

Township of South Hackensack
Bergen County, New Jersey
December 8, 2011 7:30 P.M.
Regular Meeting
MINUTES

Walter Eckel Jr., Mayor.....Present
James AnzevinoPresent
Gary BruggerPresent
Frank CagasPresent
Vincent StefanoPresent

Call of Meeting to Order

Mayor Eckel 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 municipal clerk called the roll.

Correspondence & Reports

Brugger motioned; Anzevino seconded and the Committee unanimously agreed to accept and file all General Correspondence & Reports – November 2011.

Ordinances

Second Reading, Public Hearing and Adoption of
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; Brugger seconded to open the public hearing on Bond Ordinance 2011-11. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Stefano

There were no public comments offered. Anzevino motioned; Brugger seconded to close the public hearing on Ordinance 2011-11. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Stefano

Eckel motioned; Brugger seconded to adopt Bond Ordinance 2011-11 and advertise as prescribed by law. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Stefano

Resolutions

Consent Resolution 2011-12

Offered: Brugger

Second: Eckel

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

Honor & Celebration of James Anthony Anzevino Proclamation & Presentations

James Anzevino was honored for 24 years of dedicated service to the Township of South Hackensack by over 100 residents, colleagues, family and friends who attended his last meeting as a member of the South Hackensack Township Committee.

Mayor Eckel presented Committee member Anzevino with a watch on behalf of the Township Committee, the clerk and municipal attorney. The watch was inscribed with the dates Mr. Anzevino served on the Committee and his initials "JAA".

Mr. Anzevino was presented with Commendations and or Special Resolutions from Bergen County Surrogate and good friend Michael R. Dressler; Bergen County Executive Kathleen Donovan, Assemblywoman District 38 Connie Wagner, Assemblywoman-elect District 36 Marlene Caridi, Assemblyman District 36 Gary S. Schaer, Freeholder John Driscoll, Jr.

In addition, the municipal clerk read a Senate Resolution adopted by the Senate honoring Anzevino for his service as a member of the Township's governing body. It was presented to Mr. Anzevino.

Patsy DeLaura, James Sylvestri and Angelo "Chut" Cerbo, all members of VFW Post 8005, presented Mr. Anzevino with a VFW jacket and a "pizza" plaque commemorating his years on the Township Committee.

Dr. William DeFabiis, Ed.D, Chief School Administrator, Memorial School presented Mr. Anzevino with an engraved bowl from the students, faculty, staff and board of education thanking him for his many years of dedication to the children of Memorial School.

Lastly, kind words of Jim's years on the Committee were offered by former Mayor Nick Brando, former Mayor Dolly Montenegro and former Mayor Robyn Scholz.

All members of the Committee thanked Mr. Anzevino for his many years of service, his dedication to the Township and the sacrifices that he made for the Township over the past 24 years.

Public Comments

There were no public comments

Adjournment

The Celebration continued after the meeting was adjourned with refreshments and good cheer.

Anzevino motioned; Brugger seconded and the Committee unanimously agreed to adjourn the meeting at 8:34 p.m.

Respectfully submitted,

Linda LoPiccolo
Municipal Clerk

Consent Resolution 2011-12

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. 2011-178 Transfer Appropriations – FY 2011 Budget

Resolution No. 2011-179 Approve Minutes

Resolution No. 2011-180 Licenses – November 2011

Resolution No. 2011-181 Authorize Tax Appeal Settlement – 11 Empire Blvd Block 105 2.02

Resolution No. 2011-182 Bills \$1,100,632.15

Proclamation – James Anthony Anzevino

Offered: Brugger

Second: Eckel

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

Date: December 8, 2011

Resolution No. 2011 - 178 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>OPERATIONS "WITHIN CAP"</u>	<u>FROM</u>	<u>TO</u>
Engineering O/E	\$ 2,200	
Police O/E	2,000	
Planning Board O/E	300	
Zoning Board of Adjustment O/E	300	
Employee Group Insurance	70,000	

Volunteer Ambulance O/E	1,700	
Statutory Expenditures - Social Security	20,000	
Gasoline	250	
Insurance	15,550	
Vehicle Maintenance O/E		2,000
Planning Board S&W		300
Zoning Board of Adjustment S&W		300
Audit O/E		2,000
Police S&W		70,000
Dispatcher S&W		15,000
Emergency Management S&W		550
Volunteer Ambulance S&W		1,700
Public Works S&W		20,000
Municipal Court O/E		200
<u>OPERATIONS "OUTSIDE CAP"</u>		
Inter-local Service Agreement - Tax Assessor		250
TOTAL	\$ 112,300.00	\$ 112,300.00

Consent Agenda Resolution No. 2011- 12
Dated: December 8, 2011

Resolution No. 2011-179 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.

October 6, 2011
November 3, 2011
November 10, 2011
December 1, 2011

Consent Resolution No. 2011-12
Date: December 8, 2011

Resolution No. 2011 – 180 Licenses – November 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>
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11/02/11	Malandruccolo	3983	\$ 5	Garage Sale
11/10/11	Dellavolpe	3984	\$ 5	Garage Sale
11/16/11	Airport Motel	3985	\$ 3,428	Motel
11/19/11	H&M Leasing	3986	\$ 25	Clothing Bin
11/29/11	Club Flamingo	3987	\$ 300	Place of Entertainment
11/29/11	Twins Plus	3988	\$ 300	Place of Entertainment
12/01/11	Tony G's	3989	\$ 300	Place of Entertainment
12/01/11	Pleasure Lounge	3990	\$ 300	Place of Entertainment
12/05/11	MV Auto Repair II	3991	\$ 175	Auto Repair Shop
12/05/11	Congress Inn	3992	\$ 3,620	Motel
12/05/11	Horizon Motel	3993	\$ 3,460	Motel

TOTAL : \$ 11,972

FIRE PERMITS

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>
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TOTAL FIRE: \$ 0

GRAND TOTAL ALL LICENSES/PERMITS: \$ 11,972

Consent Agenda Resolution No. 2011-12

Date: December 8, 2011

Resolution No. 2011-181 Authorize Tax Appeal Settlement – 11 Empire Blvd Block 105 2.02

WHEREAS, JIM Partners is the owner and taxpayer of property located at 11 Empire Boulevard, also known as Block 105, Lot 2.02; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Committee of the Township of South Hackensack that the Tax Appeal Attorney be and he is hereby authorized and directed to execute any and all documents necessary in order to finalize the settlement of litigation entitled JIM Partners vs. Township of South Hackensack, so that the assessment for tax year 2010 will be reduced from \$5,898,300 to \$5 million; the assessment for tax year 2011 will be reduced from \$5,898,300 to \$4.8 million, and assessment for tax year 2012 will be reduced from \$5,898,300 to \$4 million; 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. 2011-12

Date: December 8, 2011

12/06/11
11:18:05

TOWNSHIP OF SOUTH HACKENSACK
Check Register By Check Date

Range of Checking Accts: First to Last Range of Check Dates: 11/09/11 to 12/06/11
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

COMM DEVEL COMMUNITY DEVELOPMENT
1001 11/09/11 SHC01 SOUTH HACKENSACK CAPITAL ACCT 93,835.00 1084

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	1	0	0.00	93,835.00
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	1	0	0.00	93,835.00

DEV DEVELOPERS & ESCROW CASH

1678	12/06/11	BOS01	BOSWELL ENGINEERING, INC.	4,688.50	12/06/11 VOID	1098
1679	12/06/11	GRA04	GRAMCO BUSINESS COMMUNICATIONS	2,038.00	12/06/11 VOID	1098
1680	12/06/11	KAU01	KAUKER & KAUKER, LLC	1,550.00	12/06/11 VOID	1098
1681	12/06/11	NOR01	NORTH JERSEY MEDIA GROUP INC	24.57	12/06/11 VOID	1098
1682	12/06/11	SCH01	LAW OFF JOHN L SCHETTINO, ESQ	109.25	12/06/11 VOID	1098
1683	12/06/11	BOS01	BOSWELL ENGINEERING, INC.	4,688.50		1099
1684	12/06/11	GRA04	GRAMCO BUSINESS COMMUNICATIONS	2,038.00		1099
1685	12/06/11	KAU01	KAUKER & KAUKER, LLC	1,550.00		1099
1686	12/06/11	NOR01	NORTH JERSEY MEDIA GROUP INC	24.57		1099
1687	12/06/11	SCH01	LAW OFF JOHN L SCHETTINO, ESQ	109.25		1099

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	5	5	8,410.32	8,410.32
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	5	5	8,410.32	8,410.32

EFT ACTIVITY EFT ACTIVITY TRACKING

11100	11/09/11	SHC01	SOUTH HACKENSACK CAPITAL ACCT	25,000.00		1083
11101	11/09/11	SHT01	SOUTH HACKENSACK TOWNSHIP	110,401.00		1083
11102	11/14/11	SHT01	SOUTH HACKENSACK TOWNSHIP	379.08		1087
11103	11/16/11	SHT01	SOUTH HACKENSACK TOWNSHIP	118,158.38		1088
11104	11/16/11	SHP01	SO HACKENSACK PAYROLL AGENCY	4,077.01		1088
11105	11/18/11	SHC01	SOUTH HACKENSACK CAPITAL ACCT	109,189.11		1091
11106	11/28/11	SHT01	SOUTH HACKENSACK TOWNSHIP	9,083.72		1093
11107	11/30/11	SHT01	SOUTH HACKENSACK TOWNSHIP	189,794.65		1094
11108	11/30/11	SHP01	SO HACKENSACK PAYROLL AGENCY	5,217.32		1094

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	9	0	0.00	571,300.27
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	9	0	0.00	571,300.27

GENERAL ACCOUNT

8976	11/21/11	COS10	COSTCO WHOLESALE	693.01		1092
8977	12/02/11	CH001	CHOCOLATES WITH LOVE	240.00		1096

12/06/11
11:18:05

TOWNSHIP OF SOUTH HACKENSACK
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
8978	12/02/11	DUN01 KRULLER INC	146.79	1096
9051	12/06/11	ACE01 ACE WALCO & SONS TERMITE	99.61	1097
9052	12/06/11	ADS01 ACTION DATA SERVICES	874.60	1097
9053	12/06/11	AIR01 AIRTRON TECHNOLOGY INC	2,086.02	1097
9054	12/06/11	ATL03 ATLANTIC TOMORROWS OFFICE	265.37	1097
9055	12/06/11	AUF01 A.U. FLORIST	150.00	1097
9056	12/06/11	BCT01 BERGEN COUNTY TREASURER	109.13	1097
9057	12/06/11	BCT02 BERGEN COUNTY TREASURER OPEN S	1.52	1097
9058	12/06/11	BCU02 BC UTILITIES AUTHORITY SW	17,738.96	1097
9059	12/06/11	BER01 BERGEN MUNICIPAL EMPLOYEE BENF	57,977.29	1097
9060	12/06/11	BOS01 BOSWELL ENGINEERING, INC.	2,324.00	1097
9061	12/06/11	BSS01 B & S SUPPLY CO.	26.16	1097
9062	12/06/11	CAB01 CABLEVISION	92.63	1097
9063	12/06/11	CDW02 COW DIRECT	209.85	1097
9064	12/06/11	CHI04 ROBERT CHINCHAR	750.00	1097
9065	12/06/11	CIR02 CIRCLE D LIGHTS	2,447.60	1097
9066	12/06/11	COA01 COAST AUTOMOTIVE	86.60	1097
9067	12/06/11	DAN02 JOHN D'ANTON ESQ.	1,375.00	1097
9068	12/06/11	EAR01 EARTHLINK BUSINESS	752.09	1097
9069	12/06/11	ENF02 ENFORSYS FIRE SYSTEMS, INC	500.00	1097
9070	12/06/11	ENV01 ENVIRONMENTAL RENEWAL, LLC	1,248.30	1097
9071	12/06/11	EVA01 GLENN EVANS	50.00	1097
9072	12/06/11	FIR01 THE FIRST OCCUPATIONAL CENTER	1,465.00	1097
9073	12/06/11	FIR05 FIRST STUDENT	800.00	1097
9074	12/06/11	GIT01 GITTLEMAN MUHLSTOCK CHEWCASKIE	6,300.00	1097
9075	12/06/11	GKS01 G & K SERVICES	212.70	1097
9076	12/06/11	GRA04 GRAMCO BUSINESS COMMUNICATIONS	3,492.70	1097
9077	12/06/11	HAC02 HACKENSACK SPRING	854.00	1097
9078	12/06/11	HAN01 HANNA KRAUSE CHOCOLATES	307.58	1097
9079	12/06/11	HAS01 BOROUGH OF HASBROUCK HEIGHTS	16,628.61	1097
9080	12/06/11	HUD01 HUDSON TIRE EXCHANGE	485.72	1097
9081	12/06/11	IDM01 IDM MEDICAL SUPPLY	246.25	1097
9082	12/06/11	KAI01 ROBERT KAISER	226.95	1097
9083	12/06/11	LAN01 LANGUAGE LINE SERVICES	171.70	1097
9084	12/06/11	LER01 LERCH, VINCI & HIGGINS, LLP	2,002.50	1097
9085	12/06/11	LIT01 LITTLE FERRY HARDWARE	48.61	1097
9086	12/06/11	MCN10 MC NERNEY & ASSOCIATES, INC	2,500.00	1097
9087	12/06/11	MET03 METROPOLITAN RUBBER CO, INC	322.10	1097
9088	12/06/11	MMB01 M M BUCK DESIGNS	126.00	1097
9089	12/06/11	MUN05 MUNICIPAL CAPITAL CORP	205.00	1097
9090	12/06/11	NAS02 DAVID V NASTA	3,000.00	1097
9091	12/06/11	NAT13 NATUREX	860.00	1097
9092	12/06/11	NOR01 NORTH JERSEY MEDIA GROUP INC	803.67	1097
9093	12/06/11	NOR10 NO NJ TEAMSTERS BENEFIT PLAN	9.60	1097
9094	12/06/11	OLD10 OLD DOMINION BRUSH COMPANY	299.28	1097
9095	12/06/11	PAL01 LAWRENCE J. PALADINO, JR.	554.22	1097
9096	12/06/11	PER01 DANIEL PERONE	125.61	1097
9097	12/06/11	PIN01 PINNACLE WIRELESS FBO UNITEK	11.40	1097
9098	12/06/11	PIT03 PB PURCHASE POWER (postage)	1,000.00	1097
9099	12/06/11	PIT04 PITNEY BOWES (meter rental)	32.00	1097
9100	12/06/11	POL04 POLAND SPRING DIRECT	29.26	1097
9101	12/06/11	PRE03 PRESTIGE AUTO	2,922.81	1097
9102	12/06/11	PRE04 PRECISE AUTOMOTIVE	743.65	1097
9103	12/06/11	PSE01 P S E & G	6,534.21	1097

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
9104	12/06/11	RAC01 RACHLES & MICHELE'S OIL CO INC	4,383.45		1097
9105	12/06/11	RAP01 RAPID PUMP & METER	1,162.66		1097
9106	12/06/11	REG08 REGIONAL COMMUNICATIONS	345.00		1097
9107	12/06/11	RIO01 VINCENT RIOTTO	800.00		1097
9108	12/06/11	RPL01 R & P LANDSCAPING	1,750.00		1097
9109	12/06/11	Alignment Check		VOID	
9110	12/06/11	SCH05 MICHAEL I. SCHNECK, TRUSTEE	1,008.67		1097
9111	12/06/11	SHF01 SO HACKENSACK FIRE CO NO 1	1,560.00		1097
9112	12/06/11	SOU01 SOUTH BERGEN MUNI JT INS FUND	118,395.93		1097
9113	12/06/11	STR01 STRAUSS BROTHERS	152.41		1097
9114	12/06/11	SUB01 SUBURBAN GENERATOR CO.	6,091.73		1097
9115	12/06/11	TER03 JOSEPH TERRACCINO	794.60		1097
9116	12/06/11	TMO01 T-MOBILE 345	96.38		1097
9117	12/06/11	TRIO2 TRIDENT SYSTEMS, INC.	20.85		1097
9118	12/06/11	UNI01 UNITED WATER NEW JERSEY	377.34		1097
9119	12/06/11	USA01 USA MOBILITY	35.84		1097
9120	12/06/11	VAN01 VAN DINES FOUR WHEEL DRIVE CTR	1,433.45		1097
9121	12/06/11	VER05 Verizon V06	101.70		1097
9122	12/06/11	VIG01 VIGILANTI ELECTRIC INC	525.00		1097
9123	12/06/11	WIC01 WICKERSHEIM & SONS	125.00		1097
9124	12/06/11	PAL01 LAWRENCE J. PALADINO, JR.	44.00		1101

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	76	1	0.00	282,769.67
Direct Deposit:	0	0	0.00	0.00
Total:	76	1	0.00	282,769.67

GENERAL CAPITAL	GENERAL CAPITAL INTERCHANGE			
1558	11/14/11	ENG03 ENGLISH PAVING CO., INC.	115,228.30	1085

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	115,228.30
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	115,228.30

ROLL AGENCY	PR AGENCY	TB BANK		
1356	11/16/11	NJF03 NEW JERSEY FAMILY SUPPORT	330.00	1089
1357	11/30/11	NJF03 NEW JERSEY FAMILY SUPPORT	330.00	1095
1358	11/30/11	TEA01 Teamsters Local 11	144.00	1095
1359	12/06/11	BER01 BERGEN MUNICIPAL EMPLOYEE BENF	2,626.71	1100

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	3,430.71
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	3,430.71

EMP	UNEMPLOYMENT TRUST			
1036	11/14/11	NJU01 NJ Dept. Labor/workforce Dev	17,931.20	1086

12/06/11
11:18:05

TOWNSHIP OF SOUTH HACKENSACK
Check Register By Check Date

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

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	17,931.20
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	17,931.20

WIRE TRACKING WIRE TRANSACTIONS

11012 11/16/11 PRE02 PREMIUM COLLECTION 7,726.68 1090

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	7,726.68
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	7,726.68

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	98	6	8,410.32	1,100,632.15
Direct Deposit:	0	0	0.00	0.00
Total:	98	6	8,410.32	1,100,632.15

12/06/11
11:18:05

TOWNSHIP OF SOUTH HACKENSACK
Check Register By Check Date

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	2,012.30	0.00
CURRENT FUND	1-01	842,594.84	0.00
	B-15	93,835.00	0.00
	C-04	115,228.30	0.00
	D-05	17,873.12	0.00
	P-22	11,157.39	0.00
	U-27	17,931.20	0.00
Total of All Funds:		<u>1,100,632.15</u>	<u>0.00</u>

Township of South Hackensack
NOVEMBER 2011
Correspondence

- 11/9/2011 TANAAC – meeting scheduled for Wednesday January 25th, 2012 at 7:00 p.m. – PANYNJ Conference Room – 90 Moonachie Ave – Teterboro and the October Complaint Report for 2011
- 11/16/2011 Omni Environmental LLC – Re: DEP Flood hazard area individual permit application – LPS Industries, Inc., 10 Caesar Place, Block 63, Lot 5 Borough of Moonachie, Bergen County, NJ
- 11/18/2011 NJMC – Monthly Meeting November 21, 2011 Agenda Lyndhurst, NJ
- 11/22/2011 NJ DEP – FY 2012 Annual Fee Report and Assessment of Fees for the NJPDES permit program are now available on the Department's web site – www.nj.gov/dep/dwq/njpdessfees.html - public hearing for the 2012 Annual Fee Report will be held on December 14, 2011 at 1:00 PM in Trenton, NJ and public comment on the 2012 Annual Fee Report will remain open until December 21, 2011
- 11/26/2011 NJLM – November 2011 Legislative Bulletin
- 11/28/2011 SBJIF – Re: 2012 Budgets
- 11/29/2011 NJMC – Re: PS/10 Caesar – Ground Mounted Solar Panels application for Block 63 Lot 5 in Moonachie – File No. 11-648
- 11/29/2011 Hackensack Riverkeeper Newsletter Fall 2011, Volume XIV Issue 3



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

Collections for the month of NOVEMBER 2011 were as follows:

Current Taxes Collected	2,010,675.57	
Future Taxes Collected	5,848.75	
Current Sewer User Charges	57,796.70	
Sewer Overpayments	7.87	
Current Well Charges		
Current BOD's	24,777.25	
Interest on Taxes	7,392.87	
Interest on Sewer User Charges	189.44	
Return Check Fee	20.00	
Tax Sale/Arrears		
Tax Sale - Cost (interest)	1,113.96	
Lien Redemption		
Tax Title Search		
TOTAL COLLECTION		2,107,822.41

Respectfully Submitted,

Mary Terraccino
Tax Collector



Court Administrator
DIANE BRANDO

Municipal Court Judge
VINCE A. SICARI

**TOWNSHIP OF SOUTH HACKENSACK
MUNICIPAL COURT**

227 Phillips Avenue
South Hackensack, N. J. 07606

201-641-7183 • 201-440-1844
Fax 201-440-6017

December 5, 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 #1383 in the amount of \$7,167.62 for fines and costs for the month of November 2011.

Check #1384 in the amount of \$8.00 for the P.O. A.A. fines for the month of November 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
OFFICE OF EMERGENCY MANAGEMENT

To : Mayor Eckel and Township Committee
From: Michael J Ward Coordinator
Re: OEM Second Half Report January to June
Date: December 5, 2011

THE FOLLOWING IS WHAT HAS TRANSPIRED WITH THE OFFICE OF EMERGENCY MANAGEMENT from June to December; Final yearly report will be submitted.

The second part of this year has been quite busy. Sent numerous e-mails to all departments as well as several articles for the web-site.

Worked a total of 20 hours in the office reorganizing and filling paperwork. Updating plans.

For this time frame our incidents grew we had 6 additional incidents which included flooding, power outage, earthquake, hurricane and an unexpected winter storm with 6 plus inches. Paperwork has been submitted to FEMA awaiting the representative to return project worksheets for payment, we are still waiting for the President to declare Bergen County a disaster area so we can get federal funding for the snowstorm.

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

Spent a total of 91 hours on receiving training and a total of 108 hours on teaching various incident management courses. Total training during this period is 199 Hours.

The following training courses were taken:

No single courses taken during this period, had two but had to change do to the weather.

Attended the following conferences:

October 19th through the 22nd NJSFAC Conference
November 2 through the 5th NJEMS Conference
November 14th through the 17th NJ League Conference
All conferences were held in Atlantic City

A yearly report will be submitted for the Reorganization meeting.

There are more training courses as well as conference for next year that I will be attending; these conferences as well as individual training sessions are taken on my own time, after work and with vacation days.

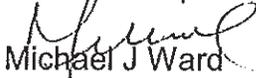
I will also be putting additional tips out on the web-site as well as keeping the committee, department heads and residents informed of any and all preparedness tips and information the best location to get this information is the township web-site.

As a reminder that as of 01/01/2013 all public safety radios as well as businesses that use radios are to be converted to narrow banding additional meetings with department heads will be called and we need to move on getting the updated equipment installed. As far as I know there will be no extensions granted.

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

Once again thank you for your support.

Yours/in Preparedness



Michael J Ward
Emergency Manager/ Safety Delegate

Zoning Report Monthly Activity

October 2011

	This Month	Year to Date
<u>Fees Collected</u>	\$300	\$3,340
<u>Zoning Applications</u>		
Received	6	82
Still Open	----	0
Approved	4	68
Denied	2	14

Activity

- Conducted office hours
- Drove the township periodically
- Attended Township Committee Caucus
- Attended Board of Adjustment meeting
- Attended Township Committee Meeting
- Issued summons 255 West, failure to obtain a CCO
- Attended Planning Board Meeting
- Attended court 176 Saddle River, McGuinness, adjourned, pleading it was pre-existing, need time for attorney to go to Board of Adjustment
- Discovered new tenant, 255 West, notified owner who said they are temporary, gave 2 weeks to vacate
- Attended court 255 West, Box Butler, failure to obtain CCO, guilty \$233 fine, passed inspection
- Discussed with prosecutor 19 Ise. She wants me to dismiss against owner and re-issue to corporation

Inspections:

- | | |
|--------------|--------------------------|
| 449 Chestnut | CCO (Residential Rental) |
| 156 Phillips | CCO (Residential Rental) |
| 30 Dinallo | CCO (Residential Rental) |
| 23 Sievers | CCO (Residential Rental) |
| 36 Worth | CCO (Residential Rental) |
| 9 Hegner | CCO (Residential Rental) |
| 10 Horizon | CCO (European Green Rug) |
| 10 Maple | CCO (Residential Rental) |
| 365 Chestnut | CCO (Residential Rental) |
| 44 Williams | CCO (Residential Rental) |
| 15 Tuve | CCO (Residential Rental) |
| 9 Tuve | CCO (Residential Rental) |

Plan Reviews

- | | |
|--------|--|
| 9 John | New residential with 2 dwelling units, failed |
| 9 John | Revised plan for new residential with 2 dwelling units, passed |

Respectfully Submitted
Ray DeRiso, Zoning Official





SOUTH HACKENSACK TOWNSHIP

MUNICIPAL BUILDING • 227 PHILLIPS AVENUE

SOUTH HACKENSACK, NJ 07606

BERGEN COUNTY

FIRE PREVENTION BUREAU

December 5, 2011

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

Attn: Honorable Mayor and Township Committee

The following is the Fire Prevention Bureau activity report for the month of October 2011.

17	New Inspections
33	Violations found during the New Inspections
21	Re-inspections
11	Residential Smoke Alarm Inspections (Rental)
0	Residential Smoke Alarm Inspections (Sale)
1	Certificate of Occupancy Inspections
8	CCO re-inspections, rental, sale and commercial

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

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

In recognition of Fire Prevention Week Firefighter Phil addressed the children of Memorial School.

Regards,


Francesco A. Maceri, Fire Official



SOUTH HACKENSACK TOWNSHIP

MUNICIPAL BUILDING • 227 PHILLIPS AVENUE

SOUTH HACKENSACK, NJ 07606

BERGEN COUNTY

FIRE PREVENTION BUREAU

December 5, 2011

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

Attn: Honorable Mayor and Township Committee

The following is the Fire Prevention Bureau activity report for the month of September 2011.

22	New Inspections
53	Violations found during the New Inspections
12	Re-inspections
7	Residential Smoke Alarm Inspections (Rental)
0	Residential Smoke Alarm Inspections (Sale)
3	Certificate of Occupancy Inspections
9	CCO re-inspections, rental, sale and commercial

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

Entered NJ State NIFIRS reports for the months of July and August and transmitted electronically to the state office.

Firefighter Phil has been contracted to entertain and educate the children of Memorial School during Fire Prevention Week.

Handout material for Fire Prevention Week at Memorial School has been ordered and received.

Regards,


Francesco A. Maceri, Fire Official



RECEIVED
DEC 1 2011
SOUTH HACKENSACK
MUNICIPAL CLERK

Township Of South Hackensack Dept. Public Works

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

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

December 1, 2011

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

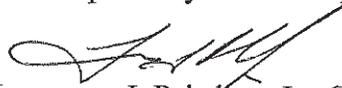
Dear Mr. Cagas:

I would like to report on some of our accomplishments for the month of November. Checked & cleaned Ejector Station on Grove Street (daily), checked & cleaned Flood Pumps Rt. 46 & Huyler 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 all streets in this section of town, Moonachie & Garfield Park. Cleaned up town hall & senior's room. Cleaned up leaves along Phillips Ave, Town Hall and both monuments. Picked up bags of leaves, and took loads of leaves to dumps and put up Christmas lights around town hall and tree.

For the month of November, the Department Of Public Works had 2 pick up days for newspaper, November 9th. & November 22nd. On November 9th. the Department Of Public Works used 2 men, 1 truck, 12 man-hours, 8 gallons of gas, and both trucks rode a total of 56 miles for a total of 5,560 pounds of paper. On the second pick up day, Nov. 22nd, the Department used a total of 3 men, 2 trucks, 18 man hours, 16 gallons of gas, and both trucks rode a total of 68 miles for a total of 6,268 pounds of paper. For the month of November, the Department Of Public Works picked up a total of 11,828 pounds of paper.

For the month of November, the Department Of Public Works answered 7 ambulance calls. 7 calls were Medical emergencies. 4 calls were transported to Hackensack Medical center, 1 call was transported to Bergen Region in Paramus, and 2 calls were transported to Holy Name Hospital in Teaneck. The total man-hours used for the month of November were 5 hours and 55 mins.

Respectfully Submitted,



Lawrence J. Paladino, Jr. CPWM
Superintendent

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

Zoning Report Monthly Activity

September 2011

	This Month	Year to Date
<u>Fees Collected</u>	\$240	\$3,040
<u>Zoning Applications</u>		
Received	8	76
Still Open	----	0
Approved	8	64
Denied	0	12

Activity

- Conducted office hours
- Drove the township periodically
- Attended Township Committee Caucus
- Attended Board of Adjustment meeting, no business conducted, no quorum
- Attended Township Committee Meeting
- Issued summons 388 Route 46 West, Greek Tavern, using parking lot to park cars other than patrons
- Spoke to owner of Subway who stated he would loose franchise if he did not install a sign which is too large. I allowed him to install sign and he agreed to apply to Planning Board, if denied will remove
- Prepared testimony for 21 Leuning, Malandraclo to be heard by the Board of Adjustment
- Prepared testimony for 3 Romanelli, Wingmen Garage to be heard by the Board of Adjustment
- Composed letter in response to attorney for Subway sign, I still feel there is a violation
- Attended court 176 Saddle River, McGuinnes, adjourned, pleading not guilty, attorney wants discovery
- Prepared discovery for attorney, 176 Saddle River, McGuinnes
- Attended court 21 Leuning, multifamily, adjourned, have application to Board of Adjustment
- Attended court 125 Saddle River, E & S Auto, signs no permit, guilty \$133 fine, application submitted
- Attended court 3 Romanelli, Hoen, new tenant no permits, guilty \$133 fine, application submitted

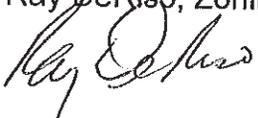
Inspections:

- | | |
|------------------|-----------------------------|
| 89 Leuning | CCO (North Jersey Media) |
| 240 South Main | CCO (FTC Logistics, Unit F) |
| 23 Milano | CCO (Residential Rental) |
| 80D Saddle River | CCO (Hellstone) |
| 28 Jackson | CCO (Residential Rental) |
| 437 Taylor | CCO (Residential Rental) |
| 59 Calicooneck | CCO (Residential Rental) |
| 106 Vreeland | CCO (Residential Rental) |
| 375 Chestnut | CCO (Residential Rental) |
| 103 Vreeland | CCO (Residential Rental) |

Plan Reviews

None

Respectfully Submitted
Ray DeRiso, Zoning Official



RECEIVED
DEC 1 2011
SOUTH HACKENSACK
MUNICIPAL CLERK

RECEIVED

NOV 10 2011

SOUTH HACKENSACK
MUNICIPAL CLERK

SOUTH HACKENSACK RECREATION COMMISSION
Minutes from October 11th, 2011

IN ATTENDANCE: WORKERS COMMISSIONERS
 Dan Perone Avis LoVecchio
 Carol Perone Teresa LoFaro
 Terry Zito Vincent Carollo
 Michael Klejmont Sal Zito
 Michael Falcone
 Maria Regan
 Betty Schaefer

Avis LoVecchio opened the meeting at 7:30 PM.

NEW BUSINESS:

Looking into possibly having a Christmas show.

OLD BUSINESS:

Looking into exercise program for sometime in future

UPCOMING EVENTS:

Exercise Program: Date-TBA

Forest of Fear: Sunday October 16th, 2011

Night Gym will begin on October 24th, 2011

Meeting Adjourned at 8:30 PM

Respectfully Submitted,


Terry Zito



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

December 1, 2011

Township Committee
Municipal Complex
South Hackensack, NJ 07606

The Construction Department has issued 17 permits for the month of **November 2011** with the following revenue:

- Building \$ 7,070
- Plumbing \$ 2,580
- Electric \$ 1,440
- Fire \$ 650
- DCA State Fees \$ 709
- CO's (DCA) \$ 250
- Other \$ 800
(CO, CCO, smoke detectors)

Total \$ 13,499

Respectfully Submitted,

Lydia Heinzelman
Technical Assistant
Construction Department

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



Monthly Activity Report - Permits
 Residential/Non-Residential Use Group - ICC
 For the Month of November, 2011

Date: 12/02/2011
 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	SALE	RENT	SALE	RENT	SALE	RENT	SALE	RENT						
R-3	New	1	1	3,718	39,347	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$160,200	
	Rehab.	11	0	0	0	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$51,941
A-4	Rehab.	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$13,000
S-1	Rehab.	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$270,000
U	Rehab.	2	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$3,000
Totals		16	1	3,718	39,347	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$498,141

Fees Paid (Payments made)

Total Amount Paid	\$12,599.00
Total Amount Waived	\$0.00

Building	\$7,070.05	Total Permit Surcharge	\$705.93
Electrical	\$1,440.00	Certificate	\$100.00
Plumbing	\$2,580.00	Permit(Other)	\$0.00
Fire Protection	\$650.00	Total Fees Rpt Calculated	\$12,545.98
Elevator	\$0.00	Total Fees On File	\$12,549.00
Annual Permit	\$0.00		

Prepared by: Lydia Heinzelman
 Date Prepared: 12/02/2011
 Signature: *Lydia Heinzelman*

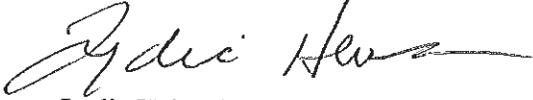
Disclaimer: Fee on file can be different from fee report calculated due to various factors, such as rounding and minimum permit surcharge.

Construction

11/28/2001	#1999	Zito – Addt'l Escrow 9 John Street Block: 32 Lot: 7.05	\$ 1,000
------------	-------	--	----------

Total Board of Construction Receipts			<u>\$ 1,000</u>
---	--	--	------------------------

Respectfully Submitted,



Lydia Heinzelman
Planning and Zoning Board Secretary

South Hackensack Police Department

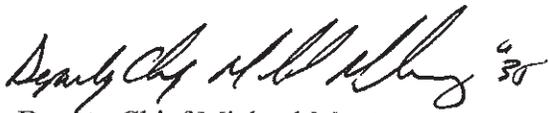
227 Phillips Avenue
South Hackensack, N.J. 07606
Phone 201-440-0042
Fax 201-440-0797

MONTHLY REPORTS

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

Total Motor Vehicle Summons issued	38
Total Criminal Complaints	69
Total Arrests	15
Total Mileage	5497

Respectfully submitted


Deputy Chief Michael Montenegro

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

11/1/2011 - 11/30/2011

Code	Description	Count
ABAN	ABANDONED 911 CALL	10
ALAR	ALARM ACTIVATION	48
ALAR C	ALARM ACTIVATION CANCELLED	3
F A	ALARM ACTIVATION, FIRE	2
ARR	ARREST	5
ARREST	ARREST ON WARRANT	1
AOJ	ASSIST OTHER JURISDICTION	10
AUTO	AUTO THEFT	1
BC	BAD CHECK	1
BLKROAD	BLOCKED ROADWAY	1
BURGMV	BURGLARY TO MOTOR VEHICLE	1
CDS	CDS OFFENSES	1
VAND	CRIMINAL MISCHIEF	3
CROWD	CROWD DISPERSAL	1
DAMA	DAMAGE TO TWP PROPERTY	2
DNGR COND	DANGEROUS CONDITION	2
DISA	DISABLED VEHICLE	9
DISP	DISPUTE	10
DIST	DISTURBANCE CALL	2
DOMV	DOMESTIC VIOLENCE CALL	1
DPW	DPW SERVICE CALL	1
DWI	DWI ARREST	1
911	E911 EMERGENCY CALL	4
EDP	EMOTIONALY DIST PERSON	1
ENT LIC	ENTERTAINMENT LICENSE	9
EXPL	EXPLOSION	1
FITE	FIGHT IN PROGRESS	2
FIRE	FIRE	1
FIRE ALAR	FIRE ALARM	1
FORG	FORGERY	1
FOUN	FOUND PROPERTY	1
GAS	GAS LEAK	1
GPP	GUEST PARKING PERMIT	56
HARR	HARASSMENT COMPLAINTS	1
INV	INVESTIGATION	3
LSP	LOST OR STOLEN PROPERTY	3
EMS	MEDICAL EMERGENCY	21

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

11/1/2011 - 11/30/2011

Code	Description	Count
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	26
DOS	MISC. FULL TIME DISPATCHER OUT SICK	1
PT	MISC. PART TIME DISPATCHER OUT SICK	1
MISC1	MISC.CROSSING GUARD OUT SICK	7
MISC	MISC.OFFICER OUT SICK	2
UNKMISC	MISCELLANEOUS CALLS	14
MVA	MOTOR VEHICLE ACCIDENT	23
MVC	MOTOR VEHICLE COMPLAINTS	5
HITR	MOTOR VEHICLE HIT AND RUN ACCIDENT	1
MVPV	MOTOR VEHICLE PARKING VIOLATION	2
MVS	MOTOR VEHICLE STOP	27
MUTA1	MUTUAL AID / AMBULANCE EMS	1
NOIS	NOISE COMPLAINT	7
NOTI	NOTIFICATION	11
155-13	OVERNIGHT PARKING VIOLATION	29
PARK	PARK CHECK	90
POLA	POLICE ASSISTANCE	11
PROPDAM	PROPERTY DAMAGE	1
PUMP	PUMP STATION ALARM	18
RADI	RADIO TEST	60
RECS	RECOVERED STLN VEH/PROP	2
RTO	REQUEST TIME OFF	27
RTC	REQUEST TOUR CHANGE	6
RDHZ	ROADWAY HAZARD	1
SCHOOL2	SCHOOL CHECK	89
SCHO	SCHOOL POST	8
SECC	SECURITY CHECK	29
ASLT	SIMPLE ASSAULT	2
STREETLIG	STREET LIGHT OUT / DAMAGED	2
SIGN	STREET SIGN DAMAGED	1
SA	SUSPICIOUS CONDITION	9
SV	SUSPICIOUS VEHICLE	6
SUSP	SUSPICIOUS PERSONS	8
THEFT	THEFT	7
TOUR	TOUR SHEET	30
TWPO	TOWNSHIP ORDINANCE	1
TRAN	TRANSPORTATION	4

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

11/1/2011 - 11/30/2011

Code	Description	Count
ORDV	TWP ORDINANCE VIOLATION	1
UNWA	UNWANTED PARTY	3
WELF	WELFARE CHECK	4
WIRE	WIRE DOWN	1
		Total: 800

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

TO: CHIEF MICHAEL FREW #29
FROM: PTL. ROBERT CHINCHAR #46
SUBJECT: ACCIDENT REPORT FOR THE MONTH OF NOVEMBER 2011
DATE: 11/30/2011
CC:

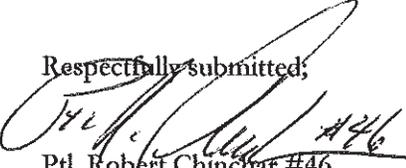
Chief Frew;

There were a total of (19) accident reports taken in the month of November.

- | | |
|---|-----------------------------|
| (14) REPORTABLE | (2) ACCIDENTS WITH INJURIES |
| (3) NON REPORTABLE | (5) PERSONS INJURED |
| (2) STATE SR-1 REPORTS | |
| (+4) FROM THE PREVIOUS MONTH OF OCTOBER | |
| (+9) AS COMPARED TO NOVEMBER 2010 | |

There were no accidents involving pedestrians and no fatal accidents for the month.
There was (1) accident resulting in a D.U.I. arrest (CDC 2011-009398).

Respectfully submitted;



Ptl. Robert Chinchar #46
Department Traffic Officer

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

Radio Car Mileage
 2011
2009

	646	647	648	649	650	651	652	653	654	End of Month Total
Dec	89770	13675	26572	12627	95390	66758	83592	78209	46539	
Jan	91100	13983	26792	13062	96398	67279	84844	79380	47798	
Total	1330	308	220	435	1008	521	1252	1171	1259	7504
Feb	92728	14356	26932	13662	98329	68586	85341	79731	49092	
Total	1628	373	140	600	1931	1307	503	351	1294	8127
Mar	92860	14692	27260	14328	98873	69444	86132	81264	50530	
Total	132	336	328	666	544	858	791	1533	1438	6626
Apr	93396	15001	27569	14631	99519	71269	87067	82311	52025	
Total	536	309	309	303	646	1825	935	1047	1495	7405
May	93997	15406	28082	15153	NEW	73219	87463	83396	53374	
Total	601	405	513	522	651	1950	396	1085	1349	7472
Jun	95125	15780	28420	15861	2151	74317	88285	84593	54577	
Total	1128	374	338	708	1500	1098	822	1197	1203	8368
Jul	95130	16093	28318	16690	3597	75985	89016	85926	55581	
Total	5	313	102	829	1446	1668	731	1333	1004	7431
Aug	95654	16600	28998	17477	4394	76634	89509	86323	56642	
Total	524	507	680	787	797	649	493	397	1061	5895
Sep	95758	17114	29454	18498	5675	77590	90083	86593	57956	
Total	104	514	456	1021	1281	956	574	270	1314	6490
Oct	95882	17345	29729	19328	6753	77939	90607	87188	59488	
Total	124	231	275	830	1078	349	524	595	1532	5538
Nov	95920	17588	29880	20103	8200	77939	90953	88195	60905	
Total	38	243	179	775	1447	N/C	346	1007	1462	5497
Dec										
Total										0

TOTAL YEAR END TOTAL 76353

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

MONTHLY CASH RECEIVED BY POLICE DEPARTMENT

Nov-11

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM	ID CARD	F/PRINT	F/ARMS	OTHER
11/1/2011	ANDREW SPORTSCLUB	21081			\$350.00				
11/2/2011	METRO RPTS, 11-008361	21082	\$0.75						
11/2/2011	P.S.E.G. 11-008233	21083	\$7.00						
11/8/2011	EZ POLICE RPTS	21084		\$10.00					
11/14/2011	GIUSEPPE FASANELLA	21085						\$5.00	
11/15/2011	METRO RPTS	21086		\$10.00					
11/17/2011	EZ POLICE RPTS	21087	\$10.00						
11/18/2011	JOHN G. WEHIE	21088	\$0.75						
11/18/2011	METRO RPTS,11-008088	21089	\$0.75						
11/21/2011	ANISE & ANISE	21090	\$40.00						
11/22/2011	RICHARD MANKER	21091	\$0.75						
11/22/2011	BRUNO FERRARO ESQ	21092		\$126.00					
11/29/2011	SENTRY INS, 11-009104	21093	\$0.75						
TOTAL			\$60.75	\$146.00	\$350.00	\$0.00	\$0.00	\$5.00	\$0.00

MONTHLY TOTAL PAGE 1: \$561.75
 GRAND TOTAL: \$561.75

November 2011

	License Type	Amount
1	Clothing Bins	\$ 25
2	Entertainment, Place of	600
10	Entertainers	800
	Cable Communications	
	Liquor – Transfer	
	Liquor - Annual Renewal	
1	Motel - Annual Renewal	3,428
	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	
	Limousines	
	Parking lot	
	Restaurant	
	Bakery	
	Grocery Store	
2	Garage Sale	10
Total General Licenses		4,863
	Type I	
	Type II	
Total Fire Licenses		\$ 0
Total License Fees Collected		\$ 4,863

Zydis Hernandez

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

**RECEIVED
DEC - 6 2011
SOUTH HACKENSACK
MUNICIPAL CLERK**

TO FIRE COMMISSIONER GARY BRUGGER: MONTHLY REPORT NOVEMBER 2011

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

<u>FIRES:</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
11/10/2011	VREELAND AVE-TRANSFORMER FIRE	11	3hrs 40mins
11/11/2011	CALICOONECK & TAYLOR TRANSFORMER FIRE	6	42mins
11/14/2011	62 LEUNING ST-ELECTRICAL FIRE	7	4hrs 33mins
11/15/2011	636 HUYLER ST-MVA	17	31hrs 43mins
11/17/2011	80 LEUNING ST-ALARM ACTIVATION	9	4hrs 3mins
11/20/2011	10 TUVE LANE-SMOKE CONDITION	9	4hrs 12mins
11/24/2011	533 MOONACHIE RD-CO ALARM	9	5hrs 15mins
11/29/2011	GREEN & WESLEY-MVA	15	11hrs 30mins
11/30/2011	1 CHIPPEWA ST-GAS LEAK	10	6hrs

TOTAL:	HOURS	81hrs 39mins
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CHIEF'S CALLS:

11/25/2011	BOOT DRIVE	7	46hrs
11/26/2011	BOOT DRIVE	8	72hrs
11/30/2011	PASS OUT FLYERS	6	12hrs

TOTAL:	HOURS	130hrs
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DRILLS:

11/20/2011	DRILL ON LADDERS	9	18hrs
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TOTAL:	HOURS	18hrs
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MONTHLY TOTALS:

229hrs 39mins	MAN HOURS
9	FIRES
1	DRILLS
3	CHIEF'S CALL

YEAR TO DATE TOTALS:

1,914hrs 13ins	MAN HOURS
125	FIRES
9	DRILLS
16	CHIEF'S CALL

RESPECTFULLY SUBMITTED,

Michael Nasta 
CHIEF MICHAEL NASTA

Proclamation

JAMES ANTHONY ANZEVINO

WHEREAS, lifelong resident James Anthony Anzevino has devoted 24 years as a member of the Township Committee of the Township of South Hackensack, County of Bergen, State of New Jersey; and

WHEREAS, he also served as Mayor for four of those years: 1989, 1996, 2005 and 2010; and

WHEREAS, if there was one characteristic that distinguished Jim's career as a public servant, it was his enormous capacity for negotiation and getting the job done; and

WHEREAS, during his tenure, he also served as a member of the planning board, board of health, and liaison to the senior citizens club, recreation, fire, finance & utility, and police commissioner; and

WHEREAS, he was the catalyst and instrumental in the formation of a Little Ferry/South Hackensack Soccer League; and

WHEREAS, numerous projects were initiated through his leadership which will continue to have a revitalizing and growing impact on our community far beyond his term of office; and

WHEREAS, during his tenure, as a member of the governing body, he devoted his time and interest to matters involving recreation, education and obtaining community development block grant funds; and

WHEREAS, his unique sensitivity for doing what was best for the entire community, the ability and courage to express his convictions, and a special way of dealing with complex issues has earned the admiration and high regard of those with whom he has come into contact and of his fellow public servants; and

WHEREAS, Jim has demonstrated in many practical ways, year after year, his deep and genuine love for this community; and

WHEREAS, no one makes pizza better than Jim,

NOW, THEREFORE, BE IT PROCLAIMED that the people of the Township of South Hackensack acknowledge and appreciate his distinguished service to this town, and commend him for the untiring, unselfish and conscientious manner in which he carried out his duties and responsibilities as a member of the Township Committee of the Township of South Hackensack for the past 24 years.

December 8, 2011

Walter Eckel, Jr., Mayor