | 10/12/11 | MRS02 | MUNICIPAL RECORD SERVICE | 636.50 | 1056 |
| 8856 | 10/12/11 | MUN05 | MUNICIPAL CAPITAL CORP | 205.00 | 1056 |
| 8857 | 10/12/11 | NAS01 | NASSOR ELECTRIC | 69.00 | 1056 |
| 8858 | 10/12/11 | NAS02 | DAVID V NASTA | 2,750.00 | 1056 |
| 8859 | 10/12/11 | NJC01 | NJDCA - Division of Codes | 50.00 | 1056 |
| 8860 | 10/12/11 | NJS05 | NJ Shade Tree Federation | 300.00 | 1056 |
| 8861 | 10/12/11 | NJT01 | TREASURER, ST NJ DEPT CHILD/FAM | 150.00 | 1056 |
| 8862 | 10/12/11 | NJT02 | TREASURER, - DO NOT USE | 521.24 | 1056 |
| 8863 | 10/12/11 | NOR01 | NORTH JERSEY MEDIA GROUP INC | 32.14 | 1056 |
| 8864 | 10/12/11 | NOR10 | NO NJ TEAMSTERS BENEFIT PLAN | 4.80 | 1056 |
| 8865 | 10/12/11 | PAT01 | PAINO ROOFING CO INC | 609.00 | 1056 |
| 8866 | 10/12/11 | PAN01 | WILLIAM PANAGIA | 100.00 | 1056 |
| 8867 | 10/12/11 | PET02 | NORMAN H PETTERSEN & SON | 506.00 | 1056 |

| ck # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Number |
|------|------------|--------|--------------------------------|-----------------|------------|
| 868 | 10/12/11 | PHY01 | PHYSIO-CONTROL CORPORATION | 97.50 | 1056 |
| 8869 | 10/12/11 | PIN01 | PINNACLE WIRELESS FBO UNITEK | 427.25 | 1056 |
| 8870 | 10/12/11 | PIT04 | PITNEY BOWES (meter rental) | 180.00 | 1056 |
| 8871 | 10/12/11 | POL03 | POLIFLY TOWING CO | 65.00 | 1056 |
| 8872 | 10/12/11 | POL04 | POLAND SPRING DIRECT | 25.08 | 1056 |
| 8873 | 10/12/11 | POW01 | POW-R-SAVE, INC. | 7,850.00 | 1056 |
| 8874 | 10/12/11 | PRE03 | PRESTIGE AUTO | 496.24 | 1056 |
| 8875 | 10/12/11 | PSE01 | P S E & G | 7,234.50 | 1056 |
| 8876 | 10/12/11 | PVS01 | PASSAIC VALLEY SEWERAGE COMM | 1,981.42 | 1056 |
| 8877 | 10/12/11 | RAC01 | RACHLES & MICHELE'S OIL CO INC | 398.58 | 1056 |
| 8878 | 10/12/11 | RAP01 | RAPID PUMP & METER | 10,381.58 | 1056 |
| 8879 | 10/12/11 | ROT02 | JOSEPH J. ROTOLO | 228.00 | 1056 |
| 8880 | 10/12/11 | RPL01 | R & P LANDSCAPING | 950.00 | 1056 |
| 8881 | 10/12/11 | SHE01 | SO HACKENSACK BD OF EDUCATION | 587,832.00 | 1056 |
| 8882 | 10/12/11 | SHF01 | SO HACKENSACK FIRE CO NO 1 | 3,120.00 | 1056 |
| 8883 | 10/12/11 | SOR03 | JOHN SORTINO & SONS | 1,500.00 | 1056 |
| 8884 | 10/12/11 | STA01 | STAPLES CREDIT PLAN | 397.45 | 1056 |
| 8885 | 10/12/11 | STA03 | STATELINE FIRE & SAFETY | 1,245.00 | 1056 |
| 8886 | 10/12/11 | STA04 | STANDARD INSURANCE COMPANY | 298.04 | 1056 |
| 8887 | 10/12/11 | SUB01 | SUBURBAN GENERATOR CO. | 1,500.00 | 1056 |
| 8888 | 10/12/11 | SWI01 | SWIFT ELECTRICAL SUPPLY CO | 516.23 | 1056 |
| 8889 | 10/12/11 | TM002 | T-Mobile 120 | 162.78 | 1056 |
| 8890 | 10/12/11 | TM001 | T-MOBILE 345 | 50.23 | 1056 |
| 391 | 10/12/11 | TRR01 | TRR | 289.72 | 1056 |
| 392 | 10/12/11 | UNI01 | UNITED WATER NEW JERSEY | 3,398.24 | 1056 |
| 8893 | 10/12/11 | VAN01 | VAN DINES FOUR WHEEL DRIVE CTR | 770.00 | 1056 |
| 8894 | 10/12/11 | VER05 | Verizon V06 | 101.70 | 1056 |
| 8895 | 10/12/11 | VER06 | Verizon 8965 | 199.12 | 1056 |
| 8896 | 10/12/11 | VER07 | Verizon 0648 | 132.76 | 1056 |
| 8897 | 10/12/11 | VER09 | Verizon wireless 1644 | 160.08 | 1056 |
| 8898 | 10/12/11 | WAR02 | MICHAEL WARD | 147.10 | 1056 |
| 8899 | 10/12/11 | ZFA | LEONARD FALATO | 100.00 | 1056 |
| 8900 | 10/12/11 | ZGA01 | JOHN GARBUTT | 100.00 | 1056 |
| 8901 | 10/12/11 | ZMA06 | ANGELO MARRELLA | 100.00 | 1056 |
| 8902 | 10/12/11 | ZMA09 | FRANCESCO MACERI | 275.00 | 1056 |
| 8903 | 10/12/11 | ZNA01 | MICHAEL NASTA, JR | 100.00 | 1056 |
| 8904 | 10/12/11 | ZRI02 | HUGH JAMES RILEY | 100.00 | 1056 |
| 8905 | 10/12/11 | ZSP01 | PATSY SPADAVECCHIA | 100.00 | 1056 |

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|-------------------------|-----------|----------|-----------------|-------------------|
| Checks: | 96 | 1 | 1,000.00 | 888,993.64 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 96 | 1 | 1,000.00 | 888,993.64 |

GENERAL CAPITAL GENERAL CAPITAL INTERCHANGE
 1555 10/12/11 BOS01 BOSWELL ENGINEERING, INC. 4,484.50 1057

| Checking Account Totals | Paid | Void | Amount Void | Amount Paid |
|-------------------------|------|------|-------------|-------------|
| Checks: | 1 | 0 | 0.00 | 4,484.50 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |

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:03:45

TOWNSHIP OF SOUTH HACKENSACK
Check Register By Check Date

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Number |
|---------|------------|--------|-------------|-----------------|------------|
| Total: | | 1 | 0 | 0.00 | 4,484.50 |

| ROLL AGENCY | PR AGENCY | TB BANK | Amount Paid | Ref Number |
|-------------|-----------|--------------------------------------|-------------|------------|
| 1344 | 09/08/11 | NJF03 NEW JERSEY FAMILY SUPPORT | 330.00 | 1040 |
| 1345 | 09/08/11 | TEA01 Teamsters Local 11 | 144.00 | 1040 |
| 1346 | 09/27/11 | NJF03 NEW JERSEY FAMILY SUPPORT | 330.00 | 1049 |
| 1347 | 09/28/11 | PRU01 Prudential Retirement | 608.17 | 1052 |
| 1348 | 10/05/11 | NJF03 NEW JERSEY FAMILY SUPPORT | 330.00 | 1055 |
| 1349 | 10/05/11 | TEA01 Teamsters Local 11 | 144.00 | 1055 |
| 1350 | 10/12/11 | BER01 BERGEN MUNICIPAL EMPLOYEE BENF | 2,626.71 | 1060 |

| Banking Account Totals | Paid | Void | Amount Void | Amount Paid |
|------------------------|------|------|-------------|-------------|
| Checks: | 7 | 0 | 0.00 | 4,512.88 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 7 | 0 | 0.00 | 4,512.88 |

| WIRE TRACKING | WIRE TRANSACTIONS | Amount Paid | Ref Number |
|---------------|-----------------------------------|-------------|------------|
| 010 | 09/28/11 PRE02 PREMIUM COLLECTION | 12,426.68 | 1050 |

| Banking Account Totals | Paid | Void | Amount Void | Amount Paid |
|------------------------|------|------|-------------|-------------|
| Checks: | 1 | 0 | 0.00 | 12,426.68 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 0.00 | 12,426.68 |

| Port Totals | Paid | Void | Amount Void | Amount Paid |
|-----------------|------|------|-------------|--------------|
| Checks: | 122 | 1 | 1,000.00 | 1,338,461.80 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 122 | 1 | 1,000.00 | 1,338,461.80 |

10/12/11
11:03:45

TOWNSHIP OF SOUTH HACKENSACK
Check Register By Check Date

| Fund Description | Fund | Budget Total | Revenue Total |
|---------------------|------|--------------|---------------|
| CURRENT FUND | 0-01 | 466.56 | 0.00 |
| CURRENT FUND | 1-01 | 1,301,056.21 | 150.00 |
| | C-04 | 4,484.50 | 0.00 |
| | D-05 | 9,254.40 | 0.00 |
| | D-06 | 6,110.57 | 0.00 |
| Year Total: | | 15,364.97 | 0.00 |
| | P-22 | 16,939.56 | 0.00 |
| Total of All Funds: | | 1,338,311.80 | 150.00 |

Township of South Hackensack
Bergen County, New Jersey

PROCLAMATION
VFW POST 8005
50TH ANNIVERSARY
1961-2011

WHEREAS the Veterans of Foreign Wars Post 8005 that was organized and constituted in South Hackensack on October 14, 1961 will be celebrating their Fiftieth Anniversary at The Fiesta located at 255 State Rt. 17 on Sunday, October 16, 2011 for all of the members-past and present, and

WHEREAS the residents of South Hackensack and the people of America commemorate the courage and patriotism of the men and women who have served in the Armed Forces and have protected our country, and

WHEREAS it is an honor that is carried throughout our Nation as our debt of gratitude to those who have shared the horror and confusion of war and sacrificed their lives for privilege of our freedom, and

NOW THEREFORE, BE IT RESOLVED by Township Committee of the Township of South Hackensack that on the celebration of its FIFTIETH ANNIVERSARY, the VFW POST 8005 is hereby publicly CONGRATULATED; and DEEP APPRECIATION is hereby extended to all the Comrades

This Proclamation was duly adopted by the Township Committee of the Township of South Hackensack at a meeting held on Thursday, October 13, 2011

Gary C. Brugger, Deputy Mayor

Township of South Hackensack
SEPTEMBER 2011
Correspondence

- 9/1/2011 TANAAC – July 27th Minutes and October 26th meeting at 7:00 p.m. PANYNJ Conference Room- 90 Moonachie Ave. Teterboro, NJ
- 9/1/2011 The Elm Group – public notification and outreach at the former Spinnerin Inc. – 30 Wesley Street, Block 40 Lot 1.01 NJDEP PI No. 002070
- 9/2/2011 NJMC – Public Notice SP#-683 Eastbound, Inc./Rezoning & Regulatory Amendments – Tuesday Sept. 13, 2011- 10:00 AM, One DeKorte Park Plaza, Lyndhurst
- 9/6/2011 Environmental Cost Management Inc. – updated notification and public outreach for 450 Huyler Street, South Hackensack, Industrial Site Recovery Act Case #E20000261; Site Remediation Program – Program Interest # 005730
- 9/8/2011 SH Recreation Commission – Minutes August 7, 2011 meeting
- 9/9/2011 BC County Clerk – re: Veterans Honorary Service Cards issuance to start September 12th
- 9/13/2011 SH Ambulance Corp Secretary J. Lange – notification to DPW re: rotation of the ambulances on a weekly basis
- 9/14/2011 Board of Chosen Freeholders – Resolution #1074-11 in Remembrance of September 11th, Resolution #1070-11 in Recognition of Hispanic Heritage Month of Sept. 15 – Oct 15, 2011, Resolution #1069-11 in Recognition of National POW/MIA Day September 16, 2011, Resolution #168-11 in Recognition of September as National Prostate Cancer Awareness Month, and Resolution #1093-11 in Recognition of those that have helped their communities following Hurricane Irene
- 9/14/2011 Board of Chosen Freeholders - Adopt Bond Ord. No. 11-01 Parks Department Capital Improvements \$2,553,000, Adopt Bond Ord. No. 11-02 Health & Human Services Capital Improvements \$1,130,000, Adopt Bond Ord. No. 11-03 Dept. of Planning and Economic Development Admin. & Finance Capital Improvements \$970,000, Adopt Bond Ord. No. 11-04 Dept. of Public Works Capital Improvements \$5,670,000 and Adopt Bond Ord. No. 11-05 Bergen County Technical Schools Capital Improvements \$750,000 and Adopt Bond Ord. No. 11-06 BC Community College Chapter 12 Capital Improvements \$8,500,000, Adopt Ord. No. 11-07 BCC-Chapter 12 Capital Improvements \$8,500,000
- 9/14/2011 Board of Chosen Freeholders – Intro Bond Ord. No. 11-08 DPW Capital Improvements \$3,900,000, Intro Bond Ord. No. 11-09 DPW Acquisition of Property and Capital Improvements \$2,300,000, Intro and Adoption of Ord. No. 11-10 adoption of BC District Solid Waste Management Plan Amendment, Intro Ord. No. 11-11 Pay to Play Ordinance
- 9/26/2011 NJMC – Agenda Monthly Meeting September 28, 2011 at 10:00 a.m. Lyndhurst NJ
- 9/29/2011 Williams Gas Pipeline Transco – re: NJDEP application submitted by TRANSCO for permit or approval to the NJDEP for a renewal of its existing System-wide Maintenance General Permit for areas including streams, wetlands and waterfront development areas
- 9/29/2011 Board of Chosen Freeholders – Adopt Bond Ordinance 11-08 Dept. of Public Works Capital Improvements \$3,900,000
- 9/29/2011 Board of Chosen Freeholders – adopt Resolution #1173-11 recognizing National Disability Employment Awareness Month/Access for all and adopt Resolution #1158-11 recognition of Rosh Hashanah 2011
- 9/30/2011 Cablevision – Re: Launch of iO International Channels and Packages effective September 27, 2011



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

September 8, 2011

Township Committee
Municipal Complex
South Hackensack, NJ 07606

The Construction Department has issued 9 permits for the month of August 2011 with the following revenue:

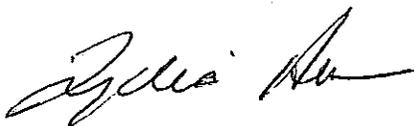
| | |
|---------------------------------------|-----------------|
| • Building | \$ 635 |
| • Plumbing | \$ 50 |
| • Electric | \$ 50 |
| • Fire | \$ 0 |
| • DCA State Fees | \$ 47 |
| • CO's (DCA) | \$ 0 |
| • Other (CO, CCO, smoke detectors) | \$ <u>950</u> |
| Total | \$ 1,732 |

Respectfully Submitted,

James Riley
Construction Official
/lh

August 2011

| | <u>License Type</u> | <u>Amount</u> |
|----|-------------------------------------|-----------------|
| | Entertainment | |
| 19 | Entertainers | \$ 1,520 |
| | Cable Communications | |
| | Liquor - Transfer | |
| | Liquor - Annual Renewal | |
| | Motel - Annual Renewal | |
| | Game Machine | |
| | Amusement Games | |
| | Vending Machines | |
| | Mobile Vendor | |
| | General Merchandise | |
| | Antique Shop | |
| | Auto Repair | |
| | Auto Sales | |
| | Auto Body | |
| 2 | Used Car Dealer | 720 |
| | Car Wash & Vacuums | |
| | Gas Station & 2 Pumps | |
| | Limousines | |
| | Parking lot | |
| | Restaurant | |
| | Bakery | |
| | Grocery Store | |
| | Garage Sale | 5 |
| | Total General Licenses | \$ 2,245 |
| | Type I | |
| | Type II | |
| | Total Fire Licenses | 0 |
| | Total License Fees Collected | \$2,245 |



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

August 2011

Board of Adjustment Receipts

| | | | |
|----------|-------|--|----------|
| 08/23/11 | 09432 | Barricella – Addt'l Escrow 310 Huyler Street Block: 3.04 Lot: 13.03 D-05-30-011-004 | \$ 1,000 |
|----------|-------|--|----------|

Total Board of Adjustment Receipts \$ 1,000

Planning Board Receipts

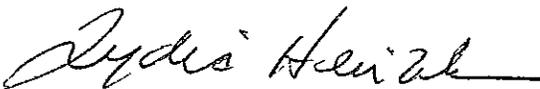
| | | | |
|------------|--------|---|--------|
| 08/01/2011 | #09375 | Airport Motel – Addt'l Escrow 636 Huyler Block: 2.01 Lots: 13.02 D-05-20-011-002 | \$ 600 |
|------------|--------|---|--------|

| | | | |
|------------|--------|---|----------|
| 08/09/2011 | #09376 | Fratelli Beretta – Legal Escrow for Dev Agree 210 Green Street Block: 58 Lot: 1 D-05-20-2006-0A4 | \$ 3,000 |
|------------|--------|---|----------|

| | | | |
|------------|--------|---|----------|
| 08/11/2011 | #09377 | Bruno – Addt'l Escrow 310 Huyler Block: 37 Lot: 1 & 54 D-05-20-010-003 | \$ 4,000 |
|------------|--------|---|----------|

Total Board of Planning Board Receipts \$ 7,600

Respectfully Submitted,



Lydia Heinzelman
Planning and Zoning Board Secretary

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



Permit Fee Log Detail

All permits issued between 08/01/2011 and 08/31/2011
 Sorted by Issue Date (Ascending), Permit Number (Ascending)

0259 - SOUTH HACKENSACK TWP

PermitsNJ
 Date: 09/08/2011
 Page: 1

| Permit # App Date Issue Date | Name/Worksite Block/Lot/Quat | Use Grp / Work Type Census # / Ownship. | Sq. Ft. / Cubic Ft. | Housing Units | | | | Value of Construction | Calculated Fees | | | | DCA Cert Permit | Net Fee Exemptions/ Adjustments | Payment Type Check/MO No Amount Collected | |
|------------------------------------|---|--|------------------------|--------------------------------------|------------------------------------|----------------------------------|---------------------------------------|--------------------------|-----------------|----------|--------|----------|-----------------------|---------------------------------------|---|----------|
| | | | | Gained Sale / Inc. / Restr. | Lost Rent / Inc. / Restr. | Building Plumbing Elevator | Electrical Fire Prot Mechanical | | 145 - 62 | 145 - 62 | | | | | | |
| 11-00088 | CARMELO SORTINO ETAL | ICC/R-3 AL | 0 | 0 | 0 | 0 | 0 | \$1,500.00 | \$50.00 | \$0.00 | \$0.00 | \$2.55 | \$53.00 | Check | 110 | \$53.00 |
| 07/25/2011 | 9 HEGNER CT South Hackensack Twp | 434 PRIVATE | 0 | 0 | 0 | 0 | 0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 08/01/2011 | 2.02/12 South Hackensack Twp | Status: Issued | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | | | \$53.00 |
| 11-00089 | ANZIAMI, SANTOS G | ICC/U MW | 0 | 0 | 0 | 0 | 0 | \$8,500.00 | \$12.50 | \$0.00 | \$0.00 | \$14.45 | \$227.00 | Check | 1050 | \$160.00 |
| 08/02/2011 | 257 HUYLER ST South Hackensack Twp | 999 PRIVATE | 0 | 0 | 0 | 0 | 0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 08/02/2011 | 39/6 South Hackensack Twp | Status: Issued | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$212.50 | \$0.00 | | | \$160.00 |
| 11-00090 | PAULCHAR REALTY CO | ICC/A-3 AL | 0 | 0 | 0 | 0 | 0 | \$10,000.00 | \$250.00 | \$0.00 | \$0.00 | \$17.00 | \$267.00 | Check | 1011 | \$267.00 |
| 07/29/2011 | 388 ROUTE 46 South Hackensack Twp | 999 PRIVATE | 0 | 0 | 0 | 0 | 0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 08/03/2011 | 1.02/2 South Hackensack Twp | Status: Issued | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$250.00 | \$0.00 | | | \$267.00 |
| 11-00074+A | ENCARNACION (ETAL), CA | ICC/R-3 AL | 0 | 0 | 0 | 0 | 0 | \$1,000.00 | \$25.00 | \$0.00 | \$0.00 | \$1.70 | \$27.00 | Cash | | \$27.00 |
| 05/13/2011 | 15 HEGNER CT South Hackensack Twp | 434 PRIVATE | 0 | 0 | 0 | 0 | 0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 08/05/2011 | 2.02/11.02 South Hackensack Twp | Status: Issued | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$25.00 | \$0.00 | | | \$27.00 |
| 11-00091 | THOMAS, BARBARA A | ICC/U MW | 0 | 0 | 0 | 0 | 0 | \$1,800.00 | \$50.00 | \$0.00 | \$0.00 | \$3.06 | \$53.00 | Check | 124 | \$53.00 |
| 07/28/2011 | 39 CALICOONECK ROAD South Hackensack Twp | 999 PRIVATE | 0 | 0 | 0 | 0 | 0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 08/09/2011 | 7.01/25.01 South Hackensack Twp | Status: Closed | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$50.00 | \$0.00 | | | \$53.00 |
| 11-00092 | BASSIL, ELIAS H | ICC/U MW | 0 | 0 | 0 | 0 | 0 | \$300.00 | \$0.00 | \$0.00 | \$0.00 | \$1.00 | \$101.00 | Check | 7072 | \$101.00 |
| 08/04/2011 | 81 CALICOONECK ROAD South Hackensack Twp | 999 PRIVATE | 0 | 0 | 0 | 0 | 0 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | | | |
| 08/09/2011 | 7.05/30 South Hackensack Twp | Status: Issued | | | | | | | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | | | \$101.00 |

Note: Subcode fees include Administrative 3rd Party Agency Fees where applicable.
 "Adjustments" can include plan review credits, min/max fees and rounding where applicable.

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



Permit Fee Log Detail

All permits issued between 08/01/2011 and 08/31/2011
 Sorted by Issue Date (Ascending), Permit Number (Ascending)

PermitsNJ
 Date: 09/08/2011
 Page: 2

0259 - SOUTH HACKENSACK TWP

| Permit # App Date Issue Date | Name/Worksite Block/Lot/Qual | Use Grp / Work Type Census # / Ownship | Sq. Ft. Cubic Ft. | Housing Units Gained | | | Housing Units Lost | | | Value of Construction | Calculated Fees | | | Net Fee Exemptions/ Adjustments | Payment Type Check/MO No Amount Collected |
|------------------------------------|---|---|----------------------|----------------------|---------------|--------------|--------------------|---------------|--------------|-----------------------|----------------------------|---------------------------------|-----------------|------------------------------------|---|
| | | | | Sale / Inc. | Rent / Restr. | Other / Inc. | Sale / Inc. | Rent / Restr. | Other / Inc. | | Building Plumbing Elevator | Electrical Fire Prot Mechanical | DCA Cert Permit | | |
| 10-00002+B | ALSAN REALTY COMPANY, 10 HORIZON BLVD HM South Hackensack Twp 106/2.01 South Hackensack Twp | ICC/R-3 AL 434 PRIVATE Status: Issued | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 11-00074+B | ENCARNACION (ETAL), CA 15 HEGNER CT South Hackensack Twp 2.02/11.07 South Hackensack Twp | ICC/R-3 AL 434 PRIVATE Status: Issued | 0 | 0 | 0 | 0 | 0 | 0 | \$2,600.00 | \$65.00 | \$0.00 | \$0.00 | \$4.42 | \$69.00 | Cash \$69.00 |
| 11-00093 | CORTEZ,ALBERT & LOIS 459 TAYLOR AVE South Hackensack Twp 13.04/5 South Hackensack Twp | ICC/R-3 MW 999 PRIVATE Status: Issued | 0 | 0 | 0 | 0 | 0 | 0 | \$1,200.00 | \$50.00 | \$0.00 | \$0.00 | \$2.04 | \$52.00 | Cash \$1.00 |

Number of Records in Municipality: 9
 Total Number of Records: 9

Note: Subcode fees include Administrative 3rd Party Agency Fees where applicable.
 "Adjustments" can include plan review credits, min/max fees and rounding where applicable.



RECEIVED

OCT 05 2011

Township Of South Hackensack Dept. Public Works

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

Telephone 201-440-3283
Fax 201-440-0719

October 5, 2011

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

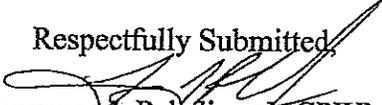
Dear Mr. Cagas

I would like to report on some of our accomplishments for the month of September. Checked & cleaned Ejector Station on Grove Street (daily), checked & cleaned Ejector Station in Garfield Park (3 times a week), daily check of all sewer lines in both sections of town. Swept streets in this section of town, Moonachie & Garfield Park sections. Cleaned up town hall, police station, and senior citizen's building. Cut grass down park, behind school, along Phillips Ave, and island on Lincoln Street. Cleaned up park and walking track for field day.

For the month of September, the Department of Public Works had 2 pick up days for newspaper, September 13th. and September 27th. On September 13th, the Department of Public Works used 3 men, 2 trucks, 18 man hours, 16 gallons of gas, and both trucks rode a total of 67 miles for a total of 7,660 pounds of paper. On the second pick up day, September 27th, the Department used a total of 3 men, 2 trucks, 18 man hours, 16 gallons of gas; both trucks rode a total of 77 miles for a total of 5,360 pounds of paper. For the month of September, the Department of Public Works picked up a total of 13,020 pounds of paper.

For the month of September, the Department of Public Works answered 5 ambulances calls. 5 Medical emergencies. 5 calls were transported to Hackensack Medical Center. The total man hours used for the month of September were 5 hours 5 mins.

Respectfully Submitted,


Lawrence J. Paladino, Jr CPWM
Superintendent

Cc/ W. Eckel
G. Brugger
J. Anzevino
V. Stefano
L. Lo Piccolo



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

October 4, 2011

Honorable Township Committee
227 Phillips Avenue
South Hackensack, NJ 07606

Dear Committee,

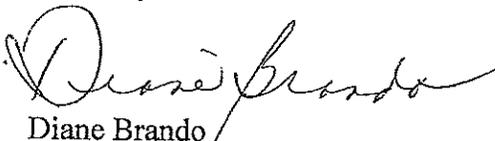
The following are checks forwarded to the Township of South Hackensack from the Municipal Court of South Hackensack:

Check #1376 in the amount of \$7,975.74 for fines and costs for the month of September 2011.

Check #1377 in the amount of \$20.00 for the P.O. A.A. fines for the month of September 2011.

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

Sincerely,


Diane Brando
Court Administrator



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

Collections for the month of SEPTEMBER 2011 were as follows:

| | | |
|--------------------------------|------------|-------------------|
| Current Taxes Collected | 101,747.08 | |
| Future Taxes Collected | 997.73 | |
| Current Sewer User Charges | 1,293.19 | |
| Sewer Overpayments | | |
| Current Well Charges | | |
| Current BOD's | | |
| Interest on Taxes | 914.15 | |
| Interest on Sewer User Charges | 8.14 | |
| Return Check Fee | | |
| Tax Sale/Arrears | | |
| Tax Sale - Cost (Interest) | | |
| Lien Redemption | 26,251.63 | |
| Tax Title Search | | |
| TOTAL COLLECTION | | 131,211.92 |

Respectfully Submitted,

Mary Terraccino
Tax Collector



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

October 1, 2011

Township Committee
Municipal Complex
South Hackensack, NJ 07606

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

| | |
|-------------------|-----------------|
| • Building | \$ 2,747 |
| • Plumbing | \$ 680 |
| • Electric | \$ 850 |
| • Fire | \$ 600 |
| • DCA State Fees | \$ 278 |
| • CO's (DCA) | \$ 150 |
| • Smoke Detectors | \$ 325 |
| • CCO's/CO's | <u>\$ 1,400</u> |
| Total | \$ 7030 |

Respectfully Submitted,

James Riley
Construction Official
/lh

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



Monthly Activity Report - Permits
 Residential/Non-Residential Use Group - ICC
 For the Month of 09/01/2011 to 09/30/2011

Date: 10/04/2011
 Page: 1

0259 - SOUTH HACKENSACK TWP

| Use Group | Permit Type | Number of Permits | Number of Updates | Number of Square Feet | Number of Cubic Feet | Number Private Owned | Number Public Owned | CHARACTERISTICS | | | | | | | | | | | | Total Value of Construction | | | | | |
|---------------|-------------|-------------------|-------------------|-----------------------|----------------------|----------------------|---------------------|----------------------|----------|--------------------|----------|------------------|----------|-----------|----------|------------------|----------|-----------|----------|-----------------------------|----------|----------|----------|-------------|---------------------|
| | | | | | | | | Housing Units Gained | | Housing Units Lost | | Income-restrict. | | All Units | | Income-restrict. | | All Units | | | | | | | |
| | | | | | | | | SALE | RENT | SALE | RENT | RENT | SALE | RENT | SALE | RENT | RENT | SALE | RENT | | | | | | |
| R-3 | Rehab. | 6 | 0 | 0 | 0 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$31,825.00 | |
| A-4 | Rehab. | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$15,000.00 |
| B | Rehab. | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$2,100.00 |
| F-1 | Rehab. | 0 | 2 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$7,450.00 |
| S-1 | Rehab. | 4 | 1 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$95,150.00 |
| | Minor Wk | 1 | 0 | 0 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$8,350.00 |
| U | Rehab. | 1 | 0 | 0 | 0 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$1,000.00 |
| Totals | | 13 | 4 | 0 | 0 | 17 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | \$160,875.00 |

| Fees Calculated | | | |
|-----------------|------------|---------------------------|------------|
| Building | \$2,748.75 | Total Permit Surcharge | \$273.50 |
| Electrical | \$850.00 | Certificate | \$0.00 |
| Plumbing | \$680.00 | Permit(Other) | \$0.00 |
| Fire Protection | \$600.00 | Total Fees Rpt Calculated | \$5,152.25 |
| Elevator | \$0.00 | Total Fees On File | \$5,155.00 |
| Annual Permit | \$0.00 | | |

| Fees Paid (Payments made) | |
|---------------------------|------------|
| Total Amount Paid | \$5,155.00 |
| Total Amount Waived | \$0.00 |

Prepared by: Lydia Heinzelman

Date Prepared: 10/04/2011

Signature: *Lydia Heinzelman*

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

September 2011

| | License Type | Amount |
|-------------------------------------|-------------------------|-----------------|
| 24 | Entertainment | \$ 1,920 |
| | Entertainers | |
| | Cable Communications | |
| | Liquor - Transfer | |
| | Liquor - Annual Renewal | |
| | Motel - Annual Renewal | |
| | Game Machine | |
| | Amusement Games | |
| | Vending Machines | |
| | Mobile Vendor | |
| | General Merchandise | |
| | Antique Shop | |
| 1 | Auto Repair | 175 |
| | Auto Sales | |
| | Auto Body | |
| 1 | Used Car Dealer | 360 |
| | Car Wash & Vacuums | |
| | Gas Station & 2 Pumps | |
| | Limousines | |
| | Parking lot | |
| 1 | Restaurant | 125 |
| | Bakery | |
| 1 | Grocery Store | 120 |
| 4 | Garage Sale | 20 |
| Total General Licenses | | |
| | Type I | 0 |
| | Type II | 0 |
| Total Fire Licenses | | 0 |
| Total License Fees Collected | | \$ 2,640 |

David Heinzel

TOWNSHIP OF SOUTH HACKENSCK
 Planning Board
 Board of Adjustment
 Shade Tree
 ESCROW & APPLICATION FEES
 September 2011

Board of Adjustment Receipts

| | | | |
|---|-------|--|------------------------|
| 09/14/2011 | 9433 | Peter/Theresa Malandrucolo – Appl. Fee 21 Leuning Street Block: 44 Lot: 18 | \$ 200 |
| 09/14/2011 | 9434 | Peter/Theresa Malandrucolo – Escrow 21 Leuning Street Block: 44 Lot: 18 D-05-30-011-011 | \$ 500 |
| 09/30/2011 | 09435 | Barricella – Addt'l Escrow 112 Phillips Avenue Block: 13.03 Lot: 3.04 D-05-30-011-004 | \$ 1,000 |
| Total Board of Adjustment Receipts | | | <u>\$ 1,700</u> |

Planning Board Receipts

| | | | |
|---|--------|--|----------------------|
| 09/09/2011 | #09378 | McDonald's – Addt'l Escrow Route 46 East Block: 1.05 Lots: 3.01 D-05-20-010-005 | \$ 750 |
| Total Board of Planning Board Receipts | | | <u>\$ 750</u> |

Shade Tree Receipts

| | | | |
|----------------------------------|--------|--|----------------------|
| 09/12/2011 | #09677 | Williams – Application T-02 65 Maple Avenue Block: 3 Lot: 14.01 | \$ 50 |
| 09/12/2011 | #09678 | Williams – Application T-02 65 Maple Avenue Block: 3 Lot: 14.01 D-05-011-000/William | \$ 100 |
| 09/30/2011 | #09438 | Gaglioti – Application T-03 25 Hoffman Street Block: 38 Lot: 11 | \$ 50 |
| 09/30/2011 | #09439 | Gaglioti – Application T-03 25 Hoffman Street Block: 38 Lot: 11 D-05-011-000/25 Hoffman | \$ 100 |
| Total Shade Tree Receipts | | | <u>\$ 300</u> |

Respectfully Submitted,



Lydia Heinzelman
 Secretary

South Hackensack Health Department
Registered Environmental Health Specialist's Report
August 2011

Food Establishment Inspections

Satisfactory

Joe's Lucheonette
La Bella Italia

Recreational Bathing Facility

Satisfactory

Congress Inn Pool
Horizon Inn Pool

Complaints

Miscellaneous

14 Lincoln Street

The complainant stated that the dog owner at the above address does not pick up after her dogs. The complainant also stated that there is a window in the basement that is broken and they have seen a dog barking out of it. They are concerned that the dogs will be able to escape from the home and bite someone. At the time of inspection, I noticed that the fence was taken down and the window was broken. I did not find any evident of dog feces. The two dogs residing there are licensed but I think there are more dogs inside the home that the owner does not have a license for. I suggested the complainant calls the Police Department if they feel threatened by the dogs. At this time there is nothing the Health Department can do.

Hurricane Irene

The week following the hurricane I visited food establishments which were affected by floods and/or power outages to make sure all precautionary steps were taken and all perishable foods were discarded. Most of the stores were already operating so I discussed what was done and checked that all refrigerator and freezer units were working properly.

Respectfully Submitted,

Martha Rogalski, REHS

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

RECEIVED
SEP 12 2011
SOUTH HACKENSACK
MUNICIPAL CLERK

TO FIRE COMMISSIONER GARY BRUGGER: MONTHLY REPORT AUGUST 2011

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

| <u>FIRES:</u> | | <u># OF MEN</u> | <u>MAN HOURS</u> |
|---------------------------|---|-----------------|---------------------|
| 08/05/2011 | WEST ST-CAR FIRE | 4 | 1hr 24mins |
| 08/15/2011 | 69 WESLEY ST-ODOR OF GAS | 6 | 6hrs |
| 08/15/2011 | 100 LOUIS ST-WATERFLOW ALARM | 6 | 2hrs 30mins |
| 08/18/2011 | 388 RT 46 (W)-ALARM ACTIVATION | 7 | 2hrs 55mins |
| 08/22/2011 | MUTUAL AID HACKENSACK | 9 | 23hrs 15mins |
| 08/23/2011 | 5 EMPIRE BLVE-WATERFLOW ALARM | 6 | 3hrs 42mins |
| 08/25/2011 | 1 CHIPPEWA ST-ALARM ACTIVATION | 4 | 1hr20mins |
| 08/27/2011 | 21 CALICOONECK RD-WATER LEAK | 18 | 3hrs |
| 08/28/2011 | 22 SIEVERS LANE-FLOODED ROADWAY | 18 | 11hrs 42mins |
| 08/28/2011 | 286 PHILLIPS AVE-BASEMENT FLOODED | 18 | 17hrs 42mins |
| 08/28/2011 | 17 EMPIRE BLVD-WATERFLOW ALARM | 20 | 15hrs |
| 08/28/2011 | 26 DINALLO ST-BASEMENT FLOODED | 17 | 4hrs 49mins |
| 08/28/2011 | 41 DINALLO ST-BASEMENT FLOODED | 17 | 3hrs 58mins |
| 08/28/2011 | 37 DINALLO ST-BASEMENT FLOODED | 17 | 3hrs 58mins |
| 08/28/2011 | GREEN ST-VEHICLE STUCK IN FLOOD | 17 | 2hrs 50mins |
| 08/28/2011 | 27 WILLIAMS AVE-BASEMENT FLOODED | 17 | 8hrs 13mins |
| 08/28/2011 | 286 PHILLIPS AVE-BASEMENT FLOODED | 17 | 9hrs 38mins |
| 08/28/2011 | 86 CALICOONECK RD-BASEMENT FLOODED | 17 | 5hrs 40mins |
| 08/28/2011 | 29 DINALLO ST-BASEMENT FLOODED | 17 | 6hrs 14mins |
| 08/28/2011 | E. GROVE ST & PHILLIPS AVE-ODOR OF GAS | 17 | 6hrs 14mins |
| 08/28/2011 | 37 WILLIAMS AVE-BASEMENT FLOODED | 17 | 4hrs 49mins |
| 08/28/2011 | 100 LOUIS ST-WATERFLOW ALARM | 17 | 2hrs 33mins |
| 08/28/2011 | MUTUAL AID LITTLE FERRY-STANDBY | 17 | 25hrs 30mins |
| 08/28/2011 | MUTUAL AID LITTLE FERRY-BOAT RESCUE | 17 | 22hrs 40mins |
| 08/28/2011 | 37 DINALLO ST-BASEMENT FLOODED | 17 | 4hrs 15mins |
| 08/28/2011 | 101 PHILLIPS AVE-REMOVE BRANCES FROM WIRES | 17 | 1hr 25mins |
| 08/28/2011 | GARFIELD PL-TRANSFORMER STATION FIRE | 18 | 26hrs 6mins |
| 08/29/2011 | SADDLE RIVER AVE & GARFIELD PL-HAZMAT SPILL | 8 | 36hrs 32mins |
| 08/29/2011 | PHILLIPS AVE & VREELAND AVE-CAR FIRE | 8 | 3hrs 36mins |
| 08/29/2011 | GARFIELD PL-SMOKE CONDITION | 8 | 8hrs |
| 08/29/2011 | 100 LOUIS ST-WATERFLOW ALARM | 9 | 3hrs 27mins |
| 08/29/2011 | MUTUAL AID HASBROUCK HEIGHTS | 11 | 9hrs 10mins |
| 08/30/2011 | 49 WESLEY ST-SMOKE CONDITION | 5 | 3hrs 15mins |
| 08/30/2011 | SADDLE RIVER AVE-SUPPLY LIGHTS TO SCENE | 11 | 80hrs 40mins |
| TOTAL: | | HOURS | 388hrs 2mins |
| <u>CHIEF'S CALLS:</u> | | | |
| 08/02/2011 | NATIONAL NIGHT OUT | 10 | 40hrs |
| 08/24/2011 | CHIEF CALL | 13 | 13hrs |
| 08/27/2011 | CHIEF CALL | 17 | 17hrs |
| 08/27/2011 | CHIEF CALL STANDBY FOR HURRICANE | 21 | 399hrs |
| TOTAL: | | HOURS | 469hrs |
| <u>DRILLS:</u> | | | |
| 08/17/2011 | LADDER OPERATIONS | 8 | |
| TOTAL: | | HOURS | 8hrs |

MONTHLY TOTALS:

| | |
|--------------|--------------|
| 857hrs 2mins | MAN HOURS |
| 34 | FIRES |
| 1 | DRILLS |
| 4 | CHIEF'S CALL |

YEAR TO DATE TOTALS:

| | |
|-----------------|--------------|
| 1,413hrs 33mins | MAN HOURS |
| 84 | FIRES |
| 7 | DRILLS |
| 9 | CHIEF'S CALL |

RESPECTFULLY SUBMITTED,

Michael Nasta (CW)
CHIEF MICHAEL NASTA

SOUTH HACKENSACK FIRE DEPARTMENT MONTHLY ACTIVITY REPORT SEPTEMBER 2011

TO FIRE COMMISSIONER GARY BRUGGER: MONTHLY REPORT SEPTEMBER 2011

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

FIRES:

| | | <u># OF MEN</u> | <u>MAN HOURS</u> |
|------------|---------------------------------------|-----------------|------------------|
| 09/03/2011 | 26 DINALLO ST-ARCHING STOVE | 7 | 2hrs 55mins |
| 09/04/2011 | 25 DYER AVE-ALARM ACTIVATION | 6 | 2hrs 30mins |
| 09/05/2011 | PHILLIPS AVE-MVA | 8 | 3hrs 36mins |
| 09/05/2011 | 14 E. WESLEY ST-BROKEN SPRINKLER PIPE | 8 | 8hrs |
| 09/06/2011 | 2 CHIPPEWA ST-WATERFLOW ALARM | 12 | 1hr 48mins |
| 09/08/2011 | 69A WESLEY ST-WATERFLOW ALARM | 3 | 1hr |
| 09/12/2011 | 41 JAMES ST-ALARM ACTIVATION | 7 | 2hrs 34mins |
| 09/20/2011 | 80 WESLEY ST-ODOR OF SMOKE | 6 | 3hrs |
| 09/20/2011 | 550 HUYLER ST-WATERFLOW ALARM | 6 | 2hrs 18mins |
| 09/23/2011 | PHILLIPS AVE-GAS LEAK | 5 | 4hrs 25mins |
| 09/23/2011 | 550 HUYLER ST-WATERFLOW ALARM | 8 | 4hrs 16mins |
| 09/24/2011 | 55 HUYLER ST-WATERFLOW ALARM | 6 | 2hrs 24mins |

TOTAL:

HOURS 37hrs 12mins

CHIEF'S CALLS:

| | | | |
|------------|-------------------------|---|--------------|
| 09/25/2011 | CLEAN UP FOR INSPECTION | 9 | 22hrs 30mins |
|------------|-------------------------|---|--------------|

TOTAL:

HOURS 22hrs 30mins

DRILLS:

TOTAL:

HOURS 0

MONTHLY TOTALS:

| | |
|--------------|---------------------|
| 59hrs 42mins | MAN HOURS |
| 12 | FIRES |
| 0 | DRILLS |
| 1 | CHIEF'S CALL |

YEAR TO DATE TOTALS:

| | |
|-----------------|---------------------|
| 1,472hrs 45mins | MAN HOURS |
| 96 | FIRES |
| 7 | DRILLS |
| 10 | CHIEF'S CALL |

RESPECTFULLY SUBMITTED,

Michael Nasta (cm)
CHIEF MICHAEL NASTA

RECEIVED
OCT 11 2011
TOWNSHIP OF
SOUTH HACKENSACK



SOUTH HACKENSACK TOWNSHIP

MUNICIPAL BUILDING • 227 PHILLIPS AVENUE

SOUTH HACKENSACK, NJ 07606

BERGEN COUNTY

FIRE PREVENTION BUREAU

October 7, 2011

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

Attn: Honorable Mayor and Township Committee

The following is the Fire Prevention Bureau activity report for the months of July/August 2011.

20 New Inspections
27 Violations found during the New Inspections
17 Re-inspections
9 Residential Smoke Alarm Inspections (Rental)
1 Residential Smoke Alarm Inspections (Sale)
5 Commercial Certificate of Occupancy Inspections
13 CCO re-inspections, rental, sale and commercial

At the present time all Life Hazard inspections are up to date.

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

Regards,

Francesco Maceri
Francesco Maceri, Fire Official

RECEIVED
OCT 11 2011
TOWNSHIP OF
SOUTH HACKENSACK

Zoning Report Monthly Activity

August 2011

| | This Month | Year to Date |
|----------------------------|------------|--------------|
| <u> Fees Collected</u> | \$700 | \$2,800 |
| <u>Zoning Applications</u> | | |
| Received | 14 | 68 |
| Still Open | --- | 0 |
| Approved | 11 | 56 |
| Denied | 3 | 12 |

Activity

- Conducted office hours
- Drove the township periodically
- Attended Township Committee Caucus
- Attended Board of Adjustment meeting
- Attended Township Committee Meeting
- Issued summons 3 Romanelli, Hoen has new tenant, no Zoning or CCO, application submitted
- Went to 400 Route 46 West, Future Image Sign, advised to remove window signs, complied
- Went to 540 Huyler, Empire Stone, advised to remove window signs, complied
- Inspected 275 Phillips to determine size of existing front porch for replacement
- Went to 262 Green, Empire Today to advise to remove storage Trailer, complied
- Went to 271 Green, TRR to advise to remove storage trailer and clean up, complied
- Went to 255 West, ATI Transport, paving no permit, application submitted
- Went to 11 Leuning, Light Bulb Store, advised too many signs, removed
- Attended court 176 Saddle River, McGuinness, adjourned asked for time to abate
- Attended court 365 Phillips, Lacey Auto, new signs no permit, guilty fined \$233 application submitted
- Attended court 19 Ise, Storage Trailers, adjourned to go to Board of Adjustment
- Went to 365 Phillips, Delta Auto, new sign no permit, application submitted
- Found new tenant 25 Ruta, no Zoning or CCO, applications submitted
- Attended court 176 Saddle River, McGuinness, adjourned asked for time to go to Board of Adjustment
- Attended court 3 Romanelli, Hoen, new tenant no permits, failure to appear notice
- Went to 480 Route 46 West, Clean Sweep, too many signs, can't display product outside, complied

Inspections:

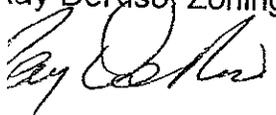
- 388 Route 46 West CCO (Greek Island)
- 240 South Main CCO (Aronson, Unit O)
- 14 Saddle River CCO (Residential Rental)
- 125A Saddle River CCO (E and S Auto Sales)
- 9 John CCO (Residential Sale)
- 15 Tuve CCO (Residential Rental)

Plan Reviews

None

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OCT 11 2011
TOWNSHIP OF
SOUTH HACKENSACK

Respectfully Submitted
Ray DeRiso, Zoning Official



South Hackensack Police Department

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

MONTHLY REPORTS

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

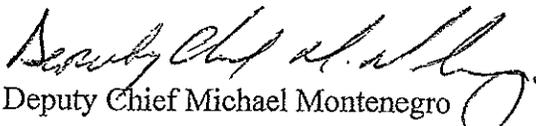
Total Motor Vehicle Summons issued 76

Total Criminal Complaints 27

~~Total Arrests 14~~

Total Mileage 6490

Respectfully submitted


Deputy Chief Michael Montenegro

RECEIVED
OCT 11 2011
TOWNSHIP OF
SOUTH HACKENSACK

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

9/1/2011 12:00:00 AM - 9/30/2011 11:59:59 PM

| Code | Description | Count |
|-----------|-------------------------------------|-------|
| ABAN | ABANDONED 911 CALL | 5 |
| ALAR | ALARM ACTIVATION | 53 |
| ALAR C | ALARM ACTIVATION CANCELLED | 3 |
| F A | ALARM ACTIVATION, FIRE | 5 |
| ANIM | ANIMAL COMPLAINT | 6 |
| ARR | ARREST | 7 |
| ARREST | ARREST ON WARRANT | 4 |
| ASS DPW | ASSIST DPW | 1 |
| AOJ | ASSIST OTHER JURISDICTION | 11 |
| ATRA | ATRA / PUBLIC DRUNKENNESS COMPLAINT | 1 |
| BC | BAD CHECK | 1 |
| BLKD | BLOCKED DRIVEWAY | 1 |
| BLKROAD | BLOCKED ROADWAY | 3 |
| COMPL | BUILDING CHECK | 2 |
| BURGMV | BURGLARY TO MOTOR VEHICLE | 2 |
| CCFD | CREDIT CARD FRAUD | 1 |
| VAND | CRIMINAL MISCHIEF | 2 |
| CROWD | CROWD DISPERSAL | 2 |
| DAMA | DAMAGE TO TWP PROPERTY | 4 |
| DNGR COND | DANGEROUS CONDITION | 4 |
| DISA | DISABLED VEHICLE | 7 |
| DISP | DISPUTE | 12 |
| DIST | DISTURBANCE CALL | 3 |
| DPW | DPW SERVICE CALL | 1 |
| DWI | DWI ARREST | 1 |
| 911 | E911 EMERGENCY CALL | 4 |
| EDP | EMOTIONALLY DIST PERSON | 1 |
| ENT LIC | ENTERTAINMENT LICENSE | 29 |
| ESCO | ESCORT | 1 |
| FIRE | FIRE | 4 |
| FIRE ALAR | FIRE ALARM | 3 |
| FUNER | FUNERAL LEAVE | 1 |
| GAS | GAS LEAK | 1 |
| GPP | GUEST PARKING PERMIT | 63 |
| HARR | HARASSMENT COMPLAINTS | 1 |
| ALARM | HOLD UP ALARM | 1 |
| INV | INVESTIGATION | 1 |

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

9/1/2011 12:00:00 AM - 9/30/2011 11:59:59 PM

| Code | Description | Count |
|-----------|-------------------------------------|-------|
| JUVI | JUVENILE COMPLAINT | 5 |
| LTDP | LANDLORD/TENANT DISPUTE | 2 |
| ABC | LIQUOR LAW VIOLATIONS | 1 |
| LSP | LOST OR STOLEN PROPERTY | 2 |
| LOST | LOST/STOLEN PLATE | 1 |
| EMS | MEDICAL EMERGENCY | 21 |
| SEC34 | MISC. CALLS SECTOR CHECKS 3 & 4 | 38 |
| DOS | MISC. FULL TIME DISPATCHER OUT SICK | 1 |
| MISC1 | MISC.CROSSING GUARD OUT SICK | 7 |
| MISC | MISC.OFFICER OUT SICK | 11 |
| UNKMISC | MISCELLANEOUS CALLS | 13 |
| MVA | MOTOR VEHICLE ACCIDENT | 25 |
| MVC | MOTOR VEHICLE COMPLAINTS | 1 |
| HITR | MOTOR VEHICLE HIT AND RUN ACCIDENT | 3 |
| MVPV | MOTOR VEHICLE PARKING VIOLATION | 3 |
| MVS | MOTOR VEHICLE STOP | 43 |
| MUTA1 | MUTUAL AID / AMBULANCE EMS | 2 |
| NOIS | NOISE COMPLAINT | 3 |
| NOTI | NOTIFICATION | 14 |
| 155-13 | OVERNIGHT PARKING VIOLATION | 28 |
| PARK | PARK CHECK | 90 |
| POLA | POLICE ASSISTANCE | 1 |
| 938 | PRIVATE PROP PARK COMP | 6 |
| PROPDAM | PROPERTY DAMAGE | 2 |
| PUMP | PUMP STATION ALARM | 25 |
| RADI | RADIO TEST | 60 |
| RAPE | RAPE/SEXUAL ASSAULT | 1 |
| REPO | REPOSESSION | 2 |
| RTO | REQUEST TIME OFF | 18 |
| RTC | REQUEST TOUR CHANGE | 3 |
| RDHZ | ROADWAY HAZARD | 1 |
| SCHOOL2 | SCHOOL CHECK | 90 |
| SCHO | SCHOOL POST | 8 |
| SECC | SECURITY CHECK | 27 |
| SENIOR | SENIOR CITIZEN CHECK-IN PROGRAM | 26 |
| STREETLIG | STREET LIGHT OUT / DAMAGED | 2 |
| SA | SUSPICIOUS CONDITION | 3 |

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

9/1/2011 12:00:00 AM - 9/30/2011 11:59:59 PM

| Code | Description | Count |
|---------------|--------------------|------------|
| SV | SUSPICIOUS VEHICLE | 9 |
| SUSP | SUSPICIOUS PERSONS | 9 |
| THEFT | THEFT | 7 |
| TBD | THEFT BY DECEPTION | 1 |
| TOUR | TOUR SHEET | 30 |
| TWPO | TOWNSHIP ORDINANCE | 1 |
| TRAN | TRANSPORTATION | 4 |
| TROS | TRO/FRO SERVICE | 2 |
| UNFOUND | UNFOUNDED | 1 |
| WELF | WELFARE CHECK | 2 |
| Total: | | 907 |

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

MONTHLY CASH RECEIVED BY POLICE DEPARTMENT

Sep-11

| DAY | NAME OR REASON | RECEIPT# | ACC RPT | DISCOVERY | ALARM | ID CARD | F/PRINT | F/ARMS | OTHER |
|-----------|-------------------------|----------|---------|-----------|--------|---------|---------|--------|---------|
| 9/1/2011 | LEXIS NEXIS, 11-006312 | 20514 | \$0.75 | | | | | | |
| 9/2/2011 | EZ POLICE RPTS | 20515 | | \$10.00 | | | | | |
| 9/6/2011 | VENKARA BODDEDA | 20516 | \$0.75 | | | | | | \$20.00 |
| 9/6/2011 | EZ POLICE RPTS | 20517 | | \$10.00 | | | | | |
| 9/6/2011 | EZ POLICE RPTS | 20518 | | \$10.00 | | | | | |
| 9/6/2011 | METRO RPTS, 11-005908 | 20519 | \$0.75 | | | | | | |
| 9/6/2011 | METRO RPTS, 11-006997 | 20520 | \$0.75 | | | | | | |
| 9/6/2011 | LEXIS NEXIS, 11-006639 | 20521 | \$0.75 | | | | | | |
| 9/8/2011 | METRO RPTS, 11-006414 | 20522 | \$0.75 | | | | | | |
| 9/9/2011 | EZ POLICE RPTS | 20523 | | \$10.00 | | | | | |
| 9/13/2011 | SELLINGER & SELLINGER | 20524 | \$0.75 | | | | | | |
| 9/14/2011 | FRANK CAGAS | 20525 | | | | | \$2.00 | | |
| 9/14/2011 | METRO RPTS, 11-007125 | 20526 | \$0.75 | | | | | | |
| 9/16/2011 | LEXIS NEXIS, 11-007196 | 20527 | \$0.75 | | | | | | |
| 9/16/2011 | MANUEL ANZO, 11-0007332 | 20528 | \$1.50 | | | | | | |
| 9/18/2011 | LEXIS NEXIS, 11-007033 | 20529 | \$0.75 | | | | | | |
| 9/18/2011 | LEXIS NEXIS, 11-006674 | 20530 | \$0.75 | | | | | | |
| 9/19/2011 | ERALIDES E CABRERA | 20531 | | \$5.00 | | | | | |
| 9/19/2011 | EZ POLICE RPTS | 20532 | | \$10.00 | | | | | |
| 9/19/2011 | CALLAHAN LAWYERS SERV | 20533 | | \$2.00 | | | | | |
| 9/21/2011 | ANISE & ANISE | 20534 | | \$20.00 | | | | | |
| 9/22/2011 | LEXIS NEXIS, 11-007332 | 20535 | \$0.75 | | | | | | |
| 9/22/2011 | STEVEN CAGAS | 20536 | \$0.75 | | | | | | |
| 9/25/2011 | LEXIS NEXIS, 11-007033 | 20537 | \$11.25 | | | | | | |
| TOTAL | | | | \$77.00 | \$0.00 | \$0.00 | \$0.00 | \$9.00 | \$20.00 |

MONTHLY TOTAL PAGE 1: \$117.25
 GRAND TOTAL: \$158.75

REPORT ID: TFC0051
 RUN DATE : 10/02/2011
 RUN TIME : 01:20

NEW JERSEY AUTOMATED TRAFFIC SYSTEM
 TICKET ACTIVITY REPORT FOR SOUTH HACKENSACK POLICE DEPT
 SOUTH HACKENSACK MUNICIPAL CT

FROM 09/01/2011 TO 09/30/2011

PAGE: 1

| OFFICER NAME | OFFICER ID | NON-PARKING ISSUED | PARKING ISSUED | TOTAL |
|-------------------|------------|--------------------|----------------|-------|
| SGT. G GARRIS | 0033 | 4 | 0 | 4 |
| SGT. J RIZER | 0036 | 7 | 4 | 11 |
| CAPT. ROB KAISER | 0038 | 3 | 0 | 3 |
| LT. V RIOTTO | 0043 | 1 | 0 | 1 |
| SGT. ROB LICAMARA | 0044 | 5 | 4 | 9 |
| PTL. G EVANS | 0045 | 1 | 2 | 3 |
| PTL. R CHINCHAR | 0046 | 1 | 3 | 4 |
| PTL. C MACERI | 0048 | 17 | 6 | 23 |
| PTL. L KELLY | 0049 | 1 | 6 | 7 |
| PTL. D MEA | 0050 | 5 | 0 | 5 |
| PRIVATE CITIZEN | 9999 | 0 | 6 | 6 |

TOTALS :

45 31 76

END OF REPORT TFC0051

REPORT ID : CMC0051
 RUN DATE : 10/01/2011
 RUN TIME : 16:00

NY AUTOMATED COMPLAINT SYSTEM
 COMPLAINT ACTIVITY REPORT
 SOUTH HACKENSACK MUNICIPAL COURT

(FROM 09/01/2011 TO 09/30/2011)

PAGE: 1
 RUN : MONTHLY

| OFFICER NAME | OFFICER ID | CDR-1 ENTERED | CDR-2 ENTERED | BORO ORDS ENTERED | TOTAL |
|--------------|------------|---------------|---------------|-------------------|-------|
| DEFISO | 0259 0001 | 0 | 0 | 1 | 1 |
| KAISER | 0259 0038 | 4 | 1 | 0 | 5 |
| RIOTTO | 0259 0043 | 0 | 0 | 1 | 1 |
| LICAMARA | 0259 0044 | 0 | 5 | 0 | 5 |
| MACERI | 0259 0048 | 0 | 2 | 0 | 2 |
| KELLY | 0259 0049 | 0 | 2 | 3 | 5 |
| MEA | 0259 0050 | 1 | 1 | 0 | 2 |
| CITIZEN | 0259 9999 | 0 | 0 | 6 | 6 |
| TOTALS | | 5 | 11 | 11 | 27 |

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

TO: DEPUTY CHIEF MICHAEL MONTENEGRO #35
FROM: PTL. ROBERT CHINCHAR #46
SUBJECT: ACCIDENT REPORT FOR THE MONTH OF SEPTEMBER 2011
DATE: 10/7/2011
CC:

Deputy Chief Montenegro;

There were a total of (21) accident reports taken in the month of September.

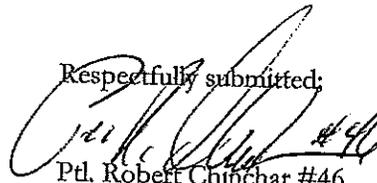
| | |
|--|-----------------------------|
| (18) REPORTABLE | (3) ACCIDENTS WITH INJURIES |
| (3) NON REPORTABLE | (4) PERSONS INJURED |
| (0) STATE SR-1 REPORTS | |
| (+4) FROM THE PREVIOUS MONTH OF AUGUST 2011 | |
| (+10) AS COMPARED TO SEPTEMBER 2010 | |

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

IN OTHER TRAFFIC NEWS:

With the opening of Memorial School all crossing guards were advised of the post hours.
All crossing guard equipment was checked and replaced as needed.

Respectfully submitted;


Ptl. Robert Chinchar #46
Department Traffic Officer