

Township of South Hackensack
Bergen County, New Jersey
November 10, 2011 7:30 P.M.
Regular Meeting
MINUTES

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

Also present:

Linda LoPiccolo, Municipal Clerk

David V. Nasta, Esq., Municipal Attorney

Call of Meeting to Order

Mayor Eckel called the Regular Meeting to order at 7:35 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

Joseph Marrella & Giorgio "Angelo" Sortino

Mayor Eckel presented Joseph Marrella and Angelo Sortino with a Proclamation and Certificate from the Township Committee acknowledging a heroic act wherein they alerted police to an unaccompanied young child wandering the street that resulted in the child being returned safely home. The Township Committee Members thanked them for being alert and responsive to the child and going above and beyond the call of duty. Both men were accompanied by their families.

Correspondence & Reports

General Correspondence

Brugger motioned; Cagas seconded and the Committee unanimously agreed to accept and file the General Correspondence & Reports – October 2011

68 Franklin Avenue

Anzevino motioned; Eckel seconded and the Committee unanimously agreed to accept and table correspondence dated November 2, 2011, Brian Frew, 68 Franklin Street – Sewer Problem-Request for payment for repair to allow the Committee to review the report prepared by Larry Paladino regarding the matter.

Lodi Force Main Break/Saddle River Cleanup Dump Fees

Brugger motioned; Eckel seconded and the Committee unanimously agreed to accept correspondence dated November 4, 2011, from Tony Luna, Municipal Manager, Borough of Lodi requesting the Township share in cost of police protective service during the repair of the force main. The repair of the main will be shared by Lodi and Saddle Brook. The Lodi Force main services South Hackensack, Lodi and Saddle Brook. Brugger explained that he recently met with the manager of Lodi to discuss the sewer break matter and the dump fees associated with cleaning the Saddle River and felt that it was only fair that the Township contribute fund toward both efforts.

The motion carried was to pay approximately 5-6,000 for police protection and further to pay the full cost (not to exceed \$3,200) of dump fees associated with the cleaning of the Saddle River during Hurricane Irene.

Anzevino motioned; Brugger seconded and the Committee unanimously agreed to accept and file November 9, 2011, Durene M. Ayer, CFO re: Supplemental Debt Statement

Old Business

2011 Road Resurfacing – Phillips, Dyer, Lincoln –

Anzevino motioned; Brugger seconded to approve payment in the amount of \$115,228.30 to English Paving Company. Ayes: Anzevino, Brugger, Cagas, Eckel Absent: Stefano

New Business

Developer's Agreement – 310 Huyler Street (Block 37 Lots 1, 46 & 54)

Anzevino motioned; Brugger seconded to approve developer's agreement with 310 Huyler Street. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel Absent: Stefano

Ordinances

Introduction of and set the date for public hearing (Dec 8, 2011 at 7:30 p.m.)

2011-11 Bond Ordinance

BOND ORDINANCE TO AUTHORIZE THE IMPROVEMENT OF VARIOUS ROADS IN, BY AND FOR THE TOWNSHIP OF SOUTH HACKENSACK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$440,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

Eckel motioned; Anzevino seconded to Introduce Ordinance No. 2011-11 and set the date for public hearing to be held on Thursday, December 8, 2011 at 7:30 p.m. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel Absent: Stefano

Resolutions

Consent Resolution 2011-11

Offered: Anzevino

Second: Brugger

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

Committee Reports

James Anzevino – Congratulated Walter Eckel and Bill Regan on their election victory. He said that he was proud of them and knows that they will both work hard for the community. He congratulated Joe Brown and Kelly Maher for running a good campaign and for getting involved, saying that it is a good thing to get involved and provide people with a choice. Closing ceremonies will be held on Sunday, November 18th at 2:30 at the soccer field in Little Ferry. Memorial School beefsteak dinner will be held Friday, November 18th at 7 pm

Frank Cagas – Once again congratulated Angelo Sortino and Joseph Marrella and said that he was proud to be from South Hackensack.

Gary Brugger – He also congratulated Walter Eckel saying that the community respects the job that he does and has done for many years. He also congratulated Bill Regan saying that he will be a leader on the Committee, not a follower. He is ready to get to work. He also congratulated Joe Brown and Kelly Maher for running a good campaign. Negotiations with the DPW have begun. Brugger suggested purchasing new lights for the building (LED) and Christmas tree. Mr. Paladino was asked to look into purchasing new lights since it has been many years since lights were purchased. Tree Lighting Ceremony is scheduled for December 2nd at 6 p.m.

Walter Eckel – Reminded everyone that Veterans' Day Services will be held on November 11, 2011 at 11 am at Veterans Park.

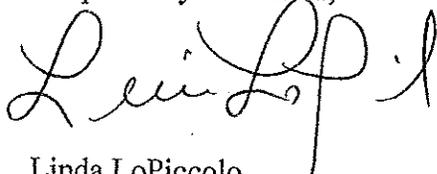
Public Comments

Al D'Ambrosio, 444 Taylor Avenue – Congratulated Walter Eckel in his election victory.

Adjournment

Anzevino motioned; Brugger seconded and the Committee unanimously agreed to adjourn the meeting at 7:58 p.m.

Respectfully submitted,



Linda LoPiccolo
Municipal Clerk

November 10, 2011 – Regular Meeting

Consent Resolution 2011-11

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. 2011-170 Transfer Appropriations – FY 2011 Budget

Resolution No. 2011-171 Licenses – October 2011

Resolution No. 2011-172 Tax Appeal Settlement – 176 Saddle River Avenue, Block 101 Lots 11.02 & 12

Resolution No. 2011-173 Authorizing the Offering of Alternative Health Benefit Plans to the Employee Health Benefits Program

Resolution No. 2011-174 Authorizing PrimePay as Administrator of the Municipality's Section 125 - Flexible Spending Accounts in Accordance with the Regulations Promulgated by Chapter 78 of the Laws of the State of New Jersey

Resolution No. 2011-175 Bills \$1,625,712.35

Resolution No. 2011-176 Authorizing The Execution Of A Certain Developer's Agreement With Luigi Bruno For Property Commonly Known As 310 Huyler Street And 14-24 East Wesley Street, South Hackensack, New Jersey

Offered: Anzevino

Second: Brugger

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

Date: November 10, 2011

Resolution No. 2011 - 170 Transfer Appropriations – FY 2011 Budget

WHEREAS, title 40A: 4-58 of the New Jersey Statutes provides that should it become necessary during the last two months of the fiscal year to spend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated therefore, and there shall be an excess in any appropriation over and above the amount claimed to be necessary to fulfill the purpose of such appropriation, the Township Committee may by resolution setting forth the facts (adopted by not less than 2/3 vote of the full membership thereof), transfer the amount of such excess of those appropriations deemed to be insufficient.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the Township Treasurer be and is hereby authorized to make the following transfers in the 2011 Budget Appropriations.

	<u>FROM</u>	<u>TO</u>
<u>OPERATIONS - WITHIN "CAP"</u>		
Engineering O/E	\$ 7,500.00	
Police O/E	5,000.00	
Telephone	5,000.00	
Municipal Clerk O/E	700.00	
Water	1,000.00	
Social Security	10,000.00	
Legal Services O/E		12,000.00
Vehicle Maintenance O/E		5,000.00
Buildings & Grounds O/E		10,000.00
Audit O/E		700.00
Municipal Court O/E		500.00
<u>Code Enforcement O/E</u>		<u>1,000.00</u>
 TOTAL	 29,200.00	 29,200.00

Consent Agenda Resolution No. 2011-170
Dated: November 10, 2011

Resolution No. 2011 - 171 Licenses - October 2011
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WHEREAS, the following have made applications and paid a fee for various licenses, and

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

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

GENERAL LICENSES

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
10/12/11	Bosco	3979	\$ 5	Garage sale
10/25/11	Mobilstix	3980	\$ 50	Medical Transport
10/31/2011	Super 8 Motel	3981	\$ 3,428	Motel
10/31/2011	Stage Coach Motel	3982	\$ 2,948	Motel

TOTAL : \$ 6,431

FIRE PERMITS

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

TOTAL FIRE: \$ 0

GRAND TOTAL ALL LICENSES/PERMITS: \$ 6,431

Consent Agenda Resolution No. 2011-11

November 10, 2011 - Regular Meeting

Date: November 10, 2011

Resolution No. 2011-172 Tax Appeal Settlement – 176 Saddle River Avenue, Block 101 Lots 11.02 & 12

WHEREAS, Saddle River Associates is the owner and taxpayer of property located at 176 Saddle River Avenue, also known as Block 101, Lots 11.02 & 12; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council 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 Saddle River Associates vs. Township of South Hackensack, so that the complaint for tax year 2010 will be withdrawn and the assessment of \$2,788,500 remains intact, and the 2011 assessment will be reduced from \$2,788,500 to \$2,288,500, and

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

Consent Agenda Resolution No. 2011-11

Date: November 10, 2011

Resolution No. 2011-173 Authorizing the Offering of Alternative Health Benefit Plans to the Employee Health Benefits Program

WHEREAS the Township provides medical, prescription and vision benefits to its eligible employees and dependents through its membership in the Bergen Municipal Employee Health Benefits Fund, hereinafter, the BMED; and

WHEREAS under the legislative requirements set forth by P.L. 2011 c. 78 (commonly known as Chapter 78), municipalities are encouraged to offer alternate health benefit plans that provide choice to employees afforded such benefits in accordance with the cost contribution requirements set forth by the legislation; and

WHEREAS the Township's Health Benefits Consultant has performed due diligence in obtaining several plan designs from the BMED that provide alternative methods of benefit delivery at costs lower than the existing base plan(s); and

WHEREAS more specifically, the Health Benefits Consultant met with Township Officials to review three (3) Alternate Plan Designs, entitled, PPO Core Plan, PPO Buy-Up Plan and a High Deductible (HSA) Plan that can provide cost-effective alternative plan designs for consideration by employees looking to control/contain their out-of-pocket contributions,

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Committee of the Township of South Hackensack, County of Bergen, State of New Jersey, the Governing Body hereby endorses and authorizes the specific plans named above be provided as alternate plan offerings for eligible employees to consider in determining the health plan they choose; and

BE IT FURTHER RESOLVED, the Township Benefits Consultant and Township Administrative Team are hereby authorized to coordinate these offerings as a part of the Township's Employee Health Benefits Program; and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to the Township CFO, Township Auditor and PIA Security Programs, Inc., 429 Hackensack Street, P.O. Box 818 Carlstadt, NJ Benefits Consultant to the Township.

Consent Agenda Resolution No. 2011-11

Date: November 10, 2011

Resolution No. 2011-174 Authorizing PrimePay as Administrator of the Municipality's Section 125 - Flexible Spending Accounts in Accordance with the Regulations Promulgated by Chapter 78 of the Laws of the State of New Jersey

WHEREAS, the Township of South Hackensack (hereinafter, the municipality) provides an Employee Health Benefits Program for eligible employees and their eligible dependents; and

WHEREAS, Chapter 78 of the laws of the State of New Jersey requires public entities to implement a Section 125 - Flexible Spending Accounts (FSA's) program in accordance with the rules promulgated by the United States Internal Revenue Service; and

WHEREAS, the Municipality's Benefits Consultant has performed due diligence and researched the marketplace for firms specializing in the administration of FSA's and developed a due diligence compliance report which quantifies the services provided by each potential firm, such work product made a part of this Resolution.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Committee of the Township of South Hackensack, County of Bergen, State of New Jersey, in accordance with the due diligence performed by the Municipal Administrative Team and the Municipal Benefits Consultant, the firm of PrimePay is hereby appointed as Administrator for the Municipality's Section 125 - Flexible Spending Account, effective upon passage of this Resolution for a January 1, 2012 effective date; and

BE IT FURTHER RESOLVED, the municipal clerk is hereby authorized to execute all documents necessary for the implementation; and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be provided to the Municipal Finance Officer, Auditor and PIA Security Programs, Inc., 429 Hackensack Street, Carlstadt, NJ 07072, Benefits Consultant to the Municipality.

Consent Agenda Resolution No. 2011-11

Date: November 10, 2011

Resolution No. 2011-175 \$1,625,712.35

Township of South Hackensack
Bergen County, New Jersey
11/10/2011

RESOLUTION NO. 2011 - 175

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

1,625,712.35

Offered By:

Seconded By: *Consent Agenda 2011-11*

Approval Date: 11/10/11

Approved:

Walter Eckel Jr.
Walter Eckel, Mayor

Attest
Linda LoPiccolo
Linda LoPiccolo, Clerk

Developer's & Escrow Fund

Check No 1675 - 1677

3,472.26

Developer's & Escrow - Forsgate

Dog License Fund

Check No 1020

140.00

Payroll Agency

Check No's 1351 to 1355

8,630.71

Wire Tracking No 11011

9,703.31

Payroll & Payroll Agency - Electronic Fund Transfers (EFT)

EFT No's 11092 to 11099

290,070.78

General Captial Fund

Check No's 1556 - 1557

14,543.50

Unemployment Trust

Current Fund

Check No's 8906 to 8975

1,299,151.79

November 10, 2011 - Regular Meeting

11/09/11
09:56:00

TOWNSHIP OF SOUTH HACKENSACK
Check Register By Check Date

Range of Checking Accts: First to Last Range of Check Dates: 10/13/11 to 11/08/11
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

DEV	DEVELOPERS & ESCROW CASH				
1675	10/14/11	PROCAPIT US BANK CUST/PRO CAPITAL 1 LLC	200.00		1063
1676	11/07/11	BOS01 BOSWELL ENGINEERING, INC.	3,167.76		1079
1677	11/07/11	SCH01 LAW OFF JOHN L SCHETTINO, ESQ	104.50		1079

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	3	0	0.00	3,472.26
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	3	0	0.00	3,472.26

DOG LICENSE	DOG LICENSE ACCOUNT				
1020	11/07/11	BOW02 BOW WOW PET WASTE PRODUCTS	140.00		1080

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	1	0	0.00	140.00
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	1	0	0.00	140.00

EFT ACTIVITY	EFT ACTIVITY TRACKING				
11092	10/14/11	SHT01 SOUTH HACKENSACK TOWNSHIP	1,235.23		1064
11093	10/14/11	SHT01 SOUTH HACKENSACK TOWNSHIP	733.57		1065
11095	10/19/11	SHT01 SOUTH HACKENSACK TOWNSHIP	126,368.74		1068
11096	10/19/11	SHP01 SO HACKENSACK PAYROLL AGENCY	5,133.75		1068
11097	10/24/11	SHU01 SOUTH HACKENSACK UNEMPLOYMENT	28,504.69		1071
11098	11/03/11	SHT01 SOUTH HACKENSACK TOWNSHIP	123,996.00		1075
11099	11/03/11	SHP01 SO HACKENSACK PAYROLL AGENCY	4,098.80		1075

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
	----	----	-----	-----
Checks:	7	0	0.00	290,070.78
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	7	0	0.00	290,070.78

GENERAL ACCOUNT				
8906	10/14/11	NJD05 NJ DCA DIV OF CODES & STANDARD	521.24	
8907	10/14/11	PROCAPIT US BANK CUST/PRO CAPITAL 1 LLC	23,268.65	1061
8908	10/18/11	COS02 COSTCO WHOLESALE MEMBERSHIP	203.40	1062
8909	11/01/11	PET10 PETTY CASH	275.83	1067
8910	11/03/11	SAF05 SAFER PROPERTIES	62,517.72	1073
8911	11/07/11	90501 905 CREATIVE	690.00	1074
8912	11/07/11	AC001 A and C	300.00	1077
8913	11/07/11	ADS01 ACTION DATA SERVICES	589.75	1077
8914	11/07/11	ALT01 ALTONA BLOWER & SHEET METAL	1,500.00	1077
8915	11/07/11	AUF01 A.U. FLORIST	150.00	1077
8916	11/07/11	BCH01 BERGEN COUNTY DEPT OF HEALTH	5,077.96	1077

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
8917	11/07/11	BCT01 BERGEN COUNTY TREASURER	349,043.00	1077
8918	11/07/11	BCT02 BERGEN COUNTY TREASURER OPEN S	4,311.00	1077
8919	11/07/11	BCU01 BC UTILITIES AUTHORITY WW	136,130.00	1077
8920	11/07/11	BCU02 BC UTILITIES AUTHORITY SW	7,819.65	1077
8921	11/07/11	BER01 BERGEN MUNICIPAL EMPLOYEE BENF	57,977.29	1077
8922	11/07/11	BOS01 BOSWELL ENGINEERING, INC.	3,213.00	1077
8923	11/07/11	CAB01 CABLEVISION	92.63	1077
8924	11/07/11	CON02 ONE COMMUNICATIONS	713.64	1077
8925	11/07/11	CRO01 CROWN TROPHY	44.47	1077
8926	11/07/11	FIR01 THE FIRST OCCUPATIONAL CENTER	1,365.00	1077
8927	11/07/11	FOL01 FOLEY MACHINERY	1,119.00	1077
8928	11/07/11	FUT02 Future Sanitation, Inc.	8,910.00	1077
8929	11/07/11	GAR03 GERARD GARRIS	750.00	1077
8930	11/07/11	GAR22 GARDEN STATE CURBS & SIDEWALKS	800.00	1077
8931	11/07/11	GKS01 G & K SERVICES	170.16	1077
8932	11/07/11	GRA10 GRAINGER	274.80	1077
8933	11/07/11	GVC01 G.V.C. CHEMICAL CORP	861.64	1077
8934	11/07/11	INS01 INSTITUTE FOR PROFESSIONAL DEV	99.00	1077
8935	11/07/11	LIC01 ROBERT LICAMARA	496.75	1077
8936	11/07/11	LIT01 LITTLE FERRY HARDWARE	179.25	1077
8937	11/07/11	MAC03 CARMINE MACERI	800.00	1077
8938	11/07/11	MCN10 MC NERNEY & ASSOCIATES, INC	800.00	1077
8939	11/07/11	MEL10 S. MELTZER & SONS, INC.	519.96	1077
8940	11/07/11	MER01 MERIT TROPHIES & ENGRAVING INC	90.38	1077
8941	11/07/11	MID01 MID-BERGEN REG HEALTH COMM	3,075.00	1077
8942	11/07/11	MOB01 MOBILE DESIGNS LLC	175.00	1077
8943	11/07/11	MUN05 MUNICIPAL CAPITAL CORP	205.00	1077
8944	11/07/11	NAS02 DAVID V NASTA	2,875.00	1077
8945	11/07/11	PER01 DANIEL PERONE	1,163.40	1077
8946	11/07/11	PIN01 PINNACLE WIRELESS FBO UNITEK	190.00	1077
8947	11/07/11	PIT04 PITNEY BOWES (meter rental)	180.00	1077
8948	11/07/11	POLO3 POLIFLY TOWING CO	290.00	1077
8949	11/07/11	POLO4 POLAND SPRING DIRECT	25.08	1077
8950	11/07/11	PRE03 PRESTIGE AUTO	3,261.44	1077
8951	11/07/11	PSE01 P S E & G	7,621.84	1077
8952	11/07/11	QUA01 QUALITY TRANSMISSIONS	905.93	1077
8953	11/07/11	RAC01 RACHLES & MICHELE'S OIL CO INC	5,627.68	1077
8954	11/07/11	RAP01 RAPID PUMP & METER	3,215.47	1077
8955	11/07/11	ROT02 JOSEPH J. ROTOLO	28.50	1077
8956	11/07/11	SCH10 SCHWAAB, INC.	35.49	1077
8957	11/07/11	SHE01 SO HACKENSACK BD OF EDUCATION	587,832.00	1077
8958	11/07/11	STA01 STAPLES CREDIT PLAN	450.03	1077
8959	11/07/11	STA03 STATELINE FIRE & SAFETY	6,576.60	1077
8960	11/07/11	STA04 STANDARD INSURANCE COMPANY	106.45	1077
8961	11/07/11	SWI01 SWIFT ELECTRICAL SUPPLY CO	39.30	1077
8962	11/07/11	TET01 TETERBORO CHRYSLER PLYMOUTH	32.40	1077
8963	11/07/11	TMO02 T-Mobile 120	93.44	1077
8964	11/07/11	TMO01 T-MOBILE 345	96.38	1077
8965	11/07/11	UNI01 UNITED WATER NEW JERSEY	60.25	1077
8966	11/07/11	VER05 Verizon V06	101.70	1077
8967	11/07/11	VER06 Verizon 8965	199.74	1077
8968	11/07/11	VER07 Verizon 0648	133.12	1077
8969	11/07/11	VER09 Verizon wireless 1644	160.08	1077
8970	11/07/11	VIG01 VIGILANTI ELECTRIC INC	1,350.00	1077

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
8971	11/07/11	WEL02 WELTER & KREUTZ PRINTING CO	56.00		1077
8972	11/07/11	WES02 West Payment Center	329.50		1077
8973	11/07/11	ZMA09 FRANCESCO MACERI	59.80		1077
8974	11/07/11	ZNA02 MICHAEL NASTA	175.00		1077
8975	11/08/11	MEA02 DOMENICK MEA	750.00		1082

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	70	0	0.00	1,299,151.79
Direct Deposit:	0	0	0.00	0.00
Total:	70	0	0.00	1,299,151.79

GENERAL CAPITAL	GENERAL CAPITAL INTERCHANGE	Amount Paid	VOID	Ref Number
1556	11/07/11 Alignment Check			
1557	11/07/11 BOS01 BOSWELL ENGINEERING, INC.	14,543.50		1078

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	1	0.00	14,543.50
Direct Deposit:	0	0	0.00	0.00
Total:	1	1	0.00	14,543.50

ROLL AGENCY	PR AGENCY	TB BANK	Amount Paid	Ref Number
1351	10/19/11	NJF03 NEW JERSEY FAMILY SUPPORT	330.00	1070
1352	10/25/11	PBA01 PBA	5,200.00	1072
1353	11/03/11	NJF03 NEW JERSEY FAMILY SUPPORT	330.00	1076
1354	11/03/11	TEA01 Teamsters Local 11	144.00	1076
1355	11/07/11	BER01 BERGEN MUNICIPAL EMPLOYEE BENF	2,626.71	1081

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	8,630.71
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	0.00	8,630.71

WIRE TRACKING	WIRE TRANSACTIONS	Amount Paid	Ref Number
11011	10/19/11 PRE02 PREMIUM COLLECTION	9,703.31	1069

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	9,703.31
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	9,703.31

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	88	1	0.00	1,625,712.35
Direct Deposit:	0	0	0.00	0.00
Total:	88	1	0.00	1,625,712.35

11/09/11
19:56:00

TOWNSHIP OF SOUTH HACKENSACK
Check Register By Check Date

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	3,115.47	0.00
CURRENT FUND	1-01	1,584,138.30	0.00
	C-04	14,543.50	0.00
	D-05	5,441.06	0.00
	L-14	140.00	0.00
	P-22	18,334.02	0.00
Total of All Funds:		<u>1,625,712.35</u>	<u>0.00</u>

Township of South Hackensack
OCTOBER 2011
Correspondence

- 10/03/2011 Williams Gas Pipeline Transco – Re: NJDEP application submitted by TRANSCO regarding property within Transco's existing right-of-way along its entire pipeline system
- 10/03/2011 US Dept. of Commerce – the Government Units Survey is the first phase of the 2011 Census of Governments to be distributed the week of October 11, 2011
- 10/04/2011 NJ Clean Water Council and Water Supply Advisory – seeking public testimony regarding the management of wastewater and water supply infrastructure on Wednesday, November 30, 2011 9:00 a.m. – 1:00 p.m. 401 E. State St, Trenton
- 10/06/2011 NJMC – Re: SP-694 Secaucus Transit Village Redevelopment Plan Amendment Public Hearing October 25, 2011 10:00 a.m. Two DeKorte Plaza, Lyndhurst
- 10/06/2011 NJ Dept. of Treasury Div. of Taxation – 2011 Certification of the Table of Equalized Valuations
- 10/07/2011 TANAAC – meeting scheduled for Wednesday October 26, 2011 PANYNJ Conference Room 7:00 p.m. Teterboro
- 10/08/2011 TANAAC – Meeting scheduled for October 26th PANYNJ Conference Room at 7:00 p.m.
- 10/11/2011 MELJIF – Re: Peril of Flood Coverage – Special Flood Hazard Areas of 100 Year Flooding – Bulletin MEL 11-25
- 10/11/2011 BC Executive K. Donovan – Caregivers Conference Saturday Oct. 15, 2011 One Bergen County Plaza 8:00 a.m. – 1:00 p.m.
- 10/11/2011 TANAAC – meeting schedule for Wednesday October 26, 2011 at 7:00 p.m. PANYNJ Conference Room – 90 Moonachie Ave. Teterboro
- 10/11/2011 Cablevision – Re: Launch of Latin American Sports and Vme Kids effective October 11, 2011 in all NJ systems
- 10/12/2011 Boswell Engineering– 2011 NJDOT – Key Tech Bituminous Testing Invoice
- 10/13/2011 So Hack. Recreation Commission – Minutes September 14, 2011 meeting
- 10/17/2011 City of Garfield Planning Board Public Notice – Re: New Bridgeland Warehouses LLC Block 18 Lot 25 and Block 6 Lot 1-South Garfield Redevelopment Plan Area Zone to seek approval to install additional sidewalk October 27, 2011 at 8:00 p.m. Garfield City Hall, 111 Outwater Lane
- 10/17/2011 Dean Ditchfield Public Notice – 460 Rt 46 West Block 1.01 Lot 4.03 for use approval of Pre Owned Auto Sales October 24, 2011 at 7:30 p.m. Municipal Building, 227 Phillips Avenue
- 10/19/2011 Hackensack Tidelines Newsletter Fall 2011 Volume XIV Issue 3
- 10/20/2011 Board of Chosen Freeholders – adopted Resolution No. 1177-11 in Recognition of Domestic Violence Awareness Month, adopted Resolution No. 1224-11 in Recognition of Breast Cancer Awareness Month, adoption of Bond Ord. No. 11-09 for Acquisition of Property and Capital Improvements \$2,300,000, adoption of Ord. No. 11-13 to Establish Traffic Signal Ordinance for Various Locations, and adoption of Ord. No. 11-12 to Establish Traffic Signal Ordinance East Palisade Avenue & North/South Woodland Street in the City of Englewood

- 10/24/2011 NJMC – Agenda Meeting October 26, 2011 at 10:00 a.m. Lyndhurst
- 10/24/2011 Cablevision – Launch of iO International a la carte Noire Africa and Afrotainment Plus and iO African Package
- 10/25/2011 Board of Chosen Freeholders – Resolution #1240-11 in recognition of Pancreatic Cancer Awareness Month
- 10/26/2011 United Water – Notice of Public Hearings and Notice of Filing of Petition for approval of an increase in rates for water service and to make other tariff changes, Tuesday, November 15, 2011 at 6:00 p.m. One Bergen County Plaza, Hackensack
- 10/27/2011 NJ Transit – Notice of Public Hearing Notice for Senior Citizen and Disabled Resident Transportation Assistance Thursday, November 17, 2011 at 2 & 6 p.m. One Penn Plaza East, Newark
- 10/28/2011 Cablevision – Launch of iO International Channels effective Oct. 25, 2011
- 10/28/2011 Board of Chosen Freeholders – Ordinance No. 11-10 BC District Solid Waste Management Plan adoption of Solid Waste Management Plan amendment



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 OCTOBER 2011 were as follows:

Current Taxes Collected	1,414,988.34	
Future Taxes Collected	28,721.45	
Current Sewer User Charges	13,949.67	
Sewer Overpayments	16.25	
Current Well Charges		
Current BOD's		
Interest on Taxes	405.01	
Interest on Sewer User Charges	415.49	
Return Check Fee	60.00	
Tax Sale/Arrears		
Tax Sale - Cost (Interest)		
Lien Redemption		
Tax Title Search		
TOTAL COLLECTION		1,458,556.21

Respectfully Submitted,

Mary Terraccino
Tax Collector

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: October Monthly Reports

Total Motor Vehicle Summons issued	68
Total Criminal Complaints	27
Total Arrests	21
Total Mileage	5538

Respectfully submitted


Deputy Chief Michael Montenegro



SOUTH HACKENSACK POLICE DEPARTMENT
DETECTIVE BUREAU

227 Phillips Avenue
South Hackensack, NJ 07606
TEL: 201-440-4650 FAX: 201-440-0797



Township Committee
227 Phillips ave
South Hackensack, NJ 07606

Dear Mayor and Council,

I would like to make this Committee aware of Arrests and U.S. Currency seizures that took place for the month of October 2011.

As a result of a investigation gathered by Captain Robert Kaiser and Sgt. Robert Licamara information was turned over to the Drug enforcement agency and resulted in the seizure of \$484,565.00 in U.S. currency. The South Hackensack Police Department has filed the appropriate seizure forms for our share of the seized monies.

Additionally this agency took a pro active stance against the illegal prostitution trade that was operating from our Motel rooms in our jurisdiction. The week long undercover operation netted thirteen (13) arrests and the seizure of \$1500.00. I would like to commend the following officers for their work in this operation, Captain Robert Kaiser, Sgt. Robert Licamara, Ptl Glenn Evans, and Ptl Lance Kelly.

Just recently as of Wednesday November 2, 2011 four individuals were arrested for spray painting motor vehicles and residential homes within the township.

Respectfully Submitted

Deputy Chief Michael Montenegro

Deputy Chief Of Police

Michael Montenegro

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

10/1/2011 - 10/31/2011

Code	Description	Count
ABAN	ABANDONED 911 CALL	7
ALAR	ALARM ACTIVATION	54
ALAR C	ALARM ACTIVATION CANCELLED	1
F A	ALARM ACTIVATION, FIRE	5
ANIM	ANIMAL COMPLAINT	2
ARR	ARREST	2
ARREST	ARREST ON WARRANT	4
ASS DPW	ASSIST DPW	1
AOJ	ASSIST OTHER JURISDICTION	12
BLKD	BLOCKED DRIVEWAY	2
BLKROAD	BLOCKED ROADWAY	1
COMPL	BUILDING CHECK	2
BLDG	BUILDING/ZONING/PROPERTY MAINTENANCE COMPLAINTS	1
VAND	CRIMINAL MISCHIEF	3
CROWD	CROWD DISPERSAL	1
DISA	DISABLED VEHICLE	8
DISP	DISPUTE	15
DIST	DISTURBANCE CALL	5
DPW	DPW SERVICE CALL	1
DWI	DWI ARREST	1
911	E911 EMERGENCY CALL	6
EDP	EMOTIONALLY DIST PERSON	1
ENT LIC	ENTERTAINMENT LICENSE	10
ESCO	ESCORT	1
FITE	FIGHT IN PROGRESS	1
FIRE	FIRE	6
FIRE ALAR	FIRE ALARM	5
FIREARM	FIREARMS APPLICATION	1
FOUN	FOUND PROPERTY	2
FRAU	FRAUD	1
GAS LEAK	GAS LEAK	1
GPP	GUEST PARKING PERMIT	61
HARR	HARASSMENT COMPLAINTS	2
ICE	ICY ROADS SALT NEEDED	1
IDUM	ILLEGAL DUMPING	1
INV	INVESTIGATION	2
JUVI	JUVENILE COMPLAINT	3

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

10/1/2011 - 10/31/2011

Code	Description	Count
LTDP	LANDLORD/TENANT DISPUTE	1
LSP	LOST OR STOLEN PROPERTY	2
EMS	MEDICAL EMERGENCY	14
MLR	MEGAN'S LAW REGISTRATION	1
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	26
DOS	MISC. FULL TIME DISPATCHER OUT SICK	3
PT	MISC. PART TIME DISPATCHER OUT SICK	1
MISC1	MISC.CROSSING GUARD OUT SICK	12
MISC	MISC.OFFICER OUT SICK	7
UNKMISC	MISCELLANEOUS CALLS	8
MVA	MOTOR VEHICLE ACCIDENT	15
MVC	MOTOR VEHICLE COMPLAINTS	7
MVPV	MOTOR VEHICLE PARKING VIOLATION	4
MVS	MOTOR VEHICLE STOP	21
MUTA1	MUTUAL AID / AMBULANCE EMS	2
NOIS	NOISE COMPLAINT	5
NOTI	NOTIFICATION	9
155-13	OVERNIGHT PARKING VIOLATION	25
PARK	PARK CHECK	92
POLA	POLICE ASSISTANCE	5
938	PRIVATE PROP PARK COMP	1
PROPDAM	PROPERTY DAMAGE	1
PROS	PROSTITUTION	9
PUMP	PUMP STATION ALARM	24
RADI	RADIO TEST	62
RECS	RECOVERED STLN VEH/PROP	1
REPO	REPOSESSION	1
RTO	REQUEST TIME OFF	23
RTC	REQUEST TOUR CHANGE	5
REVD	REVOKED/SUSPENDED DRIVER	1
RC	ROADWAY CLOSURE	1
ROBB	ROBBERY	1
SCHOOL2	SCHOOL CHECK	91
SCHO	SCHOOL POST	6
SECC	SECURITY CHECK	26
SENIOR	SENIOR CITIZEN CHECK-IN PROGRAM	6
SHOT	SHOOTING	1

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

10/1/2011 - 10/31/2011

Code	Description	Count
SOLIC	SOLICITING A PROSTITUTE	2
SA	SUSPICIOUS CONDITION	8
SV	SUSPICIOUS VEHICLE	9
SUSP	SUSPICIOUS PERSONS	4
TERR	TERRORISTIC THREATS	1
THEFT	THEFT	6
TOUR	TOUR SHEET	31
TRAF	TRAFFIC LIGHT OUT	1
21	TRAFFIC STOP	1
TRAN	TRANSPORTATION	2
TREE	TREES DOWN	3
TRES	TRESPASSING	1
UNSC	UNSECURE PREMISES	1
WELF	WELFARE CHECK	2
WIRE	WIRE DOWN	5
		Total: 830

**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 OCTOBER 2011
DATE: 11/2/2011
CC:

Deputy Chief Montenegro,

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

- | | |
|---|-----------------------------|
| (10) REPORTABLE | (2) ACCIDENTS WITH INJURIES |
| (4) NON REPORTABLE | (2) PERSONS INJURED |
| (1) STATE SR-1 REPORTS | |
| (-6) FROM THE PREVIOUS MONTH OF SEPTEMBER | |

SAME TOTAL AS COMPARED TO OCTOBER 2010

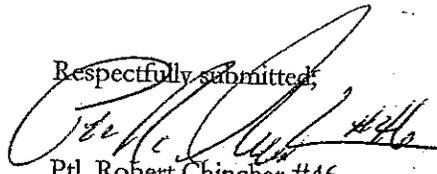
There was (1) accident involving a pedestrian (CDC 2011-007867) and (1) accident resulting in a DUI arrest (CDC 2011-008233)

IN OTHER TRAFFIC NEWS:

All crossing guards viewed the "School Zone...Danger Zone" video produced by the MEL as part of their annual training.

On October 26th at the annual AAA Traffic Safety meeting the department received an Award of Merit plaque from AAA North Jersey.

Respectfully submitted,



Ptl. Robert Chinchar #46
Department Traffic Officer

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

MONTHLY CASH RECEIVED BY POLICE DEPARTMENT

Oct-11

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM	ID CARD	F/PRINT	F/ARMS	OTHER
10/1/2011	ANDREW SPORTSCLUB	20542			\$400.00				
10/1/2011	*****VOID*****	20543							
10/3/2011	LEXIS NEXIS, 11007731	20544	\$0.75						
10/4/2011	CHARLES J LANGE JR	20545		\$10.00					
10/4/2011	METRO RPTS, 11007890	20546	\$1.50						
10/7/2011	METRO RPTS, 11007890	20547	\$0.75						
10/12/2011	EZ POLICE RPTS	20548		\$10.00					
10/12/2011	EZ POLICE RPTS	20549		\$10.00					
10/12/2011	LEXIS NEXIS, 11007955	20550	\$0.75						
10/13/2011	EZ POLICE RPTS	21067		\$10.00					
10/19/2011	NATHAN KITTNER ESQ	21068		\$45.00					
10/23/2011	EZ POLICE RPTS	21069	\$0.75						
10/24/2011	LEXIS NEXIS, 11-008288	21070	\$0.75						
10/24/2011	LEXIS NEXIS, 11-008089	21071	\$0.75						
10/24/2011	LEXIS NEXIS, 11-008332	21072	\$0.75						
10/24/2011	LEXIS NEXIS, 11-008233	21073	\$2.25						
10/24/2011	EZ POLICE RPTS	21074		\$10.00					
10/24/2011	EZ POLICE RPTS	21075		\$10.00					
10/27/2011	ANN MCDONALD	21076		\$80.00					
10/27/2011	ALBERT F.A.CARILLI,ESQ	21077		\$10.00					
10/27/2011	GALATUCCI & PATUTO	21078		\$10.00					
10/30/2011	LEXIS NEXIS, 11-007813	21079	\$0.75						
10/31/2011	JOHN J BRUNO, ESQ	21080		\$85.00					
TOTAL			\$9.75	\$290.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00
MONTHLY TOTAL		\$699.75							
GRAND TOTAL:		\$699.75							

MONTHLY TOTAL PAGE 1:
 GRAND TOTAL:



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

November 1, 2011

Township Committee
Municipal Complex
South Hackensack, NJ 07606

The Construction Department has issued 7 permits for the month of October 2011 with the following revenue:

• Building	\$ 638
• Plumbing	\$ 325
• Electric	\$ 360
• Fire	\$ 75
• DCA State Fees	\$ 33
• CO's (DCA)	\$ 0
• Tree Removal	\$ 150
• CO/CCO	\$ 850
• Smoke Detectors	\$ <u>200</u>

Total \$ 2,631

Respectfully Submitted,

Lydia Heinzelman
Technical Assistant

October 2011

License Type	Amount
8 Entertainment	\$ 640
Entertainers	
Cable Communications	
Liquor - Transfer	
Liquor - Annual Renewal	
2 Motel - Annual Renewal	\$ 6,376
Game Machine	
Amusement Games	
Vending Machines	
Mobile Vendor	
General Merchandise	
Antique Shop	
Auto Repair	
Auto Sales	
Auto Body	
Used Car Dealer	
Car Wash & Vacuums	
Gas Station & 2 Pumps	
1 Limousines	\$ 50
Parking lot	
Restaurant	
Bakery	
Grocery Store	
1 Garage Sale	\$ 5

Total General Licenses \$ 7,071

Type I

Type II

Total Fire Licenses \$ 0

Total License Fees Collected \$ 7,071

Jydeli Heinal

**TOWNSHIP OF SOUTH HACKENSCK
ESCROW & APPLICATION FEES
October 2011**

Board of Adjustment Receipts

10/04/11	#9440	Super 8 Motel – Addt'l Escrow 410 Route 46 West Block: 1.01 Lot: 2 D-05-30-011-002	\$ 2,000
Total Board of Adjustment Receipts			<u>\$ 2,000</u>

Planning Board Receipts

10/13/2011	#09379	Airport Motel- Addt'l Escrow 636 Huyler Street Block: 2.01 Lots: 13.02 D-05-20-011-002	\$ 500
10/20/2011	#09380	Manseva – Subway- Appl. Fee 434 Route 46 Block: 1.10 Lot: 4.19	\$ 150
10/20/2011	#09381	Manseva – Subway- Escrow 434 Route 46 Block: 1.10 Lot: 4.19 D-05-20-011-003	\$ 1,200
10/24/11	#09382	Condemi Motors – Addt'l Escrow 71 Saddle River Avenue Block: 102 Lot: 40 D-05-20-010-002	\$ 3,000
Total Board of Planning Board Receipts			<u>\$ 4,850</u>

Shade Tree Receipts

10/04/11	# 09752	Zito – Tree Replanting Escrow 9 John Street Block: 7.05 Lot: 32	\$ 200
10/04/11	# 09753	Zito – Application Engineering- Tree Escrow 9 John Street Block: 7.05 Lot: 32	\$ 640
10/13/11	#09755	Calcaine – Tree Replanting Escrow 52 Grove Street Block: 4 Lot: 12.01	\$ 100
10/17/11	#09756	Super 8 Motel – Tree Escrow 410 Rt. 46 West Block: 1.01 Lot: 2 D-05-30-011-0A2	\$ 5,000
Total Shade Tree Receipts			<u>\$ 5,940</u>

New Construction

10/07/11 # 09441 Zito – Engineering Escrow \$ 2,000
Two New Family Dwelling
9 John Street
Block: 7.05 Lot: 32
D-05-10-011-001

New Construction Receipts \$ 2,000

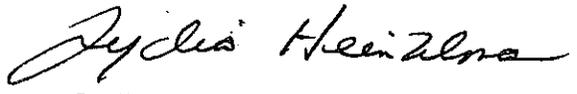
Street Opening

10/24/11 # 09728 Brian Frew – Appl. Fee \$ 250
Sewer Line Repair
68 Franklin Street
Block: 5.01 Lot: 10

10/24/11 # 09727 Brian Frew – Escrow 1,500
Sewer Line Repair
68 Franklin Street
Block: 5.01 Lot: 10

Street Opening Receipts \$ 1,750

Respectfully Submitted,



Lydia Heinzelman
Secretary



RECEIVED

NOV 01 2011

SOUTH HACKENSACK
MUNICIPAL CLERK

Township Of South Hackensack Dept. Public Works

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

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

November 1, 2011

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

Dear Mr. Cagas:

I would like to report on some of our accomplishments for the month of October. 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. Cut grass down park, behind school, along Phillips Ave, Town Hall, bottom of Phillips Ave ramp, Firemen's monument, island on Lincoln Street, Green Street, and Alarm Station. Had to cover shed in park and also had to cover all benches and garbage cans for cabbage night. Handed out leaf bags and calendars for the 2011 leaf recycling program. Cleaned up leaves in park, Phillips Ave, Town Hall, and both monuments.

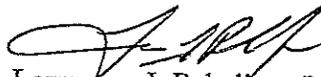
For the month of October, the Department Of Public Works had 2 pick up days for newspaper, October 11th & October 25TH. On October 11th, the Department Of Public Works used 3 men, 2 truck, 18 man-hours, 16 gallons of gas, and one truck rode a total of 76 miles for a total of 5,160 pounds of paper. On the second pick up day, October 25th, the Department used a total of 3 men, 2 trucks, 18 man hours, 16 gallons of gas; both trucks rode a total of 86 miles for a total of 5,680 pounds of paper. For the month of October, the Department Of Public Works picked up a total of 10,840 pounds of paper.

On Saturday; October 29, 2011; the Bergen county area was hit was a 5" wet snow. I would like to commend Asst. Superintendent Thomas Yannetti, Joseph Marrella, and Angelo Sortino for a job well done. This storm was very dangerous to be in because there

were a lot of branches and wires that came down while we were plowing. We also had to set up barricades to make some of this area safe. I would also like to thank OEM Coordinator Michael Ward. Mike was in with us through out the entire storm. Mike took charge of all branches and wires that went down. We called R&P Tree service, and Mike also made a list for R&P to follow so that they can remove all the down branches.

For the month of October, the Department Of Public Works answered 6 ambulance calls. All 6 calls were Medical Emergencies. 4 calls were transported to Hackensack Medical Center, and 2 calls were transported to Holy Name Hospital in Teaneck. The total man-hours used for the month of October were 5 hours.

Respectfully Submitted,



Lawrence J. Paladino, Jr. CPWM
Superintendent

CC/ W. Eckel
J. Anzevino
G. Brugger
V. Stefano
Linda Lo Piccolo

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

RECEIVED
NOV 07 2011
SOUTH HACKENSACK
MUNICIPAL CLERK

TO FIRE COMMISSIONER GARY BRUGGER: MONTHLY REPORT OCTOBER 2011

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

<u>FIRES:</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
10/02/2011	9 ROMANELLI AVE-ALARM ACTIVATION	11	2hrs 12mins
10/02/2011	78 DYER AVE-SMOKE CONDITION	14	4hrs 26mins
10/08/2011	73 PHILLIPS AVE-WATER CONDITION	5	1hr 15mins
10/13/2011	490 RT 46 (W)-ALARM ACTIVATION	13	4hrs 20mins
10/13/2011	262 GREEN ST-SMOKE CONDITION	6	2hrs 54mins
10/14/2011	5 JAMES ST-ALARM ACTIVATION	5	2hrs 40mins
10/15/2011	490 RT 46 (W)-ALARM ACTIVATION	9	1hr 57mins
10/15/2011	490 RT 46 (W)-ALARM ACTIVATION	8	1hr 52mins
10/16/2011	RT 46 & PHILLIPS AVE-MVA	12	8hrs 24mins
10/21/2011	175 LOUIS ST-ALARM ACTIVATION	8	1hr 44mins
10/21/2011	16 EMPIRE BLVD-VEHICLE FIRE	4	2hrs 20mins
10/25/2011	9 EMPIRE BLVD-WATERFLOW ALARM	2	1hr
10/27/2011	PHILLIPS AVE-MVA	7	3hrs 32mins
10/28/2011	213 HUYLER ST-WATERFLOW ALARM	4	1hr 32mins
10/28/2011	262 GREEN ST-ODOR OF GAS	7	3hrs 58mins
10/29/2011	175 LOUIS ST-WATERFLOW ALARM	14	8hrs 24mins
10/29/2011	175 LOUIS ST-WATERFLOW ALARM	14	7hrs 56mins
10/29/2011	PHILLIPS AVE & CALICOONECK RD-DOWN WIRES	9	4hrs 30mins
10/29/2011	EMPIRE BLVD & HORIZON BLVD-DOWN WIRES	9	11hrs 33mins
10/31/2011	388 RT 46 (W)-ALARM ACTIVATION	10	2hrs 50mins
TOTAL:		HOURS	113hrs 19mins

<u>CHIEF'S CALLS:</u>			
10/01/2011	STAND BY LITTLE FERRY FIREWORKS	6	18hrs
10/02/2011	FIREMANS MEMORIAL	17	76hrs 30mins
10/30/2011	REMOVE TREES FROM ROADWAY	6	4hrs
TOTAL:		HOURS	98hrs 30mins

<u>DRILLS:</u>			
10/16/2011	FOAM OPERATIONS	12	24hrs
TOTAL:		HOURS	24hrs

<u>MONTHLY TOTALS:</u>	
211hrs 49mins	MAN HOURS
20	FIRES
1	DRILLS
3	CHIEF'S CALL

<u>YEAR TO DATE TOTALS:</u>	
1,684hrs 34mins	MAN HOURS
116	FIRES
8	DRILLS
11	CHIEF'S CALL

RESPECTFULLY SUBMITTED,

Michael Nasta (CN)

CHIEF MICHAEL NASTA



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

November 9, 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 #1380 in the amount of \$7,239.32 for fines and costs for the month of October 2011.

Check #1381 in the amount of \$14.00 for the P.O. A.A. fines for the month of October 2011.

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

Sincerely,


Diane Brando
Court Administrator

South Hackensack Board of Health
Registered Environmental health Specialist Report
October 2011

Food Establishment Inspections:

Satisfactory

Mt. Zion Church Kitchen

Player's Club

Pompei Little Market

Schools/Child Care Center Inspections:

Satisfactory

The Big Heart Christian Academy

Memorial School

Complaints:

Dead Bird

22 Saddle River Avenue

The complainant stated that a dead bird fell on her from her neighbor's property. Unless we were notified right after the bird died there is nothing we can do because tests need to be done immediately after death.

Professional Meetings:

On October 27, 2011 I attended the Bergen County Health Officer's Meeting on Processed Foods and received 2 CEU's for the class.

No other complaints for the month of October.

Respectfully Submitted,


Martha Rogalski, REHS

RECEIVED

NOV 07 2011

SOUTH HACKENSACK
MUNICIPAL CLERK

November 2, 2011

South Hackensack Township
Municipal Building
227 Phillips Ave.
South Hackensack, NJ 07606

Re: 68 Franklin St. Sewer Problem
D.O.A.: 10/22/2011

Dear Esteemed Committee Members of the Township of S. Hackensack,

On Saturday, October 22, 2011, I had a severe sewage back up into my basement. My basement toilet over flowed when my washing machine was discharging water into my slop sink.

Due to this problem, I called an emergency plumber in to snake the sewer line. After several attempts, he could not clear the blockage. I was informed that the problem was by the sewer main, in the street in front of my house. I gathered up my family, packed some bags, and rented a motel room for two nights. I could not run any water or use my toilets.

On Sunday, October 23, 2011, I went into contract with A-Absolute Construction Inc., to get the problem resolved.

As a resident of South Hackensack and a home owner, I believe my property ended at the curb. Therefore, I am solely responsible financially up to my curb. I do not own the street!

This repair on the street, I strongly feel is the responsibility of the Township of South Hackensack.

Enclosed you will find a copy of the bill for the street side of this sewer repair. I am requesting reimbursement for the "street side" of the repair. Once I again I do not own the street!.

Sincerely,

Brian Frew
bbjfrew@optonline.net
phone: (201) 440-2908

Main Billing Office:
115 East 11th Ave,
Roselle, NJ 07203

Union County 800-435-8249
Monmouth County 800-385-9514
Bergen County 800-385-9521

A-ABSOLUTE CONSTRUCTION INC.

Plumbing - Drain & Sewer Cleaning - Heating - A/C

FAX: (908) 259-9808

Middlesex County 800-385-9513
Hudson County 800-385-9519
Essex County 800-385-9516

Somerset County 800-385-9518
Morris County 800-385-9515
Passaic County 800-385-9517

Burlington County 800-464-1210
Ocean County 866-632-2195
Camden 856-654-1310

Mercer 877-678-8893

CUSTOMER NAME: _____

ADDRESS: 68 Franklin CITY: Sparks STATE: NJ

HOME PHONE: () _____ WORK PHONE: () _____

CELL # _____ Estimate Contract FAX # _____

Plumbing Sewer & Drain Cleaning Heating Air Conditioning

FREE FINANCING AVAILABLE ON ALL JOBS

JOB DESCRIPTION: SAW OUT ROAD WAY FROM CURB UP TO CITY
MAIN SEWER PIPE 18" DIA DOWN AND EXPOSE
AND DAMAGE PIPE TOWARD PROBLEM AT THE
TOP ON MAIN REMOVE AND REPLACE FOR NEW
PRE PIPE. HAS INSPECTION AND BACK FILL
REMOVE ROAD WAY
(CUSTOMER WILL TRY POLICE DIRECT.)

Customer will pay the cost of all permits, bonds and police officers additional to the price. YH
A-Absolute Construction Inc. will not be responsible for sewer or water damage which may occur when using a high pressure jet as a result of having to open up a line in order to free it.

A-Absolute Construction Inc. will not be responsible to repair concrete work, pavement, landscaping shrubs, and fences when digging, unless stated in contract. If infrared paving is required by city, customer will pay costs additional to price. YH

When filling or removing oil tank, customer will pay all costs of oil pump out. Customer will be responsible for all expenses due to oil tank leaks.

Guarantee: All our work (parts-labor) is guaranteed for the following periods. Our Guarantee begins on completion of job.

1 Year(s) on Labor
1 Year(s) on Parts
_____ Days
_____ No Guarantee

Payment/Schedule Deposit \$ _____ Date _____
Delivery of Materials \$ _____ Date _____
Plumbing Completion \$ _____ Date _____
Inspections \$ _____ Date _____
Total Completion of Job \$ _____ Date _____
Type of Payment
Cash _____ Check# 2467

Note _____ Credit Card # _____ Exp: _____

Day start job: 10, 24, 11 Day finish job: 10, 25, 11

SUB-TOTAL \$ 5000

Sub contractor: _____
A-Absolute Construction Inc. is not responsible for delays caused by bad weather, acts of God or employees removed from job site due to accident or poor health.

TAX \$ _____
TOTAL \$ 5000

Payment is due upon receipt of this bill

Customer Signature [Signature] Date 10 / 25 / 11
upon signing this contract I agree to all terms and conditions

Customer Signature [Signature] Date 10 / 25 / 11
upon signing this contract I am satisfied with the work performed by A-Absolute Construction Inc

Sales representative/Service Man [Signature] Date 10 / 25 / 11

115 East 11th Avenue • Roselle, NJ 07203

Purchaser shall pay a service charge in the amount of 1 1/2% per month calculated monthly on the amount due from the date that appears on the invoice. If the purchaser fails to pay the entire amount due within 30 days of receiving invoices, seller may at any time after that period retain the services of an attorney to collect the amount due, and the purchaser agrees to pay seller's court costs for collection and attorneys fees, in addition to balance on invoice. Purchaser acknowledges that attorneys fees and court cost will be at least 1/3, but not more than 1/2 of the outstanding amount due. ALL QUOTES ARE ONLY VALID FOR 30 DAYS FROM THIS DATE. After 30 days, A-ABSOLUTE CONSTRUCTION INC. cannot guarantee its price and reserves the right to revise based on increased costs of parts and/or labor. A \$25 Charge will be paid for any bad check from customer.

Office use only _____

New Jersey License #11217

INVOICE # 256712



BOROUGH OF LODI

ONE MEMORIAL DRIVE
LODI, NEW JERSEY 07644
(973) 859-7400
FAX (973) 473-6499

TONY LUNA
MUNICIPAL MANAGER

November 4, 2011

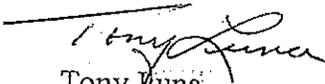
Ms Linda LoPiccolo, Borough Clerk
Township of South Hackensack
227 Phillips Avenue
South Hackensack, N.J. 07606

Dear Ms LoPiccolo:

On or about October 24, 2011, there was a force sewer main break which occurred in the Borough of Wallington, this force main services the Township of Saddle Brook, the Borough of Lodi, the Township of South Hackensack and the Borough of Wood-Ridge.

In consideration of the mutual covenants and promises set forth, it is agreed by the parties that the Township of South Hackensack agrees to share the costs with the Borough of Wood-Ridge for any Police Protective Services during the repair of the force sewer main break. The Borough of Lodi and the Township of Saddle Brook will share the cost of the repair itself.

Yours truly,


Tony Luna
Municipal Manager

TL/md

c. Mayor and Council
Alan Spiniello, Esq.
Borough Clerk

RECEIVED

NOV 08 2011

SOUTH HACKENSACK
MUNICIPAL CLERK

SUPPLEMENTAL DEBT STATEMENT

— OF —

TOWNSHIP of SOUTH HACKENSACK County of BERGEN

As of NOVEMBER 09, 20 11

- 1. The net debt of the local unit after giving effect to obligations about to be authorized, is (page 2, line 4) \$ 3,456,444.00
- 2. Equalized valuation basis (the average of the equalized valuation of real estate, including improvements, and the assessed valuation of class II railroad property of the local unit for the last 3 preceding years) as stated in the Annual Debt Statement or the revision thereof last filed
 - (1) 20 08 Equalized Valuation Real Property with Improvements plus assessed valuation of Class II R.R. property \$ 729,675,878.00
 - (2) 20 09 Equalized Valuation Real Property with Improvements plus assessed valuation of Class II R.R. property \$ 719,966,159.00
 - (3) 20 10 Equalized Valuation Real Property with Improvements plus assessed valuation of Class II R.R. property \$ 701,401,249.00
- 3. Equalized Valuation Basis — Average of (1), (2) and (3) \$ 717,014,428.00

4. Net debt (Line 1 above) expressed as a percentage of such equalized valuation basis (Line 3 above) is:

Fourty Eight One Hundredths per cent (0.48 %)

STATE OF NEW JERSEY

COUNTY OF BERGEN

} _____
ss.

DURENE M. AYER, being duly sworn, deposes and says:

Deponent is the chief financial officer of the TOWNSHIP of SOUTH HACKENSACK County of BERGEN

here and in the statement hereinafter mentioned called "the local unit." The Supplemental Debt Statement annexed hereto and hereby made a part hereof is a true statement of the debt condition of the local unit as of the date therein stated and is computed as provided by the Local Bond Law of New Jersey.

Subscribed and sworn to before me

this 9 day of Nov., 20 11

Linda Lo Piccolo

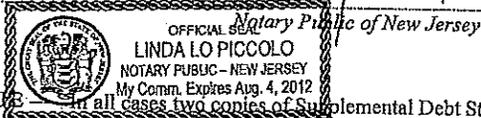
Name Durene M. Ayer

Title Chief Financial Officer

Address 227 Phillips Avenue
South Hackensack, NJ 07606

Phone: (201)440-1815

Fax: (201)440-0719



(NOTE: In all cases two copies of Supplemental Debt Statement must be filed with:)

DIVISION OF LOCAL GOVERNMENT SERVICES
PO Box 803
TRENTON, NEW JERSEY 08625-0258

1. The net debt of the local unit, as stated in the Annual Debt Statement made as of December 31, 2010 or the revision thereof last filed, with respect to the following classes of bonds and notes, the amount by which each class has been increased by the authorization of additional debt, and the amount by which each class has been decreased by payment of outstanding debt or reduction of the authorization to incur debt, is as follows:

	Net Debt as per Annual Debt Statement	Decrease (Since December 31, Last Past)	Increase	Net Debt
Bonds and notes for school purposes	\$ 7,200,000.00	\$ 7,200,000.00	\$	\$
Bonds and notes for self-liquidating purposes	\$	\$	\$	\$
Other bonds and notes	\$ 3,162,369.00	\$ 162,925.00	\$ 38,000.00	\$ 3,037,444.00

2. Net debt at the time of this statement is: \$ 3,037,444.00

3. The amounts and purposes separately itemized of the obligations about to be authorized, and any deductions which may be made on account of each such item are:
(see note "C" below)

Purpose	Amount	Deduction	Net
Improvement of Various Roads	\$ 419,000.00	\$	\$ 419,000.00
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$ 419,000.00

4. The net debt of the local unit determined by the addition of the net amounts stated in items 2 and 3 above is: \$ 3,456,444.00

NOTES

- A. If authorization of bonds or notes is permitted by an exception to the debt limitation, specify the particular paragraph of N.J.S. 40A:2-7 or other section or law providing such exception.
- B. This form is also to be used in the bonding of separate (not Type I) school districts as required by N.J.S. 18A:24-16, and filed before the school district election. In such case pages 4, 5, and 6 should be completed to set forth computation supporting any deduction in line 3 above.
- C. Only the amount of bonds or notes about to be authorized should be entered. The amount of the "down payment" provided in the bond ordinance should not be included nor shown as a deduction.

SPECIAL DEBT STATEMENT

BORROWING POWER AVAILABLE UNDER N.J.S. 40A:2-7 (f)

- 1. Amount of accumulated debt incurring capacity under R.S. 40:1-16(d) as shown on the latest Annual Debt Statement. \$ _____
- 2. Obligations heretofore authorized in excess of debt limitation and pursuant to:
 - (a) N.J.S. 40A:2-7, paragraph (d) \$ _____
 - (b) N.J.S. 40A:2-7, paragraph (f) \$ _____
 - (c) N.J.S. 40A:2-7, paragraph (g) \$ _____
- Total \$ _____
- 3. Available debt incurring capacity (N.J.S. 40A:2-7(f)) \$ _____
- 4. Obligations about to be authorized pursuant to N.J.S. 40A:2-7(f) (If item 3 equals or exceeds item 4, obligations may be authorized) \$ _____

BORROWING POWER AVAILABLE UNDER N.J.S. 40A:2-7(g)

- 1. Total appropriations made in local unit budget for current fiscal year for payment of obligations of local unit included in Annual Debt Statement or revision thereof last filed as of preceding December 31 \$ _____
 - 2. Less the amount of such obligations which constitute utility and assessment obligations: \$ _____
 - 3. Thirty-Four Hundreths of One \$ _____
 - 4. Amount raised in the tax levy of the current fiscal year by the local unit for the payment of bonds or notes of any school district \$ _____
 - 5. Amount equal to 2/3 of the sum of item 3 and item 4 \$ _____
 - 6. (a) Amount of obligations heretofore authorized under N.J.S. 40A:2-7(g) in current fiscal year \$ _____
 - (b) Amount of authorizations included in 6(a) which were heretofore repealed \$ _____
 - (c) Excess of item 6(a) over item 6(b) \$ _____
 - 7. Excess of item 5 over item 6(c) \$ _____
 - 8. Obligions about to be authorized \$ _____
 - 9. Borrowing capacity still remaining after proposed authorization (item 7 less item 8) \$ _____
- (If item 7 equals or exceeds item 8, obligations may be authorized)

COMPUTATION OF SCHOOL INDEBTEDNESS AND DEDUCTIONS

UNDER PROVISIONS OF N.J.S. 18A: 24-17

* Note: In a "Consolidated" School District, lines 18 to 24 must first be filled in.

N.J.S. 18A: 24-19 (Lines 1 to 7)

1. Average of equalized valuations (page 1, line 3) \$ _____
- *2. Gross School District Debt outstanding and authorized and unissued (not including proposed issue) \$ _____
3. Less: Sinking funds held for payment of School Debt, by Sinking Fund Commission \$ _____
4. Net debt for school purposes (line 2, minus line 3) \$ _____
5. Debt deduction for school purposes: 3 1/2 % (as per line e below) \$ _____
 - (a) 2 1/2% Kindergarten or Grade 1 through Grade 6 \$ _____
 - (b) 3 % Kindergarten or Grade 1 through Grade 8 \$ _____
 - (c) 3 1/2% Kindergarten or Grade 1 through Grade 9 \$ _____
 - (d) 4 % Kindergarten or Grade 1 through Grade 12 \$ _____
 - (e) Other (insert applicable description)
 $3 \frac{1}{2}$ % Grade 7 through Grade 12 \$ _____
 - (f) Additional State School Building Aid Bonds
 N.J.S. 18A: 58-33.4(d)(if included in line 2) \$ _____
6. Available debt deduction (excess, if any, of line 5 over line 4 — enter on page 2, line 3 as "Deduction," not exceeding, however, the "Amount" shown in that line.) \$ _____
- *7. School Bonds about to be authorized \$ _____

Note: Omit lines 8 to 13, if line 6 equals or exceeds line 7, or if shown on line 17

N.J.S. 18A: 24-22 (Lines 8 to 13)

8. Excess of line 7 over line 6 \$ _____
 9. Municipal Debt Limit (3 1/2% of line 1 above) \$ _____
 10. Net Debt (page 2, line 2) \$ _____
 11. Available Municipal Borrowing Margin (excess, if any, of line 9 over line 10) \$ _____
 12. Use of Municipal Borrowing Margin (line 8 not exceeding line 11) \$ _____
 13. Remaining Municipal Borrowing Margin after authorization of proposed School Bonds (line 11 minus line 12) \$ _____
- Note: Omit lines 14 to 16, if line 11 equals or exceeds line 8, or if shown on line 17

N.J.S. 18A: 24-24 (Lines 14 to 16)

14. Amount of Line 7 \$ _____
15. Amount of Deduction \$ _____
 - (a) Amount of line 6 \$ _____
 - (b) Amount of line 11 \$ _____
 Total \$ _____
16. Excess of line 14 over line 15 \$ _____

N.J.S. 18A: 58-33.4(d) (Line 17)

17. Additional State School Building Aid Bonds about to be authorized (amount of line 7) \$ _____

18. Total of average equalized valuation basis of each municipality in whole School District

MUNICIPALITY	AMOUNT
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

9. Gross School District Debt outstanding and authorized and unissued (not including proposed issue) \$ _____

20. Less: School District Debt apportioned to other municipalities, N.J.S. 40A:2-43
 Total of average equalized valuation basis of each municipality in whole School District
 \$ _____ (line 18, minus line 1) \$ _____
 equals \$ _____, times line 19
 \$ _____
 Divided by total of average equalized valuation basis of each municipality in whole School District
 \$ _____ (line 18)
21. Gross School District Debt of this municipality only (line 19 minus line 20) \$ _____
22. School Bonds about to be authorized \$ _____
23. Less: Share of Bonds (line 22) apportioned to other municipalities, N.J.S. 40A:2-43
 Total of average equalized valuation basis of each municipality in whole School District
 \$ _____ (line 18, minus line 1) \$ _____
 equals \$ _____, times line 22
 \$ _____
 divided by total of average equalized valuation basis of each municipality in whole School District
 \$ _____ (line 18)
24. This local unit's share of Bonds about to be authorized (line 22 minus line 23) \$ _____
 * Note: In a "Consolidated" School District the amount shown on line 21 must be entered on line 2 and the amount shown on line 24 must be entered on line 7.

COMPUTATION AS TO INDEBTEDNESS FOR IMPROVEMENT OR EXTENSION OF AN EXISTING MUNICIPAL PUBLIC UTILITY, N.J.S 40A:2-7(h); N.J.S. 40A:2-47(a)

Municipal Public Utility	WATER	
1	Annual Debt Statement, December 31, 20 <u>07</u> , excess in revenues of utility	\$ <u>336,191.18</u>
	Less: Interest and debt redemption charges computed as provided in N.J.S. 40A:2-47(a) for all obligations heretofore authorized but not issued to the extent not already charged to income in annual debt statement.	
3.	Excess in revenues remaining prior to authorization of proposed obligations (line 1 minus line 2)	\$ <u>57,380.80</u>
4.	Interest and debt redemption charges calculated for the obligations about to be authorized (N.J.S. 40A:2-47(a))	\$ <u>278,810.38</u>
	(a) Interest for one year at 4 1/2 %	\$ _____
	(b) First installment of serial bonds legally issuable	\$ _____
	(c) Total charges (Items (a) and (b))	\$ _____
	Note: If line 3 equals or exceeds line 4, obligations may be authorized under the provisions of N.J.S. 40A:2-7(h) as limited by N.J.S. 40A:2-47(a).	\$ _____

I, _____, Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey DO HEREBY CERTIFY that I have compared this copy of a Supplemental Debt Statement of the above local unit with the original Supplemental Debt Statement filed in the Office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey on _____, and that this is a true copy of said Statement and the whole thereof.

IN WITNESS WHEREOF, I have hereunto set my hand as Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, this _____ day of _____, 20____.

Director

Township of South Hackensack
Bergen County, New Jersey

PROCLAMATION

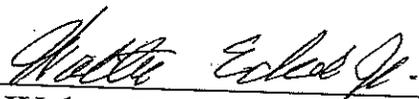
WHEREAS, on September 22, 2011, Joseph Marrella and Giorgio "Angelo" Sortino, employees of the Township of South Hackensack in the Department of Public Works were returning from a routine sewer maintenance assignment when they took notice of a young boy walking alone on the Phillips Avenue overpass, and

WHEREAS, their quick thinking was to alert the South Hackensack Police Department of this young boy that appeared to be of school age with no adults present wandering the streets of South Hackensack, and

WHEREAS, with the rapid response of the Police Department, they were able to locate this young boy to question his identity and to return him safely to his place of origin at the Jackson Avenue School in Hackensack,

NOW THEREFORE, BE IT RESOLVED by Township Committee of the Township of South Hackensack that Joseph Marrella and Giorgio "Angelo" Sortino are hereby publicly acknowledged and thanked for their courageous response to this incident on September 22, 2011

This Proclamation was duly adopted by the Township Committee of the Township of South Hackensack at a meeting held on Thursday, November 10, 2011



Walter Eckel, Jr. - Mayor