

Township of South Hackensack  
Bergen County, New Jersey  
June 13, 2013 7:30 P.M.

Regular Meeting  
MINUTES

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

Donna L. Gambutti, Municipal Clerk  
David V. Nasta, Esq., Municipal Attorney

Call of Meeting to Order

*Mayor Cagas called the Worksession Meeting to order at 7:30 p.m. The Clerk advised that this is a Worksession meeting of the Township Committee of South Hackensack. The date, time and location of this meeting has been advertised in the official newspapers of the Township, filed with the Township Clerk and posted on the bulletin board in the municipal building. All notice requirements of the Open Public Meetings Act for this meeting have been fulfilled. Mayor Cagas led the flag salute. The Municipal Clerk called the roll.*

**CORRESPONDENCE**

Vincent Stefano arrived at 7:45 p.m.

Eckel motioned; Brugger seconded to accept the General Correspondence and Monthly Department Reports. All those present were in favor

Boswell Engineering April 29, 2013 – Assessment of power requirements at the Firehouse – moved to Old Business

Boswell Engineering April 29, 2013 – Emergency power requirements for the DPW Building – Cagas motioned; Brugger seconded to have the DPW Supt. get quotes on a portable generator. All in favor.

Shade Tree Commission June 7, 2013 – 57 Grove Street – Brugger motioned; Eckel seconded to authorize DPW Supt to get price quotes on the removal of this tree. All in favor.

Chief Michael Frew June 6, 2014 – Handicapped Parking Space John Street – Brugger motioned; Eckel seconded to grant the handicap parking space per the police chief's recommendation for John Street. All in favor. The attorney will prepare the ordinance for the next meeting.

Larry Paladino June 6, 2013 – 2001 Toro Lawn Mower – Brugger motioned; Cagas seconded to place this under new business. All in favor.

Larry Paladino June 6, 2013 – Specs and budget for new multi use truck - Brugger motioned; Cagas seconded to place this under new business. All in favor.

Chief Michael Frew June 11, 2013 – part time dispatchers – Brugger motioned; Eckel seconded to accept this correspondence and grant this request. All in favor.

So Hackensack Fire Department June 12, 2013 – new member Dylan Kennedy – Brugger motioned; Eckel seconded to accept the correspondence. All in favor.

## OLD BUSINESS

Solar Panels Municipal Bldg – Frank inquired and Gary reported that our insurance carrier went out for bid and that we only pay 1 cent more than the cost that our electric would be with the panels. The attorney advised the clerk to do an e-mail blast if any other towns would want to do a joint agreement to be more cost effective.

COAH expenditures Kauker – Michael Kauker Jr. and Gary to meet and further discuss. Payment will still be on hold.

Sidewalk Hazard List DPW Supt. June 13, 2012 – Larry was informed to get 3 price quotes

Dyer Avenue Fence - the clerk was authorized to send a letter to the Owner/Tenant of the AEP Building along Phillips Avenue by way of Bruce Court so ask if they would help address the fence issue to alleviate trespassers walking on homeowner properties on Dyer Avenue.

Township Reassessment – George Reggo informed the clerk that the town has Bergen County approval and the contracts with Appraisal Systems will be forwarded to the office.

\*\*Larry inquired about the tree removal and was asked to provide the quote before meeting end and the committee would authorize him to not exceed that amount of money. Brugger motioned; Cagas seconded to authorize Larry to remove the tree at a cost not exceed \$950 and to provide two other quotes. All in favor.

2013 Personnel Policies and Procedure Manual Revisions - the attorney advised the committee that he prepared the manual with revisions. There were 3 updates with regards to on the job injury, background checks for the all volunteer and any workers with children, and sick policy for seriously ill family members. Please advise David of any comments, additions, and deletions.

DPW Proficiency & Evaluation – the mayor had a meeting with one of the surrounding towns and possible sharing of equipment.

Generator Fire Dept. – after much discussion on who would purchase and possibly increasing the rent amount, it was suggested that Vin Stefano and the mayor meet with the fire department to further discuss and to get quotes.

## NEW BUSINESS

NJMC 2013 Summer Training – Gary reported that the NJMC has free training on the GIS mapping software and a representative from the Fire, Ambulance, and Building should attend. It has very knowledgeable information with regards to flooding, fire hydrants, and right to know areas.

CDBG Appointments – Brugger motioned; Eckel seconded to appoint Mayor Cagas and Mary Terracino as delegates along with alternate delegates to the CDBG. All in favor. We will receive the award of \$43,230 for Franklin Street paving project

Accumulated Sick Pay for D. Breslin & P. Bongiovanni – Brugger motioned; Regan seconded to authorize David Nasta to review and report back to the committee at the next meeting. All in favor.

Fire Dept – Dylan Kennedy – Eckel motioned; Brugger seconded to accept this application. All in favor.

DPW Lawn Mower and Truck – after much explanation from Larry Paladino with regards to the necessity of these two items and the life expectancy left on each vehicle – it was suggested to make sure these are state contract vendors, possible use of the recycle monies to help fund the purchase, and possible joint purchase with another town for the truck and Memorial School for joint purchase of the mower. The committee of Larry, Frank and Walter will further discuss all options and report back to the committee.

## ORDINANCES

### Ordinance No. 2013-06

#### **AN ORDINANCE TO FIX THE SALARIES, RETAINERS, AND CONTRACTUAL SERVICE CHARGES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF SOUTH HACKENSACK FOR 2013**

Brugger motioned; Regan seconded to Introduce Ordinance No. 2013-06 and set the date for public hearing on July 11, 2013 at 7:30 p.m.

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

## RESOLUTIONS

Closed Executive Session Resolution – Brugger motioned; Regan seconded to approve this resolution. All in favor.

Resolution No. 2013-109 Authorize Acceptance and Execution of Police Chief Michael Frew's Retirement Agreement – Brugger motioned; Regan seconded to approve this resolution. Roll Call Vote of only those that approved this agreement. Roll Call Vote: Ayes – Brugger, Eckel, and Regan.

Consent Resolution No. 2013-06 – Brugger inquired if anyone would want any item removed from the consent agenda – Brugger motioned; Eckel seconded to approve this resolution. All in favor.

## COMMITTEE REPORTS

Bill Regan – reported that recreation will submit monthly reports on a regular basis and give the town advance notice on all activities – low turnout at night gym and changes of activities for adults and how to get the best use out of the gym at the school. He would like the fee ordinance reviewed and to poll other towns on what they charge.

Walter Eckel – wanted to follow up on the garbage can issue – workers are now placing the containers on the property and not throwing them around.

Vincent Stefano – attended the Board of Education meeting and there was discussion on a generator, using the school as a comfort station and not a shelter. The school is willing to help in any way should we have another storm like Hurricane Sandy. Fire Department is still trying to decide the necessity of the Rescue Truck. Commented on the time and music of the ice cream truck through town and how we may want to pass an ordinance to control the time and noise and to do a background check on the drivers of these mobile vendors. Too late can be hazardous to young children.

Gary Brugger - attended the NJMC meeting and there was discussion of the payee and the receivers of the tax sharing funds. Gary suggested to hold onto our payment until they request it.

Reported on the smart traffic light cameras where the flow of traffic will continue when there is high volumes of the flow of cars.

Frank Cagas – reported that Chief Frew will get the inmates to clean the ramps over route 80  
Frank is very interested in getting a CERT team to help Mike Ward with any emergency situations.

## PUBLIC COMMENTS

Kim Rereich (Dyer Avenue) – commented on the garbage and recycling services, questioned the difference of reassessment and revaluation – Gary Brugger explained property values and trying to eliminate high volumes of tax appeals. She advised that 8<sup>th</sup> grade graduation is June 22 at 7:30 p.m.

Mr. Spanopolous (12 Hegner Court) – wanted to know about the status of the storm grate and concrete damage around this grate. Frank told Larry to get a quote on this repair.

Antoinette Galitano – requested that the fence or netting around the park be extended to prevent balls going into her yard and to possibly prevent some of the garbage in her yard too. It was suggested that the police monitor the park on the 3-11 shift.

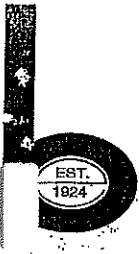
Dolly Montenegro – commented on the dog walkers and poop bags, parking space requiring a change of the ordinance and much discussion on the solar panel options.

Lonnie Bedell (Grove Street) – thanked the Township Committee for looking into the removal of the dead tree on Grove St and the safety concerns with that, commented on the fence issue at the end of Dyer Avenue, and discussed the NJMC formula and the towns involved with paying and receiving.

Brugger motioned; Cagas seconded to close the public session. All in favor.

At 9:28 Brugger motioned; Regan seconded to adjourn the meeting and go into Closed Session.  
All in favor.

Respectfully Submitted,  
Donna L. Gambutti  
Municipal Clerk



# BOSWELL McCLAVE ENGINEERING

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ SCIENTISTS

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

April 29, 2013

**RECEIVED**

**APR 29 2013**

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

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

Attention: Ms. Donna Gambutti, RMC/CMR, Township Clerk

Re: Assessment of Emergency Power Requirements at  
the Township of South Hackensack Firehouse  
South Hackensack, Bergen County, New Jersey  
Our File No. PR-13-5210

Dear Mayor Cagas and Members of the Township Committee:

Pursuant to your request, we submit this letter which shall serve as Boswell McClave Engineering's (Boswell) proposal for the preparation of an assessment of Emergency Power Requirements at the Township of South Hackensack Firehouse. This assessment is based on our recent meeting with the Township department heads and site inspection of April 24, 2013. This proposal will incorporate the future emergency power needs for the Township of South Hackensack Firehouse.

Boswell's understanding of the project is that we are to survey the existing electrical distribution system and to recommend means and methods to improve the capacity of the emergency system, as required, to meet the facility's operational needs. Furthermore, Boswell will, at the time of the assessment, determine the type of dual source power required.

The following is an outline of the Scope of Work and the estimated fee for our professional engineering services for performing the assessment.

### **SCOPE OF SERVICES**

#### **Assessment Phase:**

1. Procure and review existing drawings of the system (if available).
2. Conduct field survey(s) to determine the existing configuration of the electrical distribution system at the Firehouse.
3. Based on the results of the above tasks, document the existing electrical distribution of the Firehouse which will be the basis of the following:
  - Recommendations for the size and location of a new permanent generator installation. (Dual fuel source to be determined.)
  - Estimating preliminary costs for the new installation.
  - Preparing a feasibility report with recommendations.

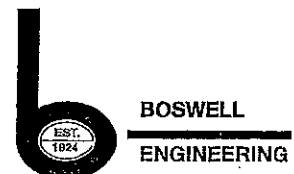
### **FEE PROPOSAL**

Boswell will perform the services outlined in the proposal for a lump sum fee of \$1,600.00 to perform the Scope of Services listed above. Billing for the project will be monthly based on percent complete.

### **ITEMS NOT INCLUDED IN THE ENGINEERING FEE**

The following items are not anticipated to be required and are therefore excluded:

1. Topographic Survey, including ROW Location Determination
2. Bid Documents (Plans and Specifications)
3. Bidding Services
4. Construction Inspection Services
5. Permit Fees
6. New Jersey Department of Environmental Protection Permits
7. Structural Plans (Including Retaining Walls)
8. Attendance at meetings



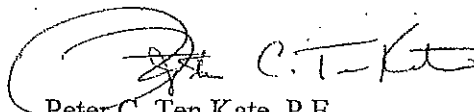
The Honorable Mayor and Township Committee  
April 29, 2013  
Page 3 of 3

Additional work above and beyond what is outlined in the proposal will be performed as authorized by the Township of South Hackensack.

Thank you for the opportunity to submit this proposal. We look forward to providing the Township of South Hackensack with our engineering services and to the successful completion of this project. Should you have any questions or require additional information, please do not hesitate to contact Elliot F. Sachs, P.E., BCEE, CME, CPWM or me.

Very truly yours,

BOSWELL McCLAVE ENGINEERING

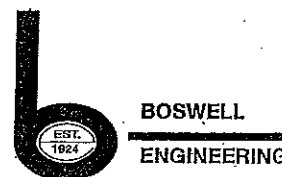


Peter C. Ten Kate, P.E.

PTK/EFS/ajf

cc: Elliot F. Sachs, P.E., Township Engineer Representative

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# BOSWELL McCLAVE ENGINEERING

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ SCIENTISTS

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

**RECEIVED**

April 29, 2013

APR 29 2013

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

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

Attention: Ms. Donna Gambutti, RMC/CMR, Township Clerk

Re: Assessment of Emergency Power Requirements at  
the Township of South Hackensack  
Department of Public Works  
South Hackensack, Bergen County, New Jersey  
Our File No. PR-13-5211

Dear Mayor Cagas and Members of the Township Committee:

Pursuant to your request, we submit this letter which shall serve as Boswell McClave Engineering's (Boswell) proposal for the preparation of an assessment of Emergency Power Requirements at the Township of South Hackensack Department of Public Works (DPW). This assessment is based on our recent meeting with the Township department heads and site inspection of April 24, 2013. This proposal will incorporate the future emergency power needs for the Township of South Hackensack DPW.

Boswell's understanding of the project is that we are to survey the existing electrical distribution system and to recommend means and methods to improve the capacity of the emergency system, as required, to meet the facility's operational needs.

The following is an outline of the Scope of Work and the estimated fee for our professional engineering services for performing the assessment.



### **SCOPE OF SERVICES**

#### **Assessment Phase:**

1. Procure and review existing drawings of the system (if available).
2. Conduct field survey(s) to determine the existing configuration of the electrical distribution system at the DPW.
3. Based on the results of the above tasks, document the existing electrical distribution of the DPW Building which will be the basis of the following:
  - Recommendations for the size and location of a new plug-connected portable generator installation.
  - Recommendations for the upgrades to the existing electric service equipment.
  - Estimating preliminary costs for the new installation.
  - Preparing a feasibility report with recommendations.

### **FEE PROPOSAL**

Boswell will perform the services outlined in the proposal for a lump sum fee of \$1,500.00 to perform the Scope of Services listed above. Billing for the project will be monthly based on percent complete.

### **ITEMS NOT INCLUDED IN THE ENGINEERING FEE**

The following items are not anticipated to be required and are therefore excluded:

1. Topographic Survey, including ROW Location Determination
2. Bid Documents (Plans and Specifications)
3. Bidding Services
4. Construction Inspection Services
5. Permit Fees
6. New Jersey Department of Environmental Protection Permits
7. Structural Plans (Including Retaining Walls)
8. Attendance at meetings

The Honorable Mayor and Township Committee  
April 29, 2013  
Page 3 of 3

Additional work above and beyond what is outlined in the proposal will be performed as authorized by the Township of South Hackensack.

Thank you for the opportunity to submit this proposal. We look forward to providing the Township of South Hackensack with our engineering services and to the successful completion of this project. Should you have any questions or require additional information, please do not hesitate to contact Elliot F. Sachs, P.E., BCEE, CME, CPWM or me.

Very truly yours,

BOSWELL McCLAVE ENGINEERING

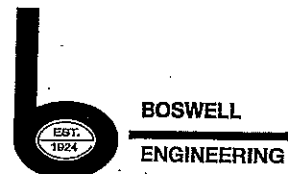


Peter C. Ten Kate, P.E.

PTK/EFS/ajf

cc: Elliot F. Sachs, P.E., Township Engineer Representative

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**TOWNSHIP OF SOUTH HACKENSACK SHADE TREE COMMISSION**  
Frank Cagas  
Chairmen

Joseph Marrella  
Vice Chairmen

May 16, 2013

To: Mayor and Council

From: Giorgio A. Sortino

Re: Tree inspection at 57 Grove Street

Dear Mayor and Council;

On Thursday, May 16, 2013, I went to inspect a tree which is located at 57 Grove Street. The tree appears to have a large hole in the bark. The Superintendent of Public Works will get two price quotes and submit them to you. I would recommend that we take this tree down as soon as possible.

Respectfully submitted,

Giorgio A. Sortino  
Shade Tree Commission

**RECEIVED**

JUN 7 2013

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

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

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TO: CHIEF MICHAEL FREW #29  
FROM: PTL R CHINCHAR #46  
SUBJECT: HANDICAPPED PARKING ZONE REQUEST  
DATE: 6/6/2013

**RECEIVED**

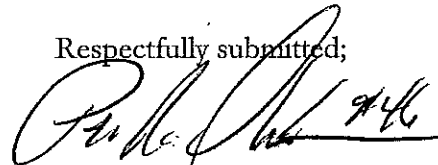
JUN 6 2013

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

In reference to the request from Paul Stendardi of 10 John Street for a designated handicapped parking zone, I have surveyed the area of 10 John Street and recommend the following:

If granted the handicapped parking zone should begin 5 feet from the north edge of the driveway located at 10 John Street and continue 22 feet west along the curb line, extending 8 feet west into the roadway from the east curb line of John Street. (See attached diagram)

Respectfully submitted;



Patrolman R. Chinchar #46

# South Hackensack Police Department



Michael D. Frew  
Chief of Police

MUNICIPAL BUILDING  
227 PHILLIPS AVE.  
SOUTH HACKENSACK, N.J. 07606  
[www.southhackensackpd.com](http://www.southhackensackpd.com)



Tel.: (201) 440-0042  
Fax: (201) 440-0797

Mayor and Township Committee  
South Hackensack Police Department  
227 Phillips Avenue  
South Hackensack, N.J. 07606

Re: Handicapped parking zone request

Dear Mayor and Township Committee,

The police department received a request from Paul Stendari of 10 John Street for a designated handicapped parking space. The police department has no objections for this handicapped parking space. I have enclosed the recommendations from the police department's traffic officer Ptl. Robert Chinchar.

Respectfully Submitted

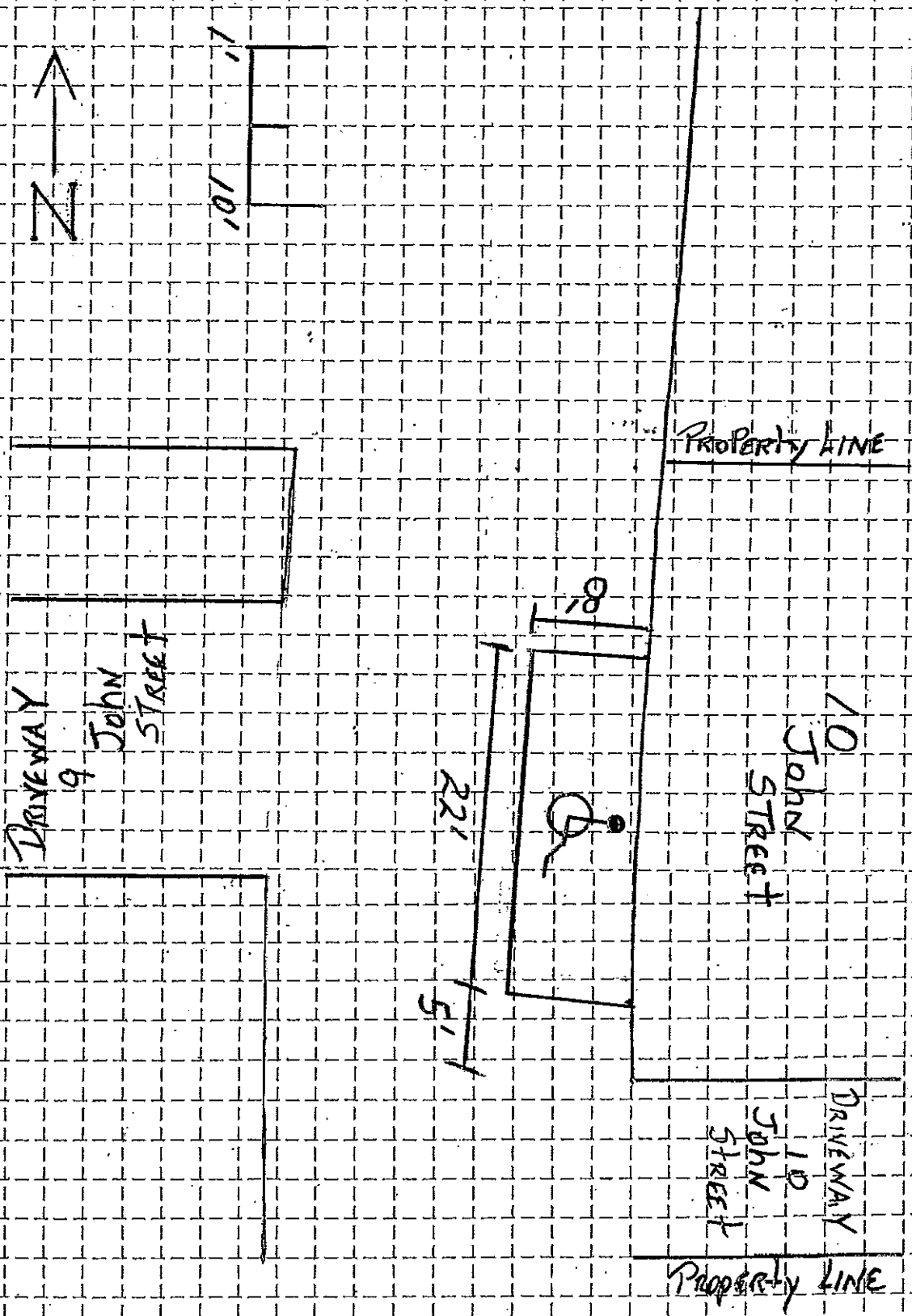
Michael D. Frew  
Chief of Police

June 6, 2013

**RECEIVED**

JUN -6 2013

**SOUTH HACKENSACK  
MUNICIPAL CLERK**



P.L. R. CHURCHER #46  
 04/05/2013



Township Of South Hackensack Dept. Public Works

---

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

Telephone 201-440-3283  
Fax 201-641-0393

June 6, 2013

To: Mayor & Council

From: Lawrence J. Paladino, Jr CPWM  
Superintendent

Re: Replace 2001 Toro Lawn Mower

Dear Mayor & Council;

The Department of Public Works sit on lawn mower is now 12 years old. A few years ago we spent a few thousand dollars to bring this lawn mower up to speed, but now I think we have reached the cross road and this piece of equipment has to be replaced. I am hoping we will get through this season. The recycling deck has 2 holes in it, and the metal on the rest of the deck is very thin and rotting away. I would strongly suggest that we replace this immediately. I have attached a price quote for your review. Please be advised that this machine is on state contract.

Respectfully Submitted,

Lawrence J. Paladino, Jr CPWM  
Superintendent

Cc/ Frank Cagas  
Bill Regan  
Walter Eckel  
Gary Brugger  
Vincent Stefano  
Donna Gambutti

**RECEIVED**

JUN - 6 2013

**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 201-641-0393

June 6, 2013

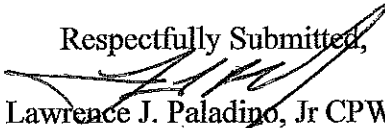
To: Mayor & Council

From: Lawrence J. Paladino, Jr CPWM  
Superintendent

Re: Spec & Budget Price for New Truck

Dear Mayor & Council;

I had written a letter explaining the condition of our Salter Truck. After I submitted that letter, the Mayor and I attended an equipment show. We found a multi use truck that we feel would be a good fix for my department. I have attached a spec and a budget price for your review. I would strongly suggest that we move forward with this purchase because there is no guarantee this truck will last this winter season.

Respectfully Submitted,  
  
Lawrence J. Paladino, Jr CPWM  
Superintendent

Cc/ Frank Cagas  
Bill Regan  
Walter Eckel  
Gary Brugger  
Vincent Stefano  
Donna Gambutti

**RECEIVED**

JUN - 6 2013

**SOUTH HACKENSACK  
MUNICIPAL CLERK**



# South Hackensack Police Department



**Michael D. Frew**  
Chief of Police

MUNICIPAL BUILDING  
227 PHILLIPS AVE.  
SOUTH HACKENSACK, N.J. 07606  
[www.southhackensackpd.com](http://www.southhackensackpd.com)



Tel.: (201) 440-0042  
Fax: (201) 440-0797

Honorable Mayor and Township Committee  
Township of South Hackensack  
227 Phillips Avenue  
South Hackensack, N.J. 07606

June 11, 2013

**RECEIVED**

JUN 11 2013

Re: Request to hire two part time dispatchers

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

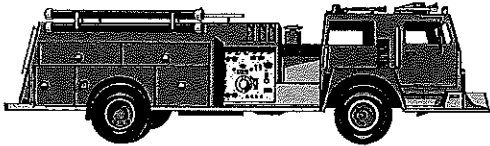
Dear Mayor and Township Committee:

I would like the Township Committee to consider hiring two part time dispatchers. I would like to recommend Austin Jennings and Adam Gambutti pending a criminal background check.

Respectfully Submitted

A handwritten signature in black ink that reads "Michael D. Frew".

Michael D. Frew  
Chief of Police



**South Hackensack Fire Department**  
**227 Phillips Ave.**  
**South Hackensack, New Jersey 07606**

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Township Council,  
Township of South Hackensack  
227 Phillips Ave.  
South Hackensack, NJ 07606

June 13, 2013

Township Council,

The South Hackensack Fire Department has received and reviewed the following application for membership in the South Hackensack Fire Department. Dylan Kennedy has been accepted as a member of the South Hackensack Fire Department.


**RECEIVED**

**JUN 12 2013**

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

Respectfully submitted,

*Kevin Kubat*

Kevin Kubat 2nd Lt.   
SHFD Secretary 2013



## Township Of South Hackensack Dept. Public Works

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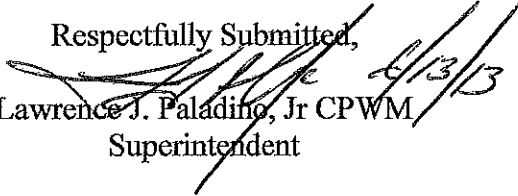
Lawrence J. Paladino, Jr. CPWM  
Superintendent  
77 Franklin Street  
South Hackensack, NJ. 07606

Telephone 201-440-3283  
Fax 201-641-0393

June 13, 2012

Dear Mayor and Council;

I have submitted for your review an old list that was never completed due to money issues. Please review and let me know if you would like to complete this list.

Respectfully Submitted,  
  
Lawrence J. Paladino, Jr CPWM  
Superintendent

**October 18, 2010**

To: Mayor & Council  
From: Lawrence J. Paladino, Jr CPWM  
Superintendent  
Re: Raised Sidewalks

Dear Mayor & Council;

As per your request, I had Asst. Superintendent Tom Yannetti make up a list of all raised sidewalks. Be advised that this list reflects the sidewalks that are raised due to either Town Tree's or Stumps. If you have any questions, please contact me at 201-440-3283.

**Updated October 20, 2010:**

I had Asst. Superintendent Tom Yannetti rate the list of raise sidewalks to a 2 round system. Each property will either have a (1) or (2) rating meaning first round or second round.

- 1) 68 Milano Ct 2 slabs have to be replaced. (2)

- 2) 5 Hegner Ct 4 slabs have to be replaced. (1)
- 3) 8 Hegner Ct 2 slabs have to be replaced. (2)
- 4) 21 Agar Pl 3 slabs have to be replaced. (1)
- 5) 17 Agar Pl 3 slabs have to be replaced. (1)
- 6) 1 Tuve La 8 slabs have to be replaced. (1)
- 7) 9 Tuve La 4 slabs have to be replaced. (1)
- 8) 10 Tuve La 4 slabs have to be replaced. (2)
- 9) 15 Tuve La 3 slabs have to be replaced. (2)
- 10) 3 Siever's La 2 slabs have to be replaced. (1)
- 11) 7 Siever's La 3 slabs have to be replaced. (2)
- 12) 9 Siever's La 7 slabs have to be replaced. (1)
- 13) 17 Siever's La 3 slabs have to be replaced. (2)
- 14) 40 Siever's La 3 slabs have to be replaced. (1)
- 15) 464 Taylor Ave 7 slabs have to be replaced. (1)
- 16) 465 Taylor Ave 2 slabs have to be replaced. (1)
- 17) 455 Taylor Ave 3 slabs have to be replaced. (1)
- 18) 8 Park St 4 slabs have to be replaced. (1)
- 19) 227 Phillips Ave 6 slabs have to be replaced. (1)
- 20) 354 Chestnut Ave 2 slabs have to be replaced. (1)
- 21) 360 Chestnut Ave 4 slabs have to be replaced. (1)
- 22) 430 Chestnut Ave 1 slab has to be replaced. (1)
- 23) 455 Chestnut Ave 2 slabs have to be replaced. (1)
- 24) 460 Chestnut Ave 3 slabs have to be replaced. (2)
- 25) 474 Chestnut Ave 1 slab has to be replaced. (1)
- 26) 478 Chestnut Ave 1 slab has to be replaced. (1)
- 27) 431 N. Taylor Ave 4 slabs have to be replaced. (1)
- 28) 439 N. Taylor Ave 1 slab has to be replaced. (2)
- 29) 56 Dyer Ave 2 slabs have to be replaced. (2)
- 30) 72 Dyer Ave 3 slabs have to be replaced. (1)
- 31) 50 So. Main St 3 slabs have to be replaced. (1)
- 32) 23 Wilson Ave 2 slabs have to be replaced. (1)
- 33) 235 West St 1 slab has to be replaced. (2)
- 34) 230 West St 1 slab has to be replaced. (1)
- 35) 15 Romanelli Ave 2 slabs have to be replaced. Tree is in the walking way.

**\*\*\*\* Be Advised that there are a total of 106 slabs that have to be replaced \*\*\*\***

Respectfully Submitted,

Lawrence J. Paladino, Jr CPWM  
Superintendent

Cc/ J. Anzevino  
W. Eckel  
F. Cagas



## No Bid or RFP Required Opportunity

**OPPORTUNITY:** We would like to take this opportunity to introduce our company to you in the hopes that we can be of service to you. Our company mission is to make it easy for our customers to implement alternative energy solutions at the best value.

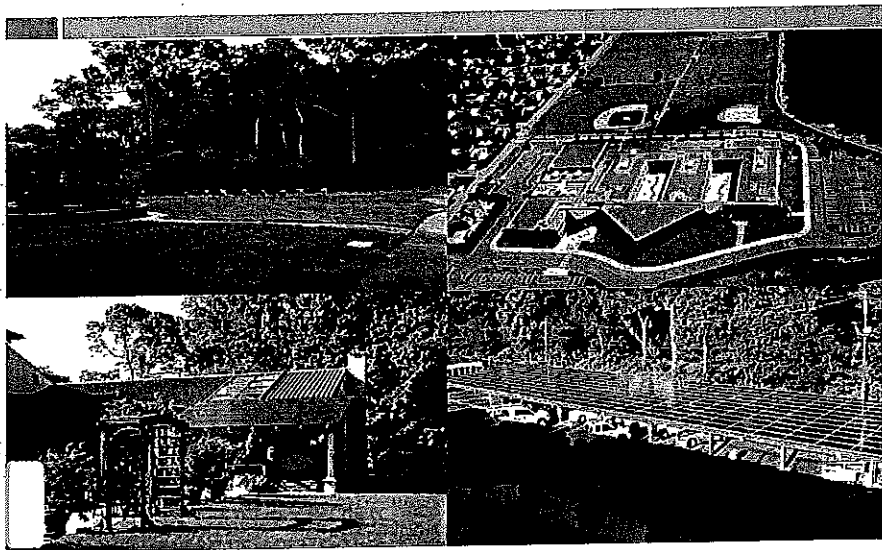
**Eznergy has methods to sell Solar Electric Systems financed via Power Purchase Agreements for Government and Non Profit projects anywhere in the USA with No Bid, No RFP Required, and No Out of Pocket Expense!**

### HIGHLIGHTS:

- No Cost Solar Power Schools or Municipalities
- Reduction in Electric Costs at no cost
- Hedging against the escalating Costs from electric utilities
- Green Power Usage and Reduction in Carbon Footprint
- Educational Programs for Students on Green Power Jobs
- Employment of Local NJ Workers to Install the Solar Power Systems
- First Year Potential for a 2-3% rebate on the Solar Power System

**EXPERIENCE:** With over 8 years of experience, Eznergy and our partner companies have completed over 20 Megawatts of Solar Electric, totaling over \$62M in Solar Contract awards.

## Extensive Solar Project Team Experience



**RESIDENTIAL:** Free residential solar system installations for homes that qualify. No credit check. **No out of pocket expense.**

## Awarded/Completed Solar Projects

Barnegat High School	386.88 kW Rooftop
Barringer High School	510.00 kW Rooftop
Benjamin Franklin Middle School	281.06 kW Carport Canopy
Bryant Elementary School	198.58 kW Carport Canopy
Cecil Collins School	136.80 kW Rooftop
Cedar Grove Elementary School	304.92 kW Rooftop
Cherry Hill Township- Public Works Building	100.00 kW Rooftop
East Dover Elementary School	369.60 kW Rooftop
Educational Learning Center	123.20 kW Rooftop
Eugene Field	45.83 kW Carport Canopy
Hawthorne Elementary School	152.75 kW Carport Canopy
Holmdel High School	962.00 kW Rooftop
Indian Hill Elementary School	440.00 kW Rooftop
Intermediate East School	708.40 kW Rooftop
Intermediate South School	551.32 kW Rooftop
Jackson Municipal Authority	500.00 kW Ground Mounted System
Joseph T. Donahue School	180.96 kW Rooftop
Lillian M. Dunfee School	177.84 kW Rooftop
North Dover Elementary School	280.28 kW Rooftop
North Warren BOE	977.00 kW Ground Mounted System
Orange BOE	950.00 kW Rooftop Systems
Park Avenue School	500.00 kW Rooftop and Carport
Pine Beach Elementary School	286.44 kW Rooftop
Robert L. Horbelt School	40.56 kW Rooftop
Russell O. Brackman School	371.28 kW Rooftop
Silver Bay Elementary School	323.40 kW Rooftop
Teaneck High School	97.76 kW Carport Canopy
Toms River High School South	625.24 kW Rooftop
Township of Hammonton	585.00 kW Ground Mounted System
Transcom Facility	117.04 kW Rooftop
Village Elementary School	510.00 kW Rooftop
Walnut Street Elementary School	301.84 kW Rooftop
Washington Street Elementary School	206.86 kW Rooftop
West Dover Elementary School	271.04 kW Rooftop

*Our program has been competitively bid through [www.UScommunities.org](http://www.UScommunities.org)*



*Please call us today to learn more*

# PROPOSAL

**R & P LANDSCAPING**  
**340 CASTLE DRIVE**  
**ENGLEWOOD CLIFFS, NJ 07632**

**Tel (201) 440-2516**  
**Fax (201) 227-0032**  
**Cell (201) 906-9097**

SUBMITTED TO: **Township of So. Hackensack**  
**227 Phillips Ave.**  
**So. Hackensack, NJ 07606**

PHONE: 201-233-2405

DATE: 6-13-13

JOB NAME:

FAX: 201-641-0393

JOB LOCATION: **59 Grove St.**  
**So. Hackensack, NJ**

ATTN: **LARRY PALADINO**

**Dying Maple Tree by curb street. Cut and remove wood and resulting debris.**  
**\$800.00**

**Grind stump 6" below grade. Remove all grindings and haul away same.**  
**\$150.00**

**Total \$950.00**

**We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:**

**Nine hundred fifty Dollars (\$950.00)**

**Payments to be made as follows:**

*All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.*

Authorized Signature \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days

**Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.**

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_

**Insurance Info: Kusel Assoc., 190 Moore St., Hackensack, NJ 07601 201-489-6366**

Township of South Hackensack  
MAY 2013  
Correspondence

- ❖ 5/3/2013 Meadowlands Conservation Trust – 2012 Annual Report
- ❖ 5/3/2013 PSEG – various locations – third party supplier for electric will be Reliant-NRG
- ❖ 5/3/2013 NJMC – Request from Tax Assessor to report any payments in lieu of Real Estate taxes (PILOT) on property located within the Meadowlands District for the purpose of inclusion in the tax sharing formula
- ❖ 5/6/2013 NJMC – Zoning Certificate Application for Block 127 Lot 17 in Carlstadt for the construction of a 245.5 s.f. building and related site improvements for Sunoco Inc.
- ❖ 5/7/2013 Borough of Wood-Ridge – Planning Board Public Notice – May 15, 2013 at Wood-Ridge Borough Hall at 7:00- p.m. – Ingerman Development Co LLC for 1 Passaic Street – development of approx. 120 residential units for major site plan approval
- ❖ 5/8/2013 BCUA – Public Hearing Notice - Amendment to the Bergen County District Solid Waste Management Plan – May 8<sup>th</sup> Foot of Merhof Road Little Ferry
- ❖ 5/9/2013 BCUA – public hearing Re: computation of connection fees on June 5 at 10:00 a.m. – foot of Mehrhof Road, Little Ferry
- ❖ 5/10/2013 Board of Chosen Freeholders – adoption of Ord.No.13-05 to vacate and abandon a portion of Franklin Tpk in Allendale, adoption of Ord.No. 13-06 regulation of campaign contributions, and adoption of ORd.No. 13-07 amending transparency publication requirements in the Administrative Code
- ❖ 5/13/2013 SH Recreation Commission – Minutes from April 16, 2013
- ❖ 5/23/2013 Property Solutions Environmental & Engineering Consulting – RE: Airborne Express/DHL property – 100 Wesley Street NJDEP Case No. 06-01-1325-25 Receptor Evaluation Form
- ❖ 5/23/2013 BC Dept of Human Services – Div of Transportation – Thursday June 13, 2013 at 9:00 a.m. at One Bergen County Plaza – Freeholder Room 5<sup>th</sup> floor
- ❖ 5/23/2013 Diktas Gillen Esq. – Re: City of Garfield Ordinance No. 2654 Redevelopment Plan Block 119.03 Lot 52 – prepared by Burgis Associates Inc. dated April 1, 2013
- ❖ 5/23/2013 Board of Chosen Freeholders – Intro to Ord. No. 13-08 to amend the Park's Department Rules and Regulations and Schedule for Fees & Fines. Adoption of Resolution No. 600-13 to recognize National Teacher Day – May 7, 2013, adoption of Resolution No. 670-13 Asian/Pacific American Heritage Month 2013, and adoption of Resolution No. 676-13 recognizing National Police Week and Peace Officers' Memorial Day



# TOWNSHIP OF SOUTH HACKENSACK

## TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE  
SOUTH HACKENSACK, NEW JERSEY 07606  
BERGEN COUNTY

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

**RECEIVED**

June 4, 2013

JUN - 4 2013

Township Committee  
Municipal Complex  
South Hackensack, NJ 07606

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

The Construction Department has issued 16 permits for the month of May 2013 with the following revenue:

• Building	\$	1302
• Plumbing	\$	370
• Electric	\$	350
• Fire	\$	500
• DCA State Fees	\$	119
• CO's (DCA)	\$	400
• Tree Removal Permit	\$	0
• Other (CO, CCO, smoke detectors)	\$	<u>1025</u>
<b>Total</b>	<b>\$</b>	<b>4,066</b>

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 May, 2013

Date: 06/04/2013  
 Page: 1

**0259 - SOUTH HACKENSACK TWP**

Use Group	Permit Type	Number of Permits	Number of Updates	Number of Square Feet	Number of Cubic Feet	Number Private Owned	Number Public Owned	CHARACTERISTICS								Total Value of Construction		
								Housing Units Gained		Housing Units Lost		All Units		Income-restrict.			Income-restrict.	
								SALE	RENT	SALE	RENT	SALE	RENT	SALE	RENT		SALE	RENT
R-3	Rehab.	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$9,000
	Minor Wk	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$13,197
A-3	Rehab.	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$500
	Minor Wk	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$1,200
B	Minor Wk	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$4,800
F-1	Rehab.	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$200
S-1	Rehab.	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$38,690
	Minor Wk	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$2,200
<b>Totals</b>		<b>12</b>	<b>4</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>\$69,787</b>

Fees Calculated

Building	\$1,302.50	Total Permit Surcharge	\$118.63
Electrical	\$550.00	Certificate	\$0.00
Plumbing	\$370.00	Permit(Other)	\$0.00
Fire Protection	\$500.00	Total Fees Rpt Calculated	\$2,641.13
Elevator	\$0.00	Total Fees On File	\$2,641.00
Annual Permit	\$0.00		

Fees Paid (Payments made)

Total Amount Paid	\$2,641.00
Total Amount Waived	\$0.00

Prepared by: Lydia Heinzelman

Date Prepared: 06/04/2013

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.

May 2013

	<b>License Type</b>	<b>Amount</b>
	Parking Lot	
	Entertainment	
1	Entertainers	\$ 80
	Cable Communications	
	Liquor - Transfer	
10	Liquor - Annual Renewal	12,424
	Motel - Annual Renewal	
	Game Machine	
	Amusement Games	
4	Vending Machines	100
	Mobile Vendor	
2	General Merchandise	200
	Antique Shop	
	Auto Repair	
	Auto Sales	
	Auto Body	
	Used Car Dealer	
	Car Wash	
	Gas Station & 4 Pumps	
	Limousines	
1	Bakery	120
1	Restaurant	125
	Bakery	
	Grocery Store	
4	Garage Sale	20

**Total General Licenses**                      **\$13,069.00**

Type I  
2    Type II    332

**Total Fire Licenses**    **332**

**Total License Fees Collected**    **\$ 13,401**

*Hydra Heirah*  
6/4/13

TOWNSHIP OF SOUTH HACKENSACK

Planning Board/Board of Adjustment

ESCROW & APPLICATION FEES

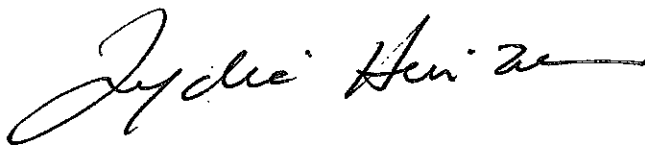
May 2013

Board of Adjustment Receipts

05/28/2013	# 10267	Bruno – Addtl Escrow 310 Huyler Street Block: 37 Lots: 1 & 54 D-05-20-010-003	\$ 1,500
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**Total Board of Adjustment Receipts** **\$ 1,500**

Respectfully Submitted,



Lydia Heinzelman, Planning and Zoning Board Secretary



# TOWNSHIP OF SOUTH HACKENSACK

## TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE  
SOUTH HACKENSACK, NEW JERSEY 07606  
BERGEN COUNTY

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

Collections for the month of MAY 2013 were as follows:

Current Taxes Collected	2,327,533.33	
Tax Sale - taxes		
Future Taxes Collected		
Current Sewer User Charges	34,974.15	
Tax Sale - sewer		
Sewer Overpayments		
Current Well Charges		
Current BOD's	27,943.00	
Interest on Taxes	2,315.18	
Tax Sale - interest		
Interest on Sewer User Charges	19.53	
Tax Sale - sewer interest		
Return Check Fee	60.00	
Tax Sale/Arrears		
Tax Sale Cost(interest)		
Lien Redemption	28,353.30	
Tax Title Search		
Premiums - not posted Developers		
<b>TOTAL COLLECTION</b>		<b>2,421,198.49</b>

**RECEIVED**  
JUN - 5 2013  
SOUTH HACKENSACK  
MUNICIPAL CLERK

*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

**RECEIVED**

**MAY 10 2013**

May 10, 2013

**SOUTH HACKENSACK  
MUNICIPAL COURT**

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 #1447 in the amount of \$9880.44 for fines and costs for the month of April 2013.

Check #1448 in the amount of \$12.00 for the P.O. A.A. fines for the month of April 2013.

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

Sincerely,

A handwritten signature in cursive script that reads "Diane Brando".

Diane Brando  
Court Administrator

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

**RECEIVED**

JUN - 4 2013

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

June 4, 2013

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 #1451 in the amount of \$8,431.27 for fines and costs for the month of May 2013.

Check #1452 in the amount of \$36.00 for the P.O. A.A. fines for the month of May 2013.

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**  
**April 2013**

**Food Establishment Inspections**

**Satisfactory**

Wendy's (upon Re-Inspection)  
Brooklyn Grill (Pre-Operational)  
Zorba's (Spot Check)

**RECEIVED**

**MAY 24 2013**

**Mobile Vendor Inspections**

**Satisfactory**

Baloush Catering #1 (upon Re-Inspection)  
A.A.R. Lunch Catering  
Class Act Catering  
DJ's Catering  
John's Catering  
Vino's Catering  
K. & R Catering

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

**Conditionally Satisfactory**

Baloush Catering #1

**Complaints**

*No complaints during the month of April*

**Miscellaneous**

I did not include Zorba's (Pre-Operational) inspection, which I did on February 6, 2013, on my February 2013 report. Please make correction.

Respectfully Submitted,

\_\_\_\_\_  
Martha Rogalski, R.E.H.S.



## Township Of South Hackensack Dept. Public Works

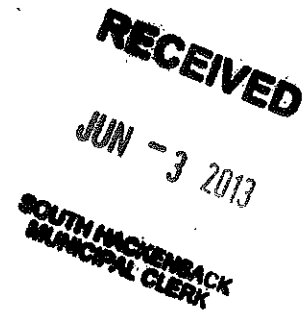
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Lawrence J. Paladino, Jr. CPWM  
Superintendent  
77 Franklin Street  
South Hackensack, NJ. 07606

Telephone 201-440-3283  
Fax 201-641-0393

June 3, 2013

Mr. Walter Eckel  
D.P.W. Commissioner  
Township Of South Hackensack  
South Hackensack, N.J. 07606



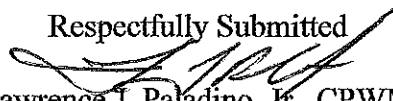
Dear Mr. Eckel:

I would like to report on some of our accomplishments for the month of May. Checked & cleaned Grove Street Ejector Station (daily), checked & cleaned Flood Pumps Rt. 46 & Huyler Street (daily), checked & cleaned Ejector Station in Garfield Park (3 times a week), daily check of sewer lines in both sections of town. Cut grass down park, behind school, along Phillips Ave, Town hall, triangle on the bottom of Phillips Ave ramp, around sign on Phillips Ave, island on Lincoln Street. Emptied and painted the insides of all planters on Huyler St, and cleaned park for Memorial Day.

For the month of May, the Department Of Public Works had 2 pickup days for newspaper, May 14th and May 28th. On May 14th, the Department Of Public Works used 3 men, 2 trucks, 18 man-hours, 16 gallons of gas, and both trucks rode a total of 124 miles for a total of 8,500 pounds of paper. On the second pick up day, May 28th, the Department used a total of 3 men, 2 trucks, 18 man hours, 16 gallons of gas; both trucks rode a total of 82 miles for a total of 4,200 pounds of paper. For the month of May, the Department Of Public Works picked up a total of 12,700 pounds of paper.

For the month of May, the Department Of Public Works answered 7 ambulances calls. All 7 calls were medical emergencies. All 7 calls were transported to Hackensack Medical Center. The total man-hours used for the month of May were 5 hours.

Respectfully Submitted



Lawrence J. Paladino, Jr. CPWM  
Superintendent

CC/ Gary Brugger    Vincent Stefano  
     Frank Cagas     Donna Gambutti  
     Bill Regan



**SOUTH HACKENSACK FIRE DEPARTMENT  
MONTHLY ACTIVITY REPORT  
MAY 2013**

TO FIRE COMMISSIONER VINCENT STEFANO: MONTHLY REPORT MAY 2013

THE FOLLOWING IS A LIST OF CALLS AND DRILLS FOR THE MONTH OF MAY AND THE RESULTING DURATION TIMES:

DATE	INCIDENT #	DAY / NIGHT CALL	LOCATION AND TYPE OF CALL	# of F.F	DURATION TIMES	
May 1, 2013	13-35	D	585 HOBOKEN AVE. - MUTUAL AID TO CARLSTADT	8	16 hrs.	48 mins.
May 3, 2013	13-36	D	16 WILLIAMS AVE. - ALARM ACTIVATION	25	10 hrs.	0 mins.
May 8, 2013	13-37	D	310 HUYLER ST. - SMOKE SCARE	17	7 hrs.	5 mins.
May 8, 2013	13-38	D	490 RT. 46 WEST - ALARM ACTIVATION	19	6 hrs.	1 mins.
May 10, 2013	13-39	D	MUTUAL AID TO HACKENSACK	5	1 hrs.	20 mins.
May 12, 2013	13-40	D	410 RT. 46 W. - ALARM ACTIVATION	18	11 hrs.	6 mins.
May 19, 2013	13-41	D	227 PHILLIPS AVE. - SMOKE CONDITION	20	8 hrs.	20 mins.
May 23, 2013	13-42	N	375 HUYLER ST. - ALARM ACTIVATION	11	5 hrs.	41 mins.
<b>TOTAL HOURS/MINS:</b>					<b>66 hrs.</b>	<b>21 mins.</b>

May 27, 2013	CHIEF'S CALL #3	MEMORIAL DAY SERVICES				
CHIEF'S CALLS : 1				<b>TOTAL HOURS/MINS:</b>	<b>30 hrs.</b>	<b>12 mins.</b>

May 22, 2013	DEPT. DRILL #6	5.5 SCOTT PAK FAMILIARIZATION TRAINING				
DRILLS: 1				<b>TOTAL HOURS/MINS:</b>	<b>32 hrs.</b>	<b>35 mins.</b>

MONTHLY TOTALS:	YEAR TO DATE TOTALS:
DURATION TIMES: 189 hrs. - 48 mins.	DURATION TIMES: 698 hrs. - 36 mins.
FIRE CALLS: 8	FIRE CALLS: 42
DRILLS: 1	DRILLS: 6
CHIEF'S CALLS : 1	CHIEF'S CALLS : 3

RESPECTFULLY SUBMITTED , CHIEF LEO ROSSI

*Leo Rossi*

**RECEIVED**

JUN - 5 2013

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

**SOUTH HACKENSACK FIRE DEPARTMENT  
MONTHLY ACTIVITY REPORT  
APRIL 2013**

 ORIGINAL

TO FIRE COMMISSIONER VINCENT STEFANO: MONTHLY REPORT APRIL 2013

THE FOLLOWING IS A LIST OF CALLS AND DRILLS FOR THE MONTH OF APRIL AND THE RESULTING DURATION TIMES:

DATE	INCIDENT #	DAY / NIGHT CALL	LOCATION AND TYPE OF CALL	# of F.F	DURATION TIMES	
Apr 4, 2013	13-29	DAY	530 HUYLER ST. - VEHICLE FIRE	7	2 hrs.	13 mins.
Apr 8, 2013	13-30	DAY	71 SCHRIEFFER ST. - ACTIVATED FIRE ALARM	5	0 hrs.	50 mins.
Apr 9, 2013	13-31	DAY	MUTUAL AID TO CARLSTADT - BRUSH FIRE	15	47 hrs.	30 mins.
Apr 9, 2013	13-32	DAY	15 HORIZON BLVD. - ALARM ACTIVATION	14	7 hrs.	14 mins.
Apr 11, 2013	13-33	DAY	260 PHILLIPS AVE. - LOCK OUT	13	3 hrs.	15 mins.
Apr 29, 2013	13-34	DAY	WESLEY ST./RT.80W - INTERSECTION - MVA - FLUID SPILL	11	12 hrs.	6 mins.
<b>TOTAL HOURS/MINS:</b>					<b>73 hrs.</b>	<b>8 mins.</b>

CHIEF'S CALLS : TOTAL HOURS/MINS: 0 hrs. 0 mins.

Apr 15, 2013 DEPT. DRILL #5 ENGINE AND LADDER OPERATIONS  
 DRILLS: 1 TOTAL HOURS/MINS: 27 hrs. 0 mins.

MONTHLY TOTALS:	YEAR TO DATE TOTALS:
DURATION TIMES: 100 hrs. - 8 mins.	DURATION TIMES: 508 hrs. - 48 mins.
FIRE CALLS: 6	FIRE CALLS: 34
DRILLS: 1	DRILLS: 5
CHIEF'S CALLS: 0	CHIEF'S CALLS: 2

RESPECTFULLY SUBMITTED, CHIEF LEO ROSSI

*Leo Rossi* 

**South Hackensack  
Police Department**

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

phone 201-440-0042

fax 201-440-0797

## Monthly Reports

**RECEIVED**

JUN 11 2013

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

TO: TOWNSHIP COMMITTEE  
FROM: CHIEF MICHAEL D. FREW, #29  
RE: REPORTS FOR THE MONTH OF MAY 2013

TOTAL MOTOR VEHICLE SUMMONS ISSUED 249

TOTAL MILEAGE: 10267

RESPECTFULLY SUBMITTED

*Michael D. Frew*

CHIEF MICHAEL D. FREW, #29

May-13

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM	ID CARD	F/PRINT	F/ARMS	OTHER
5/1/2013	FEDEX GROUND	22195			\$650.00				
5/4/2013	LUISA ADLEY	22196						\$10.00	
5/7/2013	BRANDON DIMARTINO	22197						\$7.00	
5/8/2013	EZ POLICE RPTS.	22198		\$10.00					
	ANDREW CERCO	22199		\$40.00					
5/12/2013	LEXIS NEXIS 13-003476	22200	\$0.75						
5/13/2013	VOID	22702							
5/13/2013	VOID	22703							
5/18/2013	ESTEFANIA FRIAS	22704		\$10.00					
5/18/2013	EZ POLICE RPTS.	22705		\$10.00					
5/21/2013	LEXIS NEXIS 13-003921	22706	\$0.75						
5/21/2013	LEXIS NEXIS 13-003953	22707	\$0.75						
	LEXIS NEXIS 13-000891	22708	\$3.00						
5/30/2013	JAN SLOVAK	22709	\$0.75						
5/30/2013	LUIS NARANJO	22710	\$0.75						
5/30/2013	PSE&G	22711							\$7.00
5/30/2013	EZ POLICE RPTS.	22712		\$10.00					
5/31/2013	CORBEL COMMUNICATION	22713							\$1,100.00

TOTAL

\$6.75 \$80.00 \$650.00 \$0.00 \$0.00 \$17.00 \$1,107.00

MONTHLY TOTAL PAGE 1:

\$1,860.75

GRAND TOTAL:

\$1,860.75

---

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

---

**TO:** CHIEF MICHAEL FREW #29  
**FROM:** PTL. ROBERT CHINCHAR #46  
**SUBJECT:** ACCIDENT REPORT FOR THE MONTH OF MAY 2013  
**DATE:** 6/2/2013  
**CC:**

---

Chief Frew;

There were a total of (13) accident reports taken in the month of May.

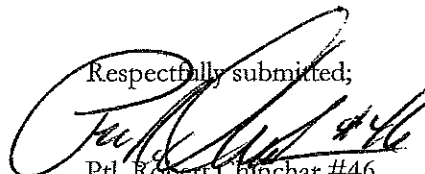
- |                                       |                             |
|---------------------------------------|-----------------------------|
| (7) REPORTABLE                        | (0) ACCIDENTS WITH INJURIES |
| (5) NON REPORTABLE                    | (0) PERSONS INJURED         |
| (1) STATE SR-1 REPORTS                |                             |
| (-1) FROM THE PREVIOUS MONTH OF APRIL |                             |
| (-2) AS COMPARED TO MAY 2012          |                             |

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

**IN OTHER TRAFFIC NEWS:**

The annual grant funded "CLICK IT OR TICKET" detail began on May 20, 2013 and will continue until June 2, 2013. Also during the month I attended the "101 DAYS OF SUMMER" kickoff conference.

Respectfully submitted;



Ptl. Robert Chinchar #46  
Department Traffic Officer

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

5/1/2013 - 5/31/2013

Code	Description	Count
ABAN	ABANDONED 911 CALL	9
ALAR	ALARM ACTIVATION	38
ALAR C	ALARM ACTIVATION CANCELLED	1
F A	ALARM ACTIVATION, FIRE	3
BITE	ANIMAL BITES	1
ANIM	ANIMAL COMPLAINT	4
ARR	ARREST	10
ARREST	ARREST ON WARRANT	11
AOJ	ASSIST OTHER JURISDICTION	38
AUTO	AUTO THEFT	1
BC	BAD CHECK	1
BLDG	BUILDING/ZONING/PROPERTY MAINTENANCE COMPLAINTS	1
CUST	CHILD CUSTODY COMPLAINTS	1
VAND	CRIMINAL MISCHIEF	1
CROWD	CROWD DISPERSAL	1
DAMA	DAMAGE TO TWP PROPERTY	1
DNGR COND	DANGEROUS CONDITION	9
DISA	DISABLED VEHICLE	6
DISP	DISPUTE	20
DIST	DISTURBANCE CALL	4
DOMV	DOMESTIC VIOLENCE CALL	1
911	E911 EMERGENCY CALL	3
ESCO	ESCORT	2
FITE	FIGHT IN PROGRESS	2
FIRE	FIRE	1
FIRE ALAR	FIRE ALARM	2
FIREARM	FIREARMS APPLICATION	1
GPP	GUEST PARKING PERMIT	59
HARR	HARASSMENT COMPLAINTS	4
HOME	HOME ACCIDENT	1
IDUM	ILLEGAL DUMPING	1
IOD	INJURED ON DUTY	3
INV	INVESTIGATION	3
JUVI	JUVENILE COMPLAINT	4
LTDP	LANDLORD/TENANT DISPUTE	1
LSP	LOST OR STOLEN PROPERTY	1
LOST	LOST/STOLEN PLATE	1

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

5/1/2013 - 5/31/2013

Code	Description	Count
EMS	MEDICAL EMERGENCY	16
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	45
DOS	MISC. FULL TIME DISPATCHER OUT SICK	1
PT	MISC. PART TIME DISPATCHER OUT SICK	1
MISC1	MISC.CROSSING GUARD OUT SICK	15
MISC	MISC.OFFICER OUT SICK	26
UNKMISC	MISCELLANEOUS CALLS	20
MVA	MOTOR VEHICLE ACCIDENT	14
MVC	MOTOR VEHICLE COMPLAINTS	11
HITR	MOTOR VEHICLE HIT AND RUN ACCIDENT	2
MVPV	MOTOR VEHICLE PARKING VIOLATION	4
MVS	MOTOR VEHICLE STOP	174
MUTA1	MUTUAL AID / AMBULANCE EMS	1
MUTA	MUTUAL AID / FIRE	1
NOIS	NOISE COMPLAINT	4
NOTI	NOTIFICATION	8
155-13	OVERNIGHT PARKING VIOLATION	25
PANH	PANHANDLING	1
PARK	PARK CHECK	93
POLA	POLICE ASSISTANCE	7
938	PRIVATE PROP PARK COMP	1
PROPDAM	PROPERTY DAMAGE	1
PUMP	PUMP STATION ALARM	20
RADI	RADIO TEST	61
RECS	RECOVERED STLN VEH/PROP	1
RTO	REQUEST TIME OFF	14
RTC	REQUEST TOUR CHANGE	8
RC	ROADWAY CLOSURE	1
RDHZ	ROADWAY HAZARD	1
SCHOOL2	SCHOOL CHECK	93
SCHO	SCHOOL POST	3
SECC	SECURITY CHECK	36
SENIOR	SENIOR CITIZEN CHECK-IN PROGRAM	1
STAL	STALKING	1
SA	SUSPICIOUS CONDITION	7
SV	SUSPICIOUS VEHICLE	3
SUSP	SUSPICIOUS PERSONS	5

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

5/1/2013 - 5/31/2013

Code	Description	Count
THEFT	THEFT	3
TOUR	TOUR SHEET	31
TRAN	TRANSPORTATION	1
TROS	TRO/FRO SERVICE	1
ORDV	TWP ORDINANCE VIOLATION	2
UNSC	UNSECURE PREMISES	2
UNWA	UNWANTED PARTY	1
VAGR	VAGRANCY COMPLAINTS	1
WELF	WELFARE CHECK	1
WIRE	WIRE DOWN	2
		<b>Total: 1022</b>





**SOUTH HACKENSACK VOLUNTEER AMBULANCE CORPS.**

**227 PHILLIPS AVENUE**

**SOUTH HACKENSACK, NEW JERSEY 07606**

**201-440-1815 EXT. 127**

**ESTABLISHED 1953**



To: Mayor Cagas and Township Committee  
From: Chief Michael J Ward  
Date: May 20, 2013  
Ref: Monthly Ambulance Report for April 2013

Medical Emergencies: 16  
Trauma Calls: 02  
Cardiac Emergencies: 00  
Motor Vehicle Accidents: 01  
Entrapments: 00  
Stand-Bys: 00  
ATRA Calls: 02  
EDP Calls: 04  
Fire Calls: 00  
Transportations: 01  
DOA: 01  
Assistance: 00  
Canceled Calls: 00

**RECEIVED**

**JUN - 4 2013**

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

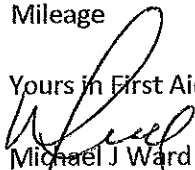
Total Calls Responded: 27

Man Hours Used: 18 Hours, 25 minutes  
Training Man Hours: 08 Hours  
Total Miles Driven: 174 Miles

**YEAR TO DATE:**

Man Hours 83 Hours, 53 minutes  
Training Hours 53 Hours  
Mileage 1465 miles

Yours in First Aid

  
Michael J Ward  
Chief

CC: Donna Gambutti, Township Clerk  
Gary Brugger, Liaison



**SOUTH HACKENSACK VOLUNTEER AMBULANCE CORPS.**

**227 PHILLIPS AVENUE**

**SOUTH HACKENSACK, NEW JERSEY 07606**

**201-440-1815 EXT. 127**

**ESTABLISHED 1953**



To: Mayor Cagas and Township Committee  
From: Chief Michael J Ward  
Date: June 02.2013  
Ref: Monthly Ambulance Report for May 2013

Medical Emergencies:	15
Trauma Calls:	03
Cardiac Emergencies:	00
Motor Vehicle Accidents:	00
Entrapments:	00
Stand-Bys:	02
ATRA Calls:	01
EDP Calls:	02
Fire Calls:	00
Transportations:	00
DOA:	01
Assistance:	01
Canceled Calls:	00

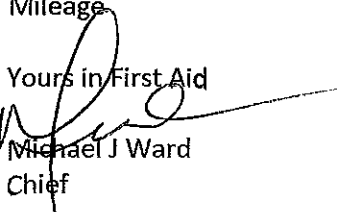
Total Calls Responded: 25

Man Hours Used:	21 Hours, 30 minutes
Training Man Hours:	00 Hours
Total Miles Driven:	386 Miles

**YEAR TO DATE:**

Man Hours	105 Hours, 23 minutes
Training Hours	53 Hours
Mileage	1689 miles

Yours in First Aid

  
Michael J Ward  
Chief

CC: Donna Gambutti, Township Clerk  
Gary Brugger, Liaison

**RECEIVED**

**JUN \_ 4 2013**

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

**RECEIVED**

JUN \_ 4 2013

**Property Maintenance Report May 2013**Joseph Marrella  
Giorgio Sortino**SOUTH HACKENSACK  
MUNICIPAL CLERK**

Location	Date of Complaint	Inspection Date	Action Taken	Comments	Court date
55 Ruta Ct		5/8/13	Summons given	Brocken fence	5/16/2013
650 Huyler St.		5/8/13	Summons given	High grass	5/16/13
650 Huyler St.		5/8/13	Summons given	Unsafe driveway	5/16/13
150 Wesley St.		5/9/13	Summons given	Unsafe parking lot	5/16/13
500 Rt. 46		5/9/13	Summons given	Unsafe parking lot	5/16/13
85 Grove St.		5/9/13	Summons given	High grass	5/16/13
85 Grove St.		5/9/13	Summons given	Rubbish	5/16/13
30 Ruta Ct.		5/9/13	Summons given	High grass	5/16/13
25 Agar Pl.		5/16/13	Summons given	High grass	5/30/13
541 Moonachie Rd.		5/16/13	Summons given	High grass	5/30/13
400 Huyler St.		5/16/13	Summons given	High grass	5/30/13
176 Saddle River Rd.		5/17/13	2 Summons given	High weeds, rubbish	5/30/13
22 Saddle River Rd		5/17/13	Summons given	High grass	5/30/13
5 Garfield Pl.		5/17/13	Summons given	High grass	5/30/13
80 Saddle River Rd		5/20/13	2 Summons given	High grass, rubbish	5/30/13
380 Rt. 46		5/22/13	Summons given	High grass	6/13/13
26 Hoffman St.		5/28/13	2 summons given	High grass, rubbish	6/13/13

**A TOTAL OF 20 SUMMONS WERE GIVEN IN MAY**

# Property Maintenance Report April 2013

Joseph Marrella  
Giorgio Sortino

Location	Date of Complaint	Inspection Date	Action Taken	Comments	Other
30 Wesley St.		4/4/13	Summons given	Garbage all over lawn	Court date 4/25/2013
150 Wesley St.		4/8/13	Summons given	Rubbish, weeds, garbage	Court date 4/25/13
150 Wesley St.		4/8/13	Summons given	Unsafe driveway large potholes	Court date 4/25/13
1 Chippewa		4/11/13	Spoke to manager. All in order	Rubbish, weeds, garbage	

March 2013: No complaints and no summons were given

**RECEIVED**  
JUN 4 2013  
SOUTH HACKENSACK  
MUNICIPAL CLERK



## TOWNSHIP OF SOUTH HACKENSACK

### TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE  
SOUTH HACKENSACK, NEW JERSEY 07606  
BERGEN COUNTY

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

June 11, 2013

Township Committee  
Township of South Hackensack  
227 Phillips Avenue  
South Hackensack, NJ 07606

RE: Scholarship for Post-Secondary Education – 2013

Dear Committeemen:

The Scholarship Committee met on June 6, 2013. There were eleven applicants this year and it was a difficult decision. However, the Committee granted \$1,000 scholarships to the following four students:

1. Maria T. Siddiqui, 16 Leuning Street, South Hackensack, NJ.
2. Samuel Choi, 24 Maple Avenue, Apt. 2, South Hackensack, NJ.
3. Kelsey Baker, 473 Taylor Avenue, South Hackensack, NJ.
4. Michael Totaro, 35 Milano Court, South Hackensack, NJ.

Should you have any questions, please feel free to contact the Committee.

Sincerely,

A handwritten signature in cursive script that reads "Lydia Heinzelman".

Lydia Heinzelman

Cc: File

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**Township of South Hackensack  
Bergen County, New Jersey**

**Resolution No. 2013-115 – Payment of Bills –June 2013 \$ 737,606.19**

WHEREAS there has been presented to the Mayor and Council of the Township of South Hackensack, the attached list of invoices requesting payment of the work, labor, services and materials supplied to the Township and;

WHEREAS said list and certification specify the exact line item in the Budget or Ordinance to be charged therewith;

NOW THEREFORE BE IT RESOLVED that payment of said invoices is hereby approved and authorized and the Chief Financial Officer is hereby approved and directed to draw warrants in payment thereof, same to be signed by the proper officials of the Township who are hereby authorized to sign same, and;

BE IT RESOLVED that certification of the Chief Financial Officer of the availability of funds therefore shall be attached to the original copy of the Resolution and both are kept in the files of the Municipal Clerk.

Consent Agenda Resolution No. 2013-06

Date: June 13, 2013

ATTEST:

APPROVED:

\_\_\_\_\_  
Donna L. Gambutti, Township Clerk

\_\_\_\_\_  
Frank Cagas, Mayor

The undersigned, being the Chief Financial Officer for the Township of South Hackensack, County of Bergen, New Jersey, and the person charged with the responsibility of maintaining financial records of said Township in accordance with N.J.S.A. 40:4-578 and the rules of the local Finance Board of the State of New Jersey adopted thereunder, does hereby certify that there are adequate funds available for the payment of the attached list of invoices, duly adopted by said Township and which said list indicates the specific line item of said budget to which expenditures shall be charged.

\_\_\_\_\_  
Christopher W. Eilert, CFO

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	17,882.50	0.00
CURRENT FUND	3-01	682,752.88	0.00
	D-05	31,646.74	0.00
	L-14	21.60	0.00
	P-22	4,980.23	0.00
	U-27	322.24	0.00
Total of All Funds:		<u>737,606.19</u>	<u>0.00</u>



Range of Checking Accts: COAH to WIRE TRACKING Range of Check Dates: 05/10/13 to 06/10/13  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq
DEV		DEVELOPERS & ESCROW CASH					
1785	06/09/13	BOS01 BOSWELL ENGINEERING, INC.					1392
13-00419	1	Boswell-10 veprek	256.50	D-05-30-012-006	Budget		1
				10 veprek boa #12-006			
13-00487	1	490 HYLER ST HYLER STRATEGIES	459.50	D-05-30-014-004	Budget		2
				HYLER STRATEGIES, LLC 490 HYLER ST			
13-00489	1	CARNEVALE, JOSEPH & YOLANDA	440.00	D-05-30-013-002	Budget		3
				CARNEVALE, JOESPH & YOLANDA 200 WEST ST			
13-00489	2	RIOTTO, VINCENT 5 PARK ST	195.50	D-05-30-013-003	Budget		4
				RIOTTO, VINCENT 5 PARK ST			
13-00489	3	ELEVEN & WINE 310 HYLER ST	321.00	D-05-20-010-0A3	Budget		5
				Teggiano-310 Huyler Dev Agmt Engineering			
13-00523	1	INV 75027, 75888	1,477.50	D-05-20-010-003	Budget		6
				Teggiano Escrow - PB			
			<u>3,150.00</u>				
1786	06/09/13	PAR04 PARK AVE MOTOR COMPANY					1393
13-00090	1	530 HYLER ST	479.00	D-05-30-007-010	Budget		1
				ZB 530 Huyler st LLC/T Anderson			
13-00090	2	PARK AVE BMW	27,497.16	D-05-30-007-040	Budget		2
				RESERVE FOR PARK AVENUE GROUP			
			<u>27,976.16</u>				
1787	06/10/13	MAR08 DILIA Z. MARTINEZ					1397
13-00547	1	RETURN OF SHADE TREE ESCROW	100.00	D-05-11-000-008	Budget		1
				Tree Escrow - T12-03, 521 Moonachie Road			
1788	06/10/13	NOR01 NORTH JERSEY MEDIA GROUP INC					1397
13-00553	1	MAY ADVS - WEILAND	20.79	D-05-30-013-001	Budget		2
				WEILAND BOA 2013-01			
13-00553	2	MAY ADVS - BARRICELLA	23.63	D-05-30-012-007	Budget		3
				BD ADJ F BARRICELLA 112 PHILLIPS 2012-07			
13-00553	7	MAY ADVS - 490-hyler st	21.74	D-05-30-014-004	Budget		4
				HYLER STRATEGIES, LLC 490 HYLER ST			
13-00553	8	MAY ADVS - Riotto	22.68	D-05-30-013-003	Budget		5
				RIOTTO, VINCENT 5 PARK ST			
13-00553	9	MAY ADVS - Carnevale	21.74	D-05-30-013-002	Budget		6
				CARNEVALE, JOESPH & YOLANDA 200 WEST ST			
			<u>110.58</u>				
1789	06/10/13	PAD10 BEATTIE PADOVANO, LLC					1397
13-00563	1	INV1131163	60.00	D-05-30-013-002	Budget		7
				CARNEVALE, JOESPH & YOLANDA 200 WEST ST			
13-00563	2	INV 1131166	250.00	D-05-30-013-003	Budget		8
				RIOTTO, VINCENT 5 PARK ST			
			<u>310.00</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
DEV DEVELOPERS & ESCROW CASH Continued							
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	5	0	31,646.74	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	5	0	31,646.74	0.00	
DOG LICENSE DOG LICENSE ACCOUNT							
1027	06/09/13	NJD04 NJ DEPT. OF HEALTH/SR SERVICES					1390
13-00530	1	1ST QTR REPORT	21.60	L-14-10-000-000	Budget		1
				RESERVE FOR DOG LICENSES			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	21.60	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	21.60	0.00	
GENERAL ACCOUNT							
10595	05/22/13	RAC01 RACHLES & MICHELE'S OIL CO INC					1386
13-00450	1	INV 163661,167504,167505,	6,343.52	3-01-31-450-020	Budget		4
				Gasoline			
10597	05/28/13	POM01 POMPEI'S LITTLE MARKET					1388
13-00488	1	8TH GRADE GOVERNMENT DAY	135.00	3-01-30-420-040	Budget		3
				Celebration O E			
10598	05/28/13	SAL01 SAL'S PIZZERIA					1388
13-00483	1	8TH GRADE GOVERNMENT DAY	108.00	3-01-30-420-040	Budget		2
				Celebration O E			
10596	05/29/13	COS10 COSTCO WHOLESALE					1389
13-00501	1	GOVT DAY PAPER GOODS/FOOD	197.96	3-01-30-420-040	Budget		1
				Celebration O E			
10599	06/09/13	RPL01 R & P LANDSCAPING					1394
13-00548	1	EMERG TREE WORK STORM SANDY	17,000.00	2-01-26-290-025	Budget		1
				Public Works Misc			
10600	06/10/13	90501 905 CREATIVE				06/10/13 VOID	1395
13-00480	1	JAN-MAR 2013 WEB /ADDT UPDATES	690.00	3-01-20-120-020	Budget		52
				Municipal Clerk Other Expenses			
13-00480	2	JAN-MAR 2013 WEB /ADDT UPDATES	80.00	3-01-20-120-020	Budget		53
				Municipal Clerk Other Expenses			
			<u>770.00</u>				
10601	06/10/13	AC001 A and C				06/10/13 VOID	1395
13-00453	1	INV 17525	300.00	3-01-26-290-025	Budget		30
				Public Works Misc			
13-00513	1	DPW Bldg Heaters	934.80	3-01-26-310-020	Budget		76
				Bldg & Grounds Other Expenses			
			<u>1,234.80</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
GENERAL ACCOUNT			Continued				
10602	06/10/13	ADS01 ACTION DATA SERVICES				06/10/13 VOID	1395
13-00407	1	INV 19184,19185	779.00	3-01-20-130-021	Budget		22
				Payroll Services			
13-00481	1	INV 19640,18955,19440,19310,	1,572.88	3-01-20-130-021	Budget		54
				Payroll Services			
			<u>2,351.88</u>				
10603	06/10/13	AME03 AMERICAN FENCE CO.				06/10/13 VOID	1395
13-00472	1	INV 1149 PARK ST REPAIRS	600.00	3-01-26-310-020	Budget		46
				Bldg & Grounds Other Expenses			
10604	06/10/13	ATL03 ATLANTIC TOMORROWS OFFICE				06/10/13 VOID	1395
13-00485	1	INV CNIN312045	421.57	3-01-20-120-020	Budget		56
				Municipal Clerk Other Expenses			
10605	06/10/13	AUF01 A.U. FLORIST				06/10/13 VOID	1395
13-00486	1	SYMPATHY ARRANGEMENT	100.00	3-01-20-110-020	Budget		57
				Twp Comm Other Expenses			
13-00554	1	Memorial Day Wreath	150.00	3-01-20-120-020	Budget		121
				Municipal Clerk Other Expenses			
			<u>250.00</u>				
10606	06/10/13	BAG01 BAGS PLUS				06/10/13 VOID	1395
13-00456	1	INV I-21196	227.00	3-01-26-290-025	Budget		32
				Public Works Misc			
10607	06/10/13	BCB10 BCB JANITORIAL SUPPLY COMPANY				06/10/13 VOID	1395
13-00465	1	ORDER #117993	140.74	3-01-26-310-020	Budget		40
				Bldg & Grounds Other Expenses			
13-00490	1	INV 369575	141.48	3-01-26-310-020	Budget		58
				Bldg & Grounds Other Expenses			
			<u>282.22</u>				
10608	06/10/13	BCU02 BC UTILITIES AUTHORITY				06/10/13 VOID	1395
13-00492	1	APRIL RECYCLING	9,596.77	3-01-31-455-025	Budget		59
				Sewarage/Disposal BCUA			
10609	06/10/13	BRA01 DIANE BRANDO				06/10/13 VOID	1395
13-00507	1	REIMBURSEMENT FOR TOLLS/	86.20	3-01-43-490-020	Budget		70
				Municipal Court Other Expenses			
10610	06/10/13	CAB01 CABLEVISION				06/10/13 VOID	1395
13-00535	1	07870-058498-01-7	89.90	3-01-26-290-025	Budget		100
				Public Works Misc			
13-00535	2	07870-916148-01-9	8.26	3-01-25-240-020	Budget		101
				Police Other Expenses			
			<u>98.16</u>				
10611	06/10/13	CAR08 CARQUEST OF HACKENSACK				06/10/13 VOID	1395
13-00344	1	BOOSTER CABLE CLAMP	7.00	3-01-26-315-020	Budget		13
				Veh Maint Other Expenses - DPW			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
GENERAL ACCOUNT							
Continued							
10611		CARQUEST OF HACKENSACK					
13-00400	1	REMAINING BALANCE	32.95	3-01-26-315-020	Budget		19
			<u>39.95</u>	Veh Maint Other Expenses - DPW			
10612	06/10/13	CIR01 CIRCLE CAR WASH				06/10/13 VOID	1395
13-00393	1	649,650	11.00	3-01-25-240-020	Budget		17
				Police Other Expenses			
13-00475	1	RADIO CAR 650	5.50	3-01-25-240-020	Budget		48
			<u>16.50</u>	Police Other Expenses			
10613	06/10/13	CROWN01 CROWN PLAZA				06/10/13 VOID	1395
13-00442	1	CONVENTION HOTEL -MAY 20,21	190.00	3-01-20-145-020	Budget		24
				Tax Coll Other Expenses			
10614	06/10/13	DAN02 JOHN D'ANTON ESQ.				06/10/13 VOID	1395
13-00541	1	2012 FINANCIAL AUDIT	882.50	2-01-20-155-020	Budget		108
				Legal Services Other Expenses			
13-00541	2	2012 FINANCIAL AUDIT	370.00	3-01-20-155-020	Budget		109
			<u>1,252.50</u>	Legal Services Other Expenses			
10615	06/10/13	DG01 D & G LANDSCAPING INC				06/10/13 VOID	1395
13-00495	1	INV 1916	140.00	3-01-26-310-020	Budget		62
				Bldg & Grounds Other Expenses			
10616	06/10/13	DONNA DONNA GAMBUTTI				06/10/13 VOID	1395
13-00452	1	REIMBURSEMENT FOR SUBSCRIPTION	119.00	3-01-20-120-020	Budget		29
				Municipal Clerk Other Expenses			
13-00506	1	REIMBURSEMENT FOR 2013 CLERKS	201.78	3-01-20-120-020	Budget		69
			<u>320.78</u>	Municipal Clerk Other Expenses			
10617	06/10/13	EAR01 EARTHLINK BUSINESS				06/10/13 VOID	1395
13-00498	1	ACCT 8038824 5/17-6/16/13	217.54	3-01-31-440-020	Budget		64
				Telephone			
10618	06/10/13	EVA02 THE EVANS COMPANY				06/10/13 VOID	1395
13-00499	1	INV 314116	130.91	3-01-20-120-020	Budget		65
				Municipal Clerk Other Expenses			
10619	06/10/13	EXC01 EXCLUSIVE ACCOUNTING SERVICES				06/10/13 VOID	1395
13-00482	1	INV 19641	12.50	3-01-20-130-020	Budget		55
				Finance Other Expenses			
10620	06/10/13	FIG01 FIGLIA ELECTRIC CO. INC.				06/10/13 VOID	1395
13-00524	1	TOWN HALL FIRE ALARM SYS	1,120.00	3-01-26-310-020	Budget		92
				Bldg & Grounds Other Expenses			

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PO #	Item	Description					Seq
GENERAL ACCOUNT							
Continued							
10621	06/10/13	FOR03 FORWI RECYCLING - DON'T USE FI				06/10/13 VOID	1395
13-00500	1	INV 3577	1,507.00	3-01-26-305-030	Budget		66
				Solid Waste Coll - Recycling			
10622	06/10/13	FRE02 MICHAEL FREW				06/10/13 VOID	1395
13-00462	1	CHIEF MTG 4/18/13	20.00	3-01-25-240-020	Budget		38
				Police Other Expenses			
10623	06/10/13	GIT01 GITTLEMAN MUHLSTOCK CHEWCASKIE				06/10/13 VOID	1395
13-00509	1	INV 15210 REAL PROP TX APPEALS	2,200.00	3-01-20-155-020	Budget		71
				Legal Services Other Expenses			
13-00509	2	INV 15285 TX APPEALS	2,740.00	3-01-20-155-020	Budget		72
				Legal Services Other Expenses			
			<u>4,940.00</u>				
10624	06/10/13	GSH01 G & S HARDWARE & SUPPLY, LLC				06/10/13 VOID	1395
13-00402	1	INV 234459	39.46	3-01-26-310-020	Budget		21
				Bldg & Grounds Other Expenses			
13-00466	1	ORDER#740027	235.88	3-01-26-310-020	Budget		41
				Bldg & Grounds Other Expenses			
13-00514	1	PD MISC SUPPLIES	15.98	3-01-25-240-020	Budget		77
				Police Other Expenses			
13-00514	2	PD MISC SUPPLIES	25.20	3-01-25-240-020	Budget		78
				Police Other Expenses			
			<u>316.52</u>				
10625	06/10/13	HAC03 NEW JERSEY MEADOWLANDS COMMISS				06/10/13 VOID	1395
13-00447	1	BOAT RENTAL FOR 5-29-2013	300.00	3-01-20-120-020	Budget		26
				Municipal Clerk Other Expenses			
10626	06/10/13	HES01 HESS CORPORATION				06/10/13 VOID	1395
13-00510	1	H13575107,H13583896,H13583897,	236.09	3-01-31-430-020	Budget		73
				Electricity			
10627	06/10/13	HUD01 HUDSON TIRE EXCHANGE				06/10/13 VOID	1395
13-00470	1	INV 182255	252.98	3-01-26-315-025	Budget		44
				Vehicle Maintenance - Police Cars			
13-00476	1	RADIO CAR 654 2 NEW FRONT	248.96	3-01-25-240-020	Budget		49
				Police Other Expenses			
13-00504	1	CAR 649 2 NEW FRONT TIRES	373.82	3-01-26-315-025	Budget		68
				Vehicle Maintenance - Police Cars			
			<u>875.76</u>				
10628	06/10/13	IDM01 IDM MEDICAL SUPPLY				06/10/13 VOID	1395
13-00179	1	INV B4142,R7620	234.50	3-01-25-255-025	Budget		9
				Vol Fire Misc			
13-00511	1	R8332,R8495	341.50	3-01-25-260-025	Budget		74
				Vol Amb Misc			
			<u>576.00</u>				

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GENERAL ACCOUNT			Continued				
10629	06/10/13	IMP02 IMPECKABLE LANDSCAPING				06/10/13 VOID	1395
13-00463	1	DR DEFOBIS WILLOW TREE AT	135.00	3-01-26-310-020	Budget		39
				Bldg & Grounds Other Expenses			
10630	06/10/13	IND04 INDIAN HARBOR INSURANCE CO.				06/10/13 VOID	1395
13-00512	1	CLAIM 11114977	2,759.57	3-01-20-155-020	Budget		75
				Legal Services Other Expenses			
10631	06/10/13	KELLY KELLY, KELLY, MAROTTA & LAFFERTY				06/10/13 VOID	1395
13-00515	1	FREW V TOWNSHIP 3/9/13-4/24/13	367.50	3-01-20-155-020	Budget		79
				Legal Services Other Expenses			
13-00515	2	EVANS VS TOWNSHIP 4/1/13-4/30/3	472.50	3-01-20-155-020	Budget		80
				Legal Services Other Expenses			
			840.00				
10632	06/10/13	LAN01 LANGUAGE LINE SERVICES				06/10/13 VOID	1395
13-00471	1	INV 3148076	236.30	3-01-43-490-020	Budget		45
				Municipal Court Other Expenses			
10633	06/10/13	LER01 LERCH, VINCI & HIGGINS, LLP				06/10/13 VOID	1395
13-00516	1	4/11-4/29 SERVICES	995.00	3-01-20-135-020	Budget		81
				Audit Other Expenses			
10634	06/10/13	LIT01 LITTLE FERRY HARDWARE				06/10/13 VOID	1395
13-00454	1	INV 693561, 697455, 697430	137.15	3-01-26-290-025	Budget		31
				Public Works Misc			
13-00517	1	DPW MISC. SUPPLIES	51.07	3-01-26-310-020	Budget		82
				Bldg & Grounds Other Expenses			
13-00517	2	DPW MISC. SUPPLIES	86.08	3-01-26-310-020	Budget		83
				Bldg & Grounds Other Expenses			
13-00517	3	DPW MISC. SUPPLIES	4.06	3-01-26-310-020	Budget		84
				Bldg & Grounds Other Expenses			
			278.36				
10635	06/10/13	MGL01 MGL PRINTING SOLUTIONS				06/10/13 VOID	1395
13-00555	1	11' minutes pages	291.00	3-01-20-120-020	Budget		122
				Municipal Clerk Other Expenses			
13-00555	2	sign/return label - finance	34.00	3-01-20-120-020	Budget		123
				Municipal Clerk Other Expenses			
			325.00				
10636	06/10/13	MICR01 MICROSOFT CORPORATION				06/10/13 VOID	1395
13-00519	1	ONE YEAR E-MAIL SERVICES	1,176.00	3-01-20-120-020	Budget		85
				Municipal Clerk Other Expenses			
10637	06/10/13	MOT04 MOTOROLA SOLUTIONS INC.				06/10/13 VOID	1395
13-00200	1	BATTERY	273.00	3-01-25-240-020	Budget		10
				Police Other Expenses			
10638	06/10/13	MRS02 MUNICIPAL RECORD SERVICE				06/10/13 VOID	1395
13-00451	1	BAIL RECEIPTS START#B01001	180.00	3-01-43-490-020	Budget		28
				Municipal Court Other Expenses			

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GENERAL ACCOUNT			Continued				
10639	06/10/13	MUN05 MUNICIPAL CAPITAL CORP				06/10/13 VOID	1395
13-00529	1	27 OF 60	205.00	3-01-20-120-020	Budget		96
				Municipal Clerk Other Expenses			
10640	06/10/13	NAS02 DAVID V NASTA				06/10/13 VOID	1395
13-00012	6	JUNE	4,333.33	3-01-20-155-020	Budget		5
				Legal Services Other Expenses			
10641	06/10/13	NAT01 NATIONAL FIRE PROTECTION ASSN				06/10/13 VOID	1395
13-00534	1	MEM NOTICE 5764872X	165.00	3-01-25-255-025	Budget		99
				Vol Fire Misc			
10642	06/10/13	NAT12 NATIONAL ASSN CHIEFS OF POLICE				06/10/13 VOID	1395
13-00397	1	YEARLY MEMBERSHIP DUES	60.00	3-01-25-240-020	Budget		18
				Police Other Expenses			
10643	06/10/13	NEWMAN NEWMAN TRAFFIC				06/10/13 VOID	1395
13-00353	1	SENIOR PARKING SIGNS	60.78	3-01-26-310-020	Budget		14
				Bldg & Grounds Other Expenses			
10644	06/10/13	NJA01 N J DIV OF ALCOHOLIC BEVERAGE				06/10/13 VOID	1395
13-00532	1	INV 82	36.00	3-01-20-120-020	Budget		97
				Municipal Clerk Other Expenses			
10645	06/10/13	NJL10 NEW JERSEY LEAGUE OF MUNICIPAL				06/10/13 VOID	1395
13-00358	1	INV 5888SD	110.00	3-01-20-120-020	Budget		15
				Municipal Clerk Other Expenses			
13-00533	1	ID 13M-9182	96.00	3-01-20-110-020	Budget		98
				Twp Comm Other Expenses			
			<u>206.00</u>				
10646	06/10/13	NJP02 NEW JERSEY PLANNING OFFICIALS				06/10/13 VOID	1395
13-00527	1	INV R031613	120.00	3-01-21-180-020	Budget		94
				Plan Bd Other Expenses			
10647	06/10/13	NJT11 TREASURER ST NJ ENVIR PROTECT				06/10/13 VOID	1395
13-00525	1	INV130498500 DISCHARGE GENERAL	1,050.00	3-01-20-120-020	Budget		93
				Municipal Clerk Other Expenses			
10648	06/10/13	NOR01 NORTH JERSEY MEDIA GROUP INC				06/10/13 VOID	1395
13-00528	1	ADV #110498	905.57	3-01-20-120-020	Budget		95
				Municipal Clerk Other Expenses			
13-00553	3	MAY ADVS - INTRO 2013 ORD	90.72	3-01-20-120-020	Budget		117
				Municipal Clerk Other Expenses			
13-00553	4	MAY ADVS - INTRO 2013 ORD	79.38	3-01-20-120-020	Budget		118
				Municipal Clerk Other Expenses			
13-00553	5	MAY ADVS - INTRO 2013 ORD	19.85	3-01-20-120-020	Budget		119
				Municipal Clerk Other Expenses			
13-00553	6	MAY ADVS - INTRO 2013 ORD	19.85	3-01-26-290-027	Budget		120
				Shade Tree Commission O/E			
			<u>1,115.37</u>				

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PO #	Item	Description					Ref Seq
GENERAL ACCOUNT			Continued				
10649	06/10/13	PAD10 BEATTIE PADOVANO, LLC				06/10/13 VOID	1395
13-00493	1	INV 1089466	100.00	3-01-21-185-020 Bd of Adj Other Expenses	Budget		60
10650	06/10/13	PBA01 PBA Local 102				06/10/13 VOID	1395
13-00415	1	2013 DUES CHIEF FREW	600.00	3-01-25-240-020 Police Other Expenses	Budget		23
10651	06/10/13	PIN01 PINNACLE WIRELESS FBO UNITEK				06/10/13 VOID	1395
13-00273	1	CHARGES FOR SIRENS/PORTABLES	190.00	3-01-25-240-020 Police Other Expenses	Budget		12
13-00478	1	INV 1821	220.00	3-01-25-240-020 Police Other Expenses	Budget		50
13-00558	1	pd car parts	190.00	3-01-25-240-020 Police Other Expenses	Budget		128
13-00558	2	pd car parts	190.00	3-01-25-240-020 Police Other Expenses	Budget		129
			<u>790.00</u>				
10652	06/10/13	PIT03 PB PURCHASE POWER (postage)				06/10/13 VOID	1395
13-00557	1	postage - finance charge	6.07	3-01-20-120-020 Municipal Clerk Other Expenses	Budget		127
10653	06/10/13	POL04 POLAND SPRING DIRECT				06/10/13 VOID	1395
13-00539	1	INV 03D0436899348	33.44	3-01-20-120-020 Municipal Clerk Other Expenses	Budget		105
10654	06/10/13	POM01 POMPEI'S LITTLE MARKET				06/10/13 VOID	1395
13-00540	1	GIFT BASKET - FURBACHER	112.00	3-01-20-120-020 Municipal Clerk Other Expenses	Budget		106
13-00540	2	LUNCH - PRIMARY ELECTION	33.65	3-01-20-120-020 Municipal Clerk Other Expenses	Budget		107
			<u>145.65</u>				
10655	06/10/13	PRE04 PRECISE AUTOMOTIVE				06/10/13 VOID	1395
13-00444	1	INV 614,603,613,612,611,610	4,467.00	3-01-26-315-025 Vehicle Maintenance - Police Cars	Budget		25
10656	06/10/13	PRO01 PROFESSIONAL INSURANCE ASSOC				06/10/13 VOID	1395
13-00559	1	Vol workers ins.	231.00	3-01-23-210-020 Liability Insurance	Budget		130
10657	06/10/13	PSE01 P S E & G				06/10/13 VOID	1395
13-00565	1	APRIL BILLS	3,634.59	3-01-31-430-020 Electricity	Budget		135
13-00565	2	APRIL BILLS ST LIGHTING	2,350.95	3-01-31-435-020 Street Lighting	Budget		136
			<u>5,985.54</u>				
10658	06/10/13	PUB22 PUBLIC WORKS ASSOCIATION NJ				06/10/13 VOID	1395
13-00008	1	REGISTRATION/4/17/13 SEMINAR	40.00	3-01-26-290-025 Public Works Misc	Budget		4



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
GENERAL ACCOUNT			Continued				
10659	06/10/13	QUA03 QUALITY AUTO MALL				06/10/13 VOID	1395
13-00459	1	INV FOC5107349	1,252.58	3-01-26-315-025	Budget		35
				Vehicle Maintenance - Police Cars			
10660	06/10/13	RAC01 RACHLES & MICHELE'S OIL CO INC				06/10/13 VOID	1395
13-00497	1	INV 167504	434.75	3-01-31-450-020	Budget		63
				Gasoline			
13-00536	1	INV 169654,169653	3,162.73	3-01-31-450-020	Budget		102
				Gasoline			
			<u>3,597.48</u>				
10661	06/10/13	REG08 REGIONAL COMMUNICATIONS				06/10/13 VOID	1395
13-00522	1	INV 119765	90.00	3-01-25-260-025	Budget		91
				Vol Amb Misc			
10662	06/10/13	RJM01 RJM SALES INC.				06/10/13 VOID	1395
13-00479	1	INV A58421	1,207.30	3-01-26-290-025	Budget		51
				Public Works Misc			
10663	06/10/13	ROB02 ROBERTS & SON				06/10/13 VOID	1395
13-00474	1	INV 05299762	521.00	3-01-25-255-025	Budget		47
				Vol Fire Misc			
10664	06/10/13	ROG01 ROGUT MC CARTHY LLC				06/10/13 VOID	1395
13-00537	1	PROF SERV JAN - MARCH 2013	812.60	3-01-20-155-020	Budget		103
				Legal Services Other Expenses			
10665	06/10/13	RUT02 RUTGERS, THE STATE UNIVERSITY				06/10/13 VOID	1395
13-00521	1	6/14/13 Seminar - Somerset,NJ	159.00	3-01-21-185-020	Budget		90
				Bd of Adj Other Expenses			
10666	06/10/13	SAF07 SAFE-T				06/10/13 VOID	1395
13-00448	1	FIRE BOOTS - SARA NASTA	307.00	3-01-25-255-025	Budget		27
				Vol Fire Misc			
10667	06/10/13	SCH01 LAW OFF JOHN L SCETTINO, ESQ				06/10/13 VOID	1395
13-00538	1	GENERAL RETAINER 1/1-6/30/13	1,250.00	3-01-20-155-020	Budget		104
				Legal Services Other Expenses			
13-00552	1	INV 118540	332.50	3-01-20-155-020	Budget		116
				Legal Services Other Expenses			
			<u>1,582.50</u>				
10668	06/10/13	SHE01 SO HACKENSACK BD OF EDUCATION				06/10/13 VOID	1395
13-00567	1	JUNE	588,288.00	3-01-55-001-600	Budget		138
				School District Taxes			
10669	06/10/13	SHF01 SO HACKENSACK FIRE CO NO 1				06/10/13 VOID	1395
13-00502	1	MAY 2013 RENTAL	1,560.00	3-01-25-255-025	Budget		67
				Vol Fire Misc			

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GENERAL ACCOUNT							
Continued							
10669		SO HACKENSACK FIRE CO NO 1					
13-00566	1	JUNE RENTAL	1,560.00	3-01-25-255-025	Budget		137
				Vol Fire Misc			
			<u>3,120.00</u>				
10670	06/10/13	SME01 JOSEPH SMENTKOWSKI, INC.				06/10/13 VOID	1395
13-00543	1	May service	6,391.07	3-01-26-305-025	Budget		110
				Solid Waste Coll - Garbage			
10671	06/10/13	SOR01 ANGELO SORTINO				06/10/13 VOID	1395
13-00461	1	2013 CLOTHING ALLOWANCE	184.92	3-01-26-290-025	Budget		37
				Public Works Misc			
10672	06/10/13	SOU03 SOUTH JERSEY ENERGY				06/10/13 VOID	1395
13-00551	1	INV 60001465825,60001466024	1,491.05	3-01-31-430-020	Budget		115
				Electricity			
10673	06/10/13	SOUTH06 SOUTH BERGEN FIRE CHIEFS ZONE2				06/10/13 VOID	1395
13-00224	1	DUES FOR 2013	200.00	3-01-25-255-025	Budget		11
				Vol Fire Misc			
10674	06/10/13	ST001 STORR TRACTOR COMPANY				06/10/13 VOID	1395
13-00036	1	EQUIPMENT REPAIR/SERVICE	1,968.72	3-01-26-290-025	Budget		6
				Public Works Misc			
10675	06/10/13	STA01 STAPLES CREDIT PLAN				06/10/13 VOID	1395
13-00560	1	ACCT 601110006100630	157.75	3-01-20-120-020	Budget		131
				Municipal Clerk Other Expenses			
10676	06/10/13	STA04 STANDARD INSURANCE COMPANY				06/10/13 VOID	1395
13-00086	6	JUNE	20.75	3-01-23-220-020	Budget		8
				Employee Group Insurance			
10677	06/10/13	STA07 STAPLES ADVANTAGE				06/10/13 VOID	1395
13-00561	1	INV 3198466453 CUS#NYC1807268	48.12	3-01-20-120-020	Budget		132
				Municipal Clerk Other Expenses			
10678	06/10/13	SWI01 SWIFT ELECTRICAL SUPPLY CO				06/10/13 VOID	1395
13-00468	1	ORDER#120557-00	124.00	3-01-26-310-020	Budget		43
				Bldg & Grounds Other Expenses			
10679	06/10/13	TCN01 THE CORNER NURSERY				06/10/13 VOID	1395
13-00520	1	FLOWERS FOR PLANTERS 2013	552.00	3-01-26-290-017	Budget		86
				Publ wrk Clean Comm			
13-00520	2	FLOWERS FOR PLANTERS 2013	207.00	3-01-26-290-017	Budget		87
				Publ wrk Clean Comm			
13-00520	3	FLOWERS FOR PLANTERS 2013	126.00	3-01-26-290-017	Budget		88
				Publ wrk Clean Comm			
13-00520	4	FLOWERS FOR PLANTERS 2013	189.00	3-01-26-290-017	Budget		89
				Publ wrk Clean Comm			
			<u>1,074.00</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
GENERAL ACCOUNT							
Continued							
10680	06/10/13	TER01 MARY TERRACCINO				06/10/13 VOID	1395
13-00002	1	batt back up/ organizers/chair	260.94	3-01-20-120-020	Budget		1
				Municipal Clerk Other Expenses			
13-00002	2	1ST GRADE GOVT DAY - TISSUES	63.12	3-01-20-120-020	Budget		2
				Municipal Clerk Other Expenses			
13-00002	3	GOVT DAY SUPPLIES - SYMP CARDS	61.61	3-01-20-120-020	Budget		3
				Municipal Clerk Other Expenses			
			<u>385.67</u>				
10681	06/10/13	TMO01 T-MOBILE	345			06/10/13 VOID	1395
13-00564	1	ACCT 120424879	117.45	3-01-31-440-020	Budget		134
				Telephone			
10682	06/10/13	TOB01 DOUG TOBIN				06/10/13 VOID	1395
13-00494	1	INV 13-SH-FD	200.00	3-01-25-255-025	Budget		61
				VoI Fire Misc			
10683	06/10/13	TON01 G MONEY ENTERPRISES LLC				06/10/13 VOID	1395
13-00458	1	PIZZA DARE PARTY	138.35	3-01-25-240-020	Budget		34
				Police Other Expenses			
10684	06/10/13	UNI592 UNITED WATER NEW JERSEY	5924			06/10/13 VOID	1395
13-00562	1	WATER BILLS APRIL	3,520.00	3-01-31-445-072	Budget		133
				Water			
10685	06/10/13	VAN01 VAN DINES FOUR WHEEL DRIVE CTR				06/10/13 VOID	1395
13-00054	1	SKID SHOES/PIN KIT	293.74	3-01-26-290-025	Budget		7
				Public Works Misc			
10686	06/10/13	VAN03 VAN & TRUCK EQUIPMENT				06/10/13 VOID	1395
13-00364	1	DODGE DURMAGO PARTS & SERVICE	1,190.00	3-01-26-315-025	Budget		16
				Vehicle Maintenance - Police Cars			
10687	06/10/13	VER01 V E RALPH & SON, INC				06/10/13 VOID	1395
13-00460	1	REF#255410,255593	313.00	3-01-25-240-020	Budget		36
				Police Other Expenses			
13-00467	1	INV 257176,257190	1,287.20	3-01-25-260-025	Budget		42
				VoI Amb Misc			
13-00544	1	INV 259593	396.60	3-01-25-260-025	Budget		111
				VoI Amb Misc			
			<u>1,996.80</u>				
10688	06/10/13	VER04 VERIZON WIRELESS				06/10/13 VOID	1395
13-00546	1	INV 9705381366	156.04	3-01-31-440-020	Budget		114
				Telephone			
10689	06/10/13	VER08 Verizon	0393			06/10/13 VOID	1395
13-00545	1	201440-8965 422 23Y	206.65	3-01-31-440-020	Budget		112
				Telephone			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
GENERAL ACCOUNT							
Continued							
10689	Verizon	0393 Continued					
13-00545	2	201440064894236Y	138.18	3-01-31-440-020	Budget		113
			<u>344.83</u>	Telephone			
10690	06/10/13	WEF01 WATER ENVIRONMENT FEDERATION				06/10/13 VOID	1395
13-00457	1	MEMBERSHIP RENEWAL LAWRENCE	120.00	3-01-26-290-025	Budget		33
				Public Works Misc			
10691	06/10/13	WEL01 WELDON ASPHALT				06/10/13 VOID	1395
13-00401	1	INV 3035620	186.12	3-01-26-290-025	Budget		20
				Public Works Misc			
10692	06/10/13	WEL02 WELTER & KREUTZ PRINTING CO				06/10/13 VOID	1395
13-00556	1	printing-clerk-envelopes	270.00	3-01-20-120-020	Budget		124
				Municipal Clerk Other Expenses			
13-00556	2	printing-court envelopes	100.00	3-01-43-490-020	Budget		125
				Municipal Court Other Expenses			
13-00556	3	printing-PD-Warning Not	155.00	3-01-43-490-020	Budget		126
				Municipal Court Other Expenses			
			<u>525.00</u>				
10693	06/10/13	90501 905 CREATIVE					1396
13-00480	1	JAN-MAR 2013 WEB /ADDT UPDATES	690.00	3-01-20-120-020	Budget		52
				Municipal Clerk Other Expenses			
13-00480	2	JAN-MAR 2013 WEB /ADDT UPDATES	80.00	3-01-20-120-020	Budget		53
				Municipal Clerk Other Expenses			
			<u>770.00</u>				
10694	06/10/13	AC001 A and C					1396
13-00453	1	INV 17525	300.00	3-01-26-290-025	Budget		30
				Public Works Misc			
13-00513	1	DPW Bldg Heaters	934.80	3-01-26-310-020	Budget		76
				Bldg & Grounds Other Expenses			
			<u>1,234.80</u>				
10695	06/10/13	ADS01 ACTION DATA SERVICES					1396
13-00407	1	INV 19184,19185	779.00	3-01-20-130-021	Budget		22
				Payroll Services			
13-00481	1	INV 19640,18955,19440,19310,	1,572.88	3-01-20-130-021	Budget		54
				Payroll Services			
			<u>2,351.88</u>				
10696	06/10/13	AME03 AMERICAN FENCE CO.					1396
13-00472	1	INV 1149 PARK ST REPAIRS	600.00	3-01-26-310-020	Budget		46
				Bldg & Grounds Other Expenses			
10697	06/10/13	ATL03 ATLANTIC TOMORROWS OFFICE					1396
13-00485	1	INV CNIN312045	421.57	3-01-20-120-020	Budget		56
				Municipal Clerk Other Expenses			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
GENERAL ACCOUNT			Continued				
10698	06/10/13	AUF01 A.U. FLORIST					1396
13-00486	1	SYMPATHY ARRANGEMENT	100.00	3-01-20-110-020	Budget		57
				Twp Comm Other Expenses			
13-00554	1	Memorial Day Wreath	150.00	3-01-20-120-020	Budget		121
				Municipal Clerk Other Expenses			
			<u>250.00</u>				
10699	06/10/13	BAG01 BAGS PLUS					1396
13-00456	1	INV I-21196	227.00	3-01-26-290-025	Budget		32
				Public Works Misc			
10700	06/10/13	BCB10 BCB JANITORIAL SUPPLY COMPANY					1396
13-00465	1	ORDER #117993	140.74	3-01-26-310-020	Budget		40
				Bldg & Grounds Other Expenses			
13-00490	1	INV 369575	141.48	3-01-26-310-020	Budget		58
				Bldg & Grounds Other Expenses			
			<u>282.22</u>				
10701	06/10/13	BCU02 BC UTILITIES AUTHORITY					1396
13-00492	1	APRIL RECYCLING	9,596.77	3-01-31-455-025	Budget		59
				Sewarage/Disposal BCUA			
10702	06/10/13	BRA01 DIANE BRANDO					1396
13-00507	1	REIMBURSEMENT FOR TOLLS/	86.20	3-01-43-490-020	Budget		70
				Municipal Court Other Expenses			
10703	06/10/13	CAB01 CABLEVISION					1396
13-00535	1	07870-058498-01-7	89.90	3-01-26-290-025	Budget		100
				Public Works Misc			
13-00535	2	07870-916148-01-9	8.26	3-01-25-240-020	Budget		101
				Police Other Expenses			
			<u>98.16</u>				
10704	06/10/13	CAR08 CARQUEST OF HACKENSACK					1396
13-00344	1	BOOSTER CABLE CLAMP	7.00	3-01-26-315-020	Budget		13
				Veh Maint Other Expenses - DPW			
13-00400	1	REMAINING BALANCE	32.95	3-01-26-315-020	Budget		19
				Veh Maint Other Expenses - DPW			
			<u>39.95</u>				
10705	06/10/13	CIR01 CIRCLE CAR WASH					1396
13-00393	1	649,650	11.00	3-01-25-240-020	Budget		17
				Police Other Expenses			
13-00475	1	RADIO CAR 650	5.50	3-01-25-240-020	Budget		48
				Police Other Expenses			
			<u>16.50</u>				
10706	06/10/13	CROWN01 CROWN PLAZA					1396
13-00442	1	CONVENTION HOTEL -MAY 20,21	190.00	3-01-20-145-020	Budget		24
				Tax Coll Other Expenses			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
GENERAL ACCOUNT							
Continued							
10707	06/10/13	DAN02 JOHN D'ANTON ESQ.					1396
13-00541	1	2012 FINANCIAL AUDIT	882.50	2-01-20-155-020	Budget		108
				Legal Services Other Expenses			
13-00541	2	2012 FINANCIAL AUDIT	370.00	3-01-20-155-020	Budget		109
				Legal Services Other Expenses			
			<u>1,252.50</u>				
10708	06/10/13	DG01 D & G LANDSCAPING INC					1396
13-00495	1	INV 1916	140.00	3-01-26-310-020	Budget		62
				Bldg & Grounds Other Expenses			
10709	06/10/13	DONNA DONNA GAMBUTTI					1396
13-00452	1	REIMBURSEMENT FOR SUBSCRIPTION	119.00	3-01-20-120-020	Budget		29
				Municipal Clerk Other Expenses			
13-00506	1	REIMBURSEMENT FOR 2013 CLERKS	201.78	3-01-20-120-020	Budget		69
				Municipal Clerk Other Expenses			
			<u>320.78</u>				
10710	06/10/13	EAR01 EARTHLINK BUSINESS					1396
13-00498	1	ACCT 8038824 5/17-6/16/13	217.54	3-01-31-440-020	Budget		64
				Telephone			
10711	06/10/13	EVA02 THE EVANS COMPANY					1396
13-00499	1	INV 314116	130.91	3-01-20-120-020	Budget		65
				Municipal Clerk Other Expenses			
10712	06/10/13	EXC01 EXCLUSIVE ACCOUNTING SERVICES					1396
13-00482	1	INV 19641	12.50	3-01-20-130-020	Budget		55
				Finance Other Expenses			
10713	06/10/13	FIG01 FIGLIA ELECTRIC CO. INC.					1396
13-00524	1	TOWN HALL FIRE ALARM SYS	1,120.00	3-01-26-310-020	Budget		92
				Bldg & Grounds Other Expenses			
10714	06/10/13	FOR03 FORWI RECYCLING - DON'T USE FI					1396
13-00500	1	INV 3577	1,507.00	3-01-26-305-030	Budget		66
				Solid Waste Coll - Recycling			
10715	06/10/13	FRE02 MICHAEL FREW					1396
13-00462	1	CHIEF MTG 4/18/13	20.00	3-01-25-240-020	Budget		38
				Police Other Expenses			
10716	06/10/13	GIT01 GITTLEMAN MUHLSTOCK CHEWCASKIE					1396
13-00509	1	INV 15210 REAL PROP TX APPEALS	2,200.00	3-01-20-155-020	Budget		71
				Legal Services Other Expenses			
13-00509	2	INV 15285 TX APPEALS	2,740.00	3-01-20-155-020	Budget		72
				Legal Services Other Expenses			
			<u>4,940.00</u>				
10717	06/10/13	GSH01 G & S HARDWARE & SUPPLY, LLC					1396
13-00402	1	INV 234459	39.46	3-01-26-310-020	Budget		21
				Bldg & Grounds Other Expenses			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
GENERAL ACCOUNT			Continued				
10717	G & S	HARDWARE & SUPPLY, LLC	Continued				
13-00466	1	ORDER#740027	235.88	3-01-26-310-020	Budget		41
				Bldg & Grounds Other Expenses			
13-00514	1	PD MISC SUPPLIES	15.98	3-01-25-240-020	Budget		77
				Police Other Expenses			
13-00514	2	PD MISC SUPPLIES	25.20	3-01-25-240-020	Budget		78
				Police Other Expenses			
			<u>316.52</u>				
10718	06/10/13	HAC03 NEW JERSEY MEADOWLANDS COMMISS					1396
13-00447	1	BOAT RENTAL FOR 5-29-2013	300.00	3-01-20-120-020	Budget		26
				Municipal Clerk Other Expenses			
10719	06/10/13	HES01 HESS CORPORATION					1396
13-00510	1	H13575107,H13583896,H13583897,	236.09	3-01-31-430-020	Budget		73
				Electricity			
10720	06/10/13	HUD01 HUDSON TIRE EXCHANGE					1396
13-00470	1	INV 182255	252.98	3-01-26-315-025	Budget		44
				Vehicle Maintenance - Police Cars			
13-00476	1	RADIO CAR 654 2 NEW FRONT	248.96	3-01-25-240-020	Budget		49
				Police Other Expenses			
13-00504	1	CAR 649 2 NEW FRONT TIRES	373.82	3-01-26-315-025	Budget		68
				Vehicle Maintenance - Police Cars			
			<u>875.76</u>				
10721	06/10/13	IDM01 IDM MEDICAL SUPPLY					1396
13-00179	1	INV B4142,R7620	234.50	3-01-25-255-025	Budget		9
				Vol Fire Misc			
13-00511	1	R8332,R8495	341.50	3-01-25-260-025	Budget		74
				Vol Amb Misc			
			<u>576.00</u>				
10722	06/10/13	IMP02 IMPECKABLE LANDSCAPING					1396
13-00463	1	DR DEFOBIS WILLOW TREE AT	135.00	3-01-26-310-020	Budget		39
				Bldg & Grounds Other Expenses			
10723	06/10/13	IND04 INDIAN HARBOR INSURANCE CO.					1396
13-00512	1	CLAIM 11114977	2,759.57	3-01-20-155-020	Budget		75
				Legal Services Other Expenses			
10724	06/10/13	KELLY KELLY,KELLY,MAROTTA&LAFFERTY					1396
13-00515	1	FREW V TOWNSHIP 3/9/13-4/24/13	367.50	3-01-20-155-020	Budget		79
				Legal Services Other Expenses			
13-00515	2	EVANS VS TOWNSHIP 4/1/13-4/30/3	472.50	3-01-20-155-020	Budget		80
				Legal Services Other Expenses			
			<u>840.00</u>				
10725	06/10/13	LAN01 LANGUAGE LINE SERVICES					1396
13-00471	1	INV 3148076	236.30	3-01-43-490-020	Budget		45
				Municipal Court Other Expenses			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
10726	06/10/13	LER01 LERCH, VINCI & HIGGINS, LLP					1396
13-00516	1	4/11-4/29 SERVICES	995.00	3-01-20-135-020	Budget		81
				Audit Other Expenses			
10727	06/10/13	LIT01 LITTLE FERRY HARDWARE					1396
13-00454	1	INV 693561,697455,697430	137.15	3-01-26-290-025	Budget		31
				Public Works Misc			
13-00517	1	DPW MISC. SUPPLIES	51.07	3-01-26-310-020	Budget		82
				Bldg & Grounds Other Expenses			
13-00517	2	DPW MISC. SUPPLIES	86.08	3-01-26-310-020	Budget		83
				Bldg & Grounds Other Expenses			
13-00517	3	DPW MISC. SUPPLIES	4.06	3-01-26-310-020	Budget		84
				Bldg & Grounds Other Expenses			
			<u>278.36</u>				
10728	06/10/13	MGL01 MGL PRINTING SOLUTIONS					1396
13-00555	1	11' minutes pages	291.00	3-01-20-120-020	Budget		122
				Municipal Clerk Other Expenses			
13-00555	2	sign/return label - finance	34.00	3-01-20-120-020	Budget		123
				Municipal Clerk Other Expenses			
			<u>325.00</u>				
10729	06/10/13	MICR01 MICROSOFT CORPORATION					1396
13-00519	1	ONE YEAR E-MAIL SERVICES	1,176.00	3-01-20-120-020	Budget		85
				Municipal Clerk Other Expenses			
10730	06/10/13	MOT04 MOTOROLA SOLUTIONS INC.					1396
13-00200	1	BATTERY	273.00	3-01-25-240-020	Budget		10
				Police Other Expenses			
10731	06/10/13	MRS02 MUNICIPAL RECORD SERVICE					1396
13-00451	1	BAIL RECEIPTS START#B01001	180.00	3-01-43-490-020	Budget		28
				Municipal Court Other Expenses			
10732	06/10/13	MUN05 MUNICIPAL CAPITAL CORP					1396
13-00529	1	27 OF 60	205.00	3-01-20-120-020	Budget		96
				Municipal Clerk Other Expenses			
10733	06/10/13	NAS02 DAVID V NASTA					1396
13-00012	6	JUNE	4,333.33	3-01-20-155-020	Budget		5
				Legal Services Other Expenses			
10734	06/10/13	NAT01 NATIONAL FIRE PROTECTION ASSN					1396
13-00534	1	MEM NOTICE 5764872X	165.00	3-01-25-255-025	Budget		99
				Vol Fire Misc			
10735	06/10/13	NAT12 NATIONAL ASSN CHIEFS OF POLICE					1396
13-00397	1	YEARLY MEMBERSHIP DUES	60.00	3-01-25-240-020	Budget		18
				Police Other Expenses			



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
GENERAL ACCOUNT			Continued				
10736	06/10/13	NEWMAN NEWMAN TRAFFIC					1396
13-00353	1	SENIOR PARKING SIGNS	60.78	3-01-26-310-020	Budget		14
				Bldg & Grounds Other Expenses			
10737	06/10/13	NJA01 N J DIV OF ALCOHOLIC BEVERAGE					1396
13-00532	1	INV 82	36.00	3-01-20-120-020	Budget		97
				Municipal Clerk Other Expenses			
10738	06/10/13	NJL10 NEW JERSEY LEAGUE OF MUNICIPAL					1396
13-00358	1	INV 5888SD	110.00	3-01-20-120-020	Budget		15
				Municipal Clerk Other Expenses			
13-00533	1	ID 13M-9182	96.00	3-01-20-110-020	Budget		98
				Twp Comm Other Expenses			
			<u>206.00</u>				
10739	06/10/13	NJP02 NEW JERSEY PLANNING OFFICIALS					1396
13-00527	1	INV R031613	120.00	3-01-21-180-020	Budget		94
				Plan Bd Other Expenses			
10740	06/10/13	NJT11 TREASURER ST NJ ENVIR PROTECT					1396
13-00525	1	INV130498500 DISCHARGE GENERAL	1,050.00	3-01-20-120-020	Budget		93
				Municipal Clerk Other Expenses			
10741	06/10/13	NOR01 NORTH JERSEY MEDIA GROUP INC					1396
13-00528	1	ADV #110498	905.57	3-01-20-120-020	Budget		95
				Municipal Clerk Other Expenses			
13-00553	3	MAY ADVS - INTRO 2013 ORD	90.72	3-01-20-120-020	Budget		117
				Municipal Clerk Other Expenses			
13-00553	4	MAY ADVS - INTRO 2013 ORD	79.38	3-01-20-120-020	Budget		118
				Municipal Clerk Other Expenses			
13-00553	5	MAY ADVS - INTRO 2013 ORD	19.85	3-01-20-120-020	Budget		119
				Municipal Clerk Other Expenses			
13-00553	6	MAY ADVS - INTRO 2013 ORD	19.85	3-01-26-290-027	Budget		120
				Shade Tree Commission O/E			
			<u>1,115.37</u>				
10742	06/10/13	PAD10 BEATTIE PADOVANO, LLC					1396
13-00493	1	INV 1089466	100.00	3-01-21-185-020	Budget		60
				Bd of Adj Other Expenses			
10743	06/10/13	PBA01 PBA Local 102					1396
13-00415	1	2013 DUES CHIEF FREW	600.00	3-01-25-240-020	Budget		23
				Police Other Expenses			
10744	06/10/13	PIN01 PINNACLE WIRELESS FBO UNITEK					1396
13-00273	1	CHARGES FOR SIRENS/PORTABLES	190.00	3-01-25-240-020	Budget		12
				Police Other Expenses			
13-00478	1	INV 1821	220.00	3-01-25-240-020	Budget		50
				Police Other Expenses			
13-00558	1	pd car parts	190.00	3-01-25-240-020	Budget		128
				Police Other Expenses			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
GENERAL ACCOUNT							
Continued							
10744		PINNACLE WIRELESS FBO UNITEK					
13-00558	2	pd car parts	190.00	3-01-25-240-020	Budget		129
				Police Other Expenses			
			<u>790.00</u>				
10745	06/10/13	PIT03 PB PURCHASE POWER (postage)					1396
13-00557	1	postage - finance charge	6.07	3-01-20-120-020	Budget		127
				Municipal Clerk Other Expenses			
10746	06/10/13	POL04 POLAND SPRING DIRECT					1396
13-00539	1	INV 03D0436899348	33.44	3-01-20-120-020	Budget		105
				Municipal Clerk Other Expenses			
10747	06/10/13	POM01 POMPEI'S LITTLE MARKET					1396
13-00540	1	GIFT BASKET - FURBACHER	112.00	3-01-20-120-020	Budget		106
				Municipal Clerk Other Expenses			
13-00540	2	LUNCH - PRIMARY ELECTION	33.65	3-01-20-120-020	Budget		107
				Municipal Clerk Other Expenses			
			<u>145.65</u>				
10748	06/10/13	PRE04 PRECISE AUTOMOTIVE					1396
13-00444	1	INV 614,603,613,612,611,610	4,467.00	3-01-26-315-025	Budget		25
				Vehicle Maintenance - Police Cars			
10749	06/10/13	PRO01 PROFESSIONAL INSURANCE ASSOC					1396
13-00559	1	Vol Workers ins.	231.00	3-01-23-210-020	Budget		130
				Liability Insurance			
10750	06/10/13	PSE01 P S E & G					1396
13-00565	1	APRIL BILLS	3,634.59	3-01-31-430-020	Budget		135
				Electricity			
13-00565	2	APRIL BILLS ST LIGHTING	2,350.95	3-01-31-435-020	Budget		136
				Street Lighting			
			<u>5,985.54</u>				
10751	06/10/13	PUB22 PUBLIC WORKS ASSOCIATION NJ					1396
13-00008	1	REGISTRATION/4/17/13 SEMINAR	40.00	3-01-26-290-025	Budget		4
				Public Works Misc			
10752	06/10/13	QUA03 QUALITY AUTO MALL					1396
13-00459	1	INV FOCS107349	1,252.58	3-01-26-315-025	Budget		35
				Vehicle Maintenance - Police Cars			
10753	06/10/13	RAC01 RACHLES & MICHELE'S OIL CO INC					1396
13-00497	1	INV 167504	434.75	3-01-31-450-020	Budget		63
				Gasoline			
13-00536	1	INV 169654,169653	3,162.73	3-01-31-450-020	Budget		102
				Gasoline			
			<u>3,597.48</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
GENERAL ACCOUNT			Continued				
10754	06/10/13	REG08 REGIONAL COMMUNICATIONS					1396
13-00522	1	INV 119765	90.00	3-01-25-260-025 Vol Amb Misc	Budget		91
10755	06/10/13	RJM01 RJM SALES INC.					1396
13-00479	1	INV A58421	1,207.30	3-01-26-290-025 Public Works Misc	Budget		51
10756	06/10/13	ROB02 ROBERTS & SON					1396
13-00474	1	INV 05299762	521.00	3-01-25-255-025 Vol Fire Misc	Budget		47
10757	06/10/13	ROG01 ROGUT MC CARTHY LLC					1396
13-00537	1	PROF SERV JAN - MARCH 2013	812.60	3-01-20-155-020 Legal Services Other Expenses	Budget		103
10758	06/10/13	RUT02 RUTGERS, THE STATE UNIVERSITY					1396
13-00521	1	6/14/13 Seminar - Somerset,NJ	159.00	3-01-21-185-020 Bd of Adj Other Expenses	Budget		90
10759	06/10/13	SAF07 SAFE-T					1396
13-00448	1	FIRE BOOTS - SARA NASTA	307.00	3-01-25-255-025 Vol Fire Misc	Budget		27
10760	06/10/13	SCH01 LAW OFF JOHN L SCETTINO, ESQ					1396
13-00538	1	GENERAL RETAINER 1/1-6/30/13	1,250.00	3-01-20-155-020 Legal Services Other Expenses	Budget		104
13-00552	1	INV 118540	332.50	3-01-20-155-020 Legal Services Other Expenses	Budget		116
			<u>1,582.50</u>				
10761	06/10/13	SHE01 SO HACKENSACK BD OF EDUCATION					1396
13-00567	1	JUNE	588,288.00	3-01-55-001-600 School District Taxes	Budget		138
10762	06/10/13	SHF01 SO HACKENSACK FIRE CO NO 1					1396
13-00502	1	MAY 2013 RENTAL	1,560.00	3-01-25-255-025 Vol Fire Misc	Budget		67
13-00566	1	JUNE RENTAL	1,560.00	3-01-25-255-025 Vol Fire Misc	Budget		137
			<u>3,120.00</u>				
10763	06/10/13	SME01 JOSEPH SMENTKOWSKI, INC.					1396
13-00543	1	May service	6,391.07	3-01-26-305-025 Solid Waste Coll - Garbage	Budget		110
10764	06/10/13	SOR01 ANGELO SORTINO					1396
13-00461	1	2013 CLOTHING ALLOWANCE	184.92	3-01-26-290-025 Public Works Misc	Budget		37

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
GENERAL ACCOUNT							
Continued							
10765	06/10/13	SOU03 SOUTH JERSEY ENERGY					1396
13-00551	1	INV 60001465825,60001466024	1,491.05	3-01-31-430-020 Electricity	Budget		115
10766	06/10/13	SOUTH06 SOUTH BERGEN FIRE CHIEFS ZONE2					1396
13-00224	1	DUES FOR 2013	200.00	3-01-25-255-025 Vol Fire Misc	Budget		11
10767	06/10/13	ST001 STORR TRACTOR COMPANY					1396
13-00036	1	EQUIPMENT REPAIR/SERVICE	1,968.72	3-01-26-290-025 Public Works Misc	Budget		6
10768	06/10/13	STA01 STAPLES CREDIT PLAN					1396
13-00560	1	ACCT 601110006100630	157.75	3-01-20-120-020 Municipal Clerk Other Expenses	Budget		131
10769	06/10/13	STA04 STANDARD INSURANCE COMPANY					1396
13-00086	6	JUNE	20.75	3-01-23-220-020 Employee Group Insurance	Budget		8
10770	06/10/13	STA07 STAPLES ADVANTAGE					1396
13-00561	1	INV 3198466453 CUS#NYC1807268	48.12	3-01-20-120-020 Municipal Clerk Other Expenses	Budget		132
10771	06/10/13	SWI01 SWIFT ELECTRICAL SUPPLY CO					1396
13-00468	1	ORDER#120557-00	124.00	3-01-26-310-020 Bldg & Grounds Other Expenses	Budget		43
10772	06/10/13	TCN01 THE CORNER NURSERY					1396
13-00520	1	FLOWERS FOR PLANTERS 2013	552.00	3-01-26-290-017 Publ Wrk Clean Comm	Budget		86
13-00520	2	FLOWERS FOR PLANTERS 2013	207.00	3-01-26-290-017 Publ Wrk Clean Comm	Budget		87
13-00520	3	FLOWERS FOR PLANTERS 2013	126.00	3-01-26-290-017 Publ Wrk Clean Comm	Budget		88
13-00520	4	FLOWERS FOR PLANTERS 2013	189.00	3-01-26-290-017 Publ Wrk Clean Comm	Budget		89
			1,074.00				
10773	06/10/13	TER01 MARY TERRACCINO					1396
13-00002	1	batt back up/ organizers/chair	260.94	3-01-20-120-020 Municipal Clerk Other Expenses	Budget		1
13-00002	2	1ST GRADE GOVT DAY - TISSUES	63.12	3-01-20-120-020 Municipal Clerk Other Expenses	Budget		2
13-00002	3	GOVT DAY SUPPLIES - SYMP CARDS	61.61	3-01-20-120-020 Municipal Clerk Other Expenses	Budget		3
			385.67				
10774	06/10/13	TM001 T-MOBILE	345				1396
13-00564	1	ACCT 120424879	117.45	3-01-31-440-020 Telephone	Budget		134

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
GENERAL ACCOUNT							
Continued							
10775	06/10/13	TOB01 DOUG TOBIN					1396
13-00494	1	INV 13-SH-FD	200.00	3-01-25-255-025 Vol Fire Misc	Budget		61
10776	06/10/13	TON01 G MONEY ENTERPRISES LLC					1396
13-00458	1	PIZZA DARE PARTY	138.35	3-01-25-240-020 Police Other Expenses	Budget		34
10777	06/10/13	UNI592 UNITED WATER NEW JERSEY	5924				1396
13-00562	1	WATER BILLS APRIL	3,520.00	3-01-31-445-072 Water	Budget		133
10778	06/10/13	VAN01 VAN DINES FOUR WHEEL DRIVE CTR					1396
13-00054	1	SKID SHOES/PIN KIT	293.74	3-01-26-290-025 Public Works Misc	Budget		7
10779	06/10/13	VAN03 VAN & TRUCK EQUIPMENT					1396
13-00364	1	DODGE DURMAGO PARTS & SERVICE	1,190.00	3-01-26-315-025 Vehicle Maintenance - Police Cars	Budget		16
10780	06/10/13	VER01 V E RALPH & SON, INC					1396
13-00460	1	REF#255410,255593	313.00	3-01-25-240-020 Police Other Expenses	Budget		36
13-00467	1	INV 257176,257190	1,287.20	3-01-25-260-025 Vol Amb Misc	Budget		42
13-00544	1	INV 259593	396.60	3-01-25-260-025 Vol Amb Misc	Budget		111
			<u>1,996.80</u>				
10781	06/10/13	VER04 VERIZON WIRELESS					1396
13-00546	1	INV 9705381366	156.04	3-01-31-440-020 Telephone	Budget		114
10782	06/10/13	VER08 Verizon	0393				1396
13-00545	1	201440-8965 422 23Y	206.65	3-01-31-440-020 Telephone	Budget		112
13-00545	2	201440064894236Y	138.18	3-01-31-440-020 Telephone	Budget		113
			<u>344.83</u>				
10783	06/10/13	WEF01 WATER ENVIRONMENT FEDERATION					1396
13-00457	1	MEMBERSHIP RENEWAL LAWRENCE	120.00	3-01-26-290-025 Public Works Misc	Budget		33
10784	06/10/13	WEL01 WELDON ASPHALT					1396
13-00401	1	INV 3035620	186.12	3-01-26-290-025 Public Works Misc	Budget		20
10785	06/10/13	WEL02 WELTER & KREUTZ PRINTING CO					1396
13-00556	1	printing-clerk-envelopes	270.00	3-01-20-120-020 Municipal Clerk Other Expenses	Budget		124

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
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GENERAL ACCOUNT			Continued				
10785		WELTER & KREUTZ PRINTING CO					
13-00556	2	printing-court envelopes	100.00	3-01-43-490-020	Budget		125
				Municipal Court Other Expenses			
13-00556	3	printing-PD-Warning Not	155.00	3-01-43-490-020	Budget		126
				Municipal Court Other Expenses			
			<u>525.00</u>				

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	98	93	700,635.38	676,850.90
Direct Deposit:	0	0	0.00	0.00
Total:	<u>98</u>	<u>93</u>	<u>700,635.38</u>	<u>676,850.90</u>

PAYROLL AGENCY PR AGENCY TB BANK							
1429	05/22/13	BER01 BERGEN MUNICIPAL EMPLOYEE BENF					1387
13-00414	2	APRIL	4,980.23	P-22-80-100-000	Budget		1
				Health Benefits Contributions			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4,980.23	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>4,980.23</u>	<u>0.00</u>

UNEMP UNEMPLOYMENT TRUST							
1043	06/09/13	NJU01 NJ Dept. Labor/workforce Dev					1391
13-00443	1	EIN:0-226-002-307/000-00	322.24	U-27-05-000-000	Budget		1
				UNEMPLOYMENT TRUST DUE TO/FROM CURRENT			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	322.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>322.24</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	106	93	737,606.19	676,850.90
Direct Deposit:	0	0	0.00	0.00
Total:	<u>106</u>	<u>93</u>	<u>737,606.19</u>	<u>676,850.90</u>