

Township of South Hackensack  
Bergen County, New Jersey  
July 11, 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 Regular 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.*

### Closed Session

David Nasta advised the public that there would be a change in the agenda to go into closed session for about 15 minutes and the regular meeting would resume after it.

Brugger motioned; Eckel seconded to go into closed session. All present were in favor.

Cagas motioned; Eckel seconded to re-open the regular meeting. All present were in favor.

### Correspondence

General Correspondence – June 2013 – Brugger motioned; Regan seconded to accept June correspondence and place them on file. All in favor.

Monthly Department Reports – Brugger motioned; Regan seconded to accept the monthly reports and place them on file. All in favor.

Larry Paladino, June 19, 2013- Air Condition Repair Estimates- Town Hall Complex –Brugger motioned; Regan seconded to authorize the lowest quote GRC Mechanical Services to do the repair at a cost not to exceed \$980. All in favor.

Larry Paladino, June 19, 2013- 2013 Updated sidewalk list –Brugger motioned; Regan seconded to accept this list and place it on file. All in favor. Move this list to next months meeting and have Larry break the quote to two different lists.

Office of The Bergen County Sheriff, July 1, 2013- Letter to Chief Michael D. Frew regarding inmate labor program to clean up the ramps around Rt. 80. Brugger motioned; Regan seconded to accept this correspondence and place it on file. All in favor.

State of New Jersey, Council on Affordable Housing, July 1, 2013- Municipal Trust Fund Current Balance – Brugger motioned; Regan seconded to accept this correspondence and place it on file. All in favor.

Elliot Sachs, July 8, 2013- Via Email- Huyler Street and North Street grade crossings - Brugger motioned; Regan seconded to accept the correspondence and place it on file. All in favor. Boswell Engineering has been in contact with the North-Southern Railroad to remove the tracks crossing Huyler Street near Naturex and the work was going to start in the next week.

Thomas Yannetti, July 11, 2013- Emergency repair to storm drain at 35 Ruta Court – Eckel motioned; Brugger seconded to authorize the repair of the storm drain on Ruta Court at a cost not to exceed \$1200 to Garden State Curbs and Sidewalks, the lowest quote provided. All in favor.

#### OLD BUSINESS

Sidewalk Hazard Assessment – previously discussed earlier in the meeting

NJMC Payment Status Update – Gary reported that the state is going to fund the tax sharing at 80% for one year - our payment will be reduced from \$350,000 to \$70,000

Finance Assistant/Payroll Clerk - Gary reported that applications have been accepted and interviews conducted by the Clerk and CFO and a recommendation has been submitted. Regan inquired about the job description of this position.

Cagas motioned; Regan seconded to add Resolution No. 2013-127 and 2013-128 to the Consent Agenda. Roll Call Vote: Ayes – Brugger, Eckel, Regan, Stefano, & Cagas

Dyer Avenue Fence – the Clerk reported that she spoke with the property manager of the AEP building and advised that they are willing to work with the town but would like to know exactly what is being requested and what the fence regulations are. Nasta advised the committee that the town has been put on notice of a potential security issue and this need to be concluded. Stefano suggested that we address the portion of the fence that is on town property and wait to further discuss the other part of the fence with the AEP manager.

Brugger motioned; Cagas seconded to authorize the Clerk to send the lowest quote of the fence to the AEP manager for their response within one week and if they do not respond to have Larry proceed with the repair of the fence with town funds. All in favor – Regan abstained

Township Reassessment – Clerk advised that the assessor is still on vacation and that the contract can be executed by the October deadline

2013 Personnel Policies and Procedure Manual- David Nasta reported that he provided his red lined draft version to the Clerk and Committee and if there are no changes/updates/or revisions, he will prepare a resolution to approve at the next meeting.

Township Facebook Page- Stefano reported that it's good to start up and he was just waiting for the ok to go live. The attorney will meet with the clerk to review the town facebook.

Frank added to old business and inquired about the Weiland Construction Grove Street project and to the status of its completion. Lydia Heinzelman reported that they need more escrow money before the engineer can continue with inspections. Jim Riley reported that Weiland was making changes and a stop work order was issued. Nasta reported that the issue of the easements has been resolved.

## New Business

Overseas containers for municipal storage- Gary reported that these containers are not permissible by our ordinance and if the DPW were to use them, the town should be prepared to allow any resident that comes for a variance. There was discussion on a rescue vehicle and CERT members to be better prepared for any kind of emergency and to have a meeting with the residents about concerns for emergency preparedness.

Affordable Housing Rehabilitation Program- confirm informational meeting in senior center to distribute applications – the Clerk and Lydia met with the county representative Ethel and she advised to set up an information meeting with the seniors and to make them aware of the funds that are available and the requirements. Meeting date set for August 14, 2013 at 7:30 p.m.

Emergency Catch Basin Repair- 35 Ruta Court – previously discussed earlier in the meeting

Appointment of sub-committee- reorganization of police department – Frank suggested the he would like to appoint a sub-committee to discuss the appointment of the police chief. All were in favor to have Frank Cagas and Walter Eckel appointed to this sub-committee.

## Ordinances

### Introduction

**ORDINANCE NO. 2013-07 -AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 205 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED “VEHICLES AND TRAFFIC” (Handicap Parking Spot 10 John Street)**

Eckel motioned; Brugger seconded to introduce said ordinance and set the date for public hearing on August, 8, 2013 at 7:30 pm. Roll Call Vote: Ayes: Brugger, Eckel, Regan, Stefano, & Cagas.

### Adoption

**ORDINANCE NO. 2013-03- ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 208 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED “ZONING” (Fences in the residential zones abutting and A or C zone)**

Eckel motioned; Brugger seconded to open the hearing on this ordinance to the public. All in favor.

Dolly Montegro inquired what zones this fence amendment affected.

Brugger motioned; Eckel seconded to adopt said ordinance. Roll Call Vote – Ayes: Brugger, Eckel, Regan, Stefano, &Cagas.

**ORDINANCE NO. 2013-04 - AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 155 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED “PARKING” (Senior Parking spaces in the Municipal Lot)**

Eckel motioned; Brugger seconded to open the hearing on this ordinance to the public.

Michael Nasta commented on the necessity of these spaces for the senior. Dolly suggested making the parking space sign be more specific with dates and times.

Regan motioned; Cagas seconded to **table** this ordinance and direct the attorney to make such revision and re-introduce at the August 8, 2013 meeting.

**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; Eckel seconded to open the hearing of this ordinance to the public. All in favor.  
Brugger motioned; Regan seconded to close the public hearing and adopt said ordinance. Roll Call  
Vote-Ayes: Brugger, Eckel, Regan, Stefano & Cagas.

### Resolutions

Closed Executive Session Resolution – Brugger motioned; Eckel seconded to authorize the Closed Session resolution. All in favor.

Resolution No. 2013-121- Authorize Payment for Kauker & Kauker- COAH Services – Gary reported that Kauker has exceeded over the amount of \$4000 originally agreed upon for the scope of services. Amount of check on hold is \$5527

Regan motioned; Brugger seconded to deny Kauker this payment. All in favor.

Lydia inquired about title searched for the COAH application process and the township committee suggested she advise them of a vendor that would handle this.

Consent Resolution No. 2013-07 Brugger motioned; Regan seconded to adopt the consent resolution. All in favor.

### Committee Reports

Bill Regan – congratulated the LFSH girls 11-12 softball team and wished them luck at the tournament in Jackson NJ.

Walter Eckel – inquired about the status of the fence/netting near the Gallitano property abutting Veterans Park. It was reported that Larry was on vacation and will provide quotes at the next meeting and he asked Police Chief Mike Frew to check on the cars on Grove Street that are not being moved.

Gary Brugger – no report all of his items were discussed in the meeting

Vincent Stefano – he thanked all that helped to make the reduction in NJMC tax sharing payment, inquired about the status of the Hegner Court storm drain, and he asked the attorney to draft an ordinance with mobile vendors being finger printed and also a time limit for them. Stefano asked the Police Chief to provide a more detailed monthly report.

### Public Comments

The meeting was opened to the public.

Dolly Montenegro –complained about the garbage services, inquired if the pot hole on Huyler Street near Route 46 could be fixed, and commented on the town's obligation to protect the residents with the fence at the end of Dyer Avenue.

Michael Nasta – commented on the poor police patrols on dead end streets especially Louis Street or Court and discussed the need for possible tracking devices.

Michael Nasta Jr. commented on how Jim Anzevino stopped the GPS tracking devices and also spoke on tree cutting vendors getting permits and to issue fines

LonnieBedell (51 Grove St) – commended David Nasta on the Dyer Ave fence issue, he thanked Joey and Angelo for taking care of the tree issue on Grove Street.

Kim Rerecich – (67 Dyer Avenue) asked if the town could look at the space tree at Memorial School and thanked Mr. Regan and Dolly Montenegro for their speeches at the 8<sup>th</sup> grade graduation ceremony. Tommy Yannetti - he wished the softball girls good luck and commented on the sidewalk list and the replacement of trees

There was much discussion on trees, tree replacement, tree cutting, PSEG being allowed to trim the trees growing into the overhead wires, and the right of way portion between the curb and sidewalk and there was discussion to report any street lights that are out in town.

### Adjournment - Closed Session

At 10:02 p.m. Cagas motioned; Regan seconded to adjourn the meeting and go into closed session. All in favor.

Respectfully Submitted,  
Donna L. Gambutti  
Municipal Clerk

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### Resolution Authorizing Executive Session- July 11, 2013

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

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

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

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

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

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

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

condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.

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

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

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

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

**Litigation- Montenegro, Kaiser & Riotto V. TSH,  
Evans V. South Hackensack**

**Accumulated sick day payout for Daniel Breslin & Peter Bongiovanni**

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

**Mary Terraccino**

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

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

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

*The foregoing resolution was duly adopted by the Township Committee of the Township of South Hackensack at a public meeting held on July 11, 2013.*

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**Consent Resolution 2013-07**

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

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

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

- Resolution No. 2013-119- Payment of Bills- June 2013
- Resolution No. 2013-120- June 2013 License Report
- Resolution No. 2013-122 – Authorize LOSAP Contributions for 2012 Service
- Resolution No. 2013-123- Personnel Manual Update for 2013
- Resolution No. 2013-124- Appointment of Dispatchers
- Resolution No. 2013-125- Appointment of Community Development Committee
- Resolution No. 2013-126- Approval of Township Minutes
- Resolution No. 2013-127- Montenegro, et al. v. the Township of South Hackensack  
Docket Number BER-L-1554-10
- Resolution No. 2013-128- Appointment of Finance Assistant/Payroll Clerk

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**Resolution No. 2013-119 Approve Payment of Bills for July 2013 \$1,163,277.12**  
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**Resolution No. 2013 – 120 Licenses – June 2013**

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

GENERAL LICENSES

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
06/11/2013	Dellaporta	4191	\$ 5	Garage Sale
06/12/2013	Montenegro	4192	5	Garage Sale
06/14/2013	Ferrari	4193	5	Garage Sale

TOTAL: \$ 15.00

FIRE PERMITS

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
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TOTAL FIRE: \$ 0.00

GRAND TOTAL ALL LICENSES/PERMITS: \$ 15.00

Consent Agenda Resolution No. 2013-07

Date: July 7, 2013

**Resolution No. 2013-121 Authorize Payment to Kauker & Kauker – COAH Services**

WHEREAS Kauker & Kauker, LLC has submitted a proposal for continuing COAH Services in their letter dated July 9, 2012 in assisting the Township to fulfill any outstanding items with respect to their Housing Element and Fair Share Plan certified by COAH and

WHEREAS their fee estimate for this work would not exceed \$4000 and

WHEREAS the total amount of the billing for this work has well exceeded this proposal totaling \$11,043.75,

WHEREAS they have received payments in the amount of \$5,416.25 with a payment of \$5,627.50 on hold;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey authorize the release of check #155 in the amount of \$5627.50,

BE IT FURTHER RESOLVED the Township Committee has authorized the changes to the original amount proposed for these COAH services.

**Resolution No. 2013-122 LOSAP – Contribution for 2012 Service**

WHEREAS on August 9, 2001, the Township Committee of the Township of South Hackensack duly adopted Ordinance 17-01, an Ordinance that created and implemented the Emergency Services Volunteer Length of Service Awards Program (LOSAP) in accordance with N.J.S.A. 40A:14-183 et. seq., and

WHEREAS at the November 2001 General Election the non-binding referendum was passed by the voters of the Township of South Hackensack, and



WHEREAS the Township makes an annual contribution on behalf of the members who qualify in accordance with the duly adopted ordinance and in accordance with NJSA 40A:14-183 et seq., and

WHEREAS on January 7, 2013 Michael Nasta, Fire Dept. LOSAP Officer, submitted a report of those firefighters qualified to receive a contribution for the year 2012, along with a chart of those who qualified and did not qualify, and

WHEREAS on March 5, 2013, H. James Riley, Ambulance LOSAP Officer, submitted a report of those ambulance corps members qualified to receive a contribution for the year 2012, and

WHEREAS the Consumer Price Index for LOSAP increased by 2.2% for 2012 service,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, Bergen County, New Jersey the following:

1. That the LOSAP reports described in this resolution be and are hereby accepted as submitted;
2. That the 2013 LOSAP contribution (for 2012 service) be increased to 1,512.00 per qualifying individual; and
3. That the funds be remitted to Lincoln Financial Advisors in the name of those who qualify and have filed the proper contract with the financial institution, providing that adequate funds are available for this purpose.

Consent Agenda Resolution No. 2013-07

Date: July 11, 2013

**RESOLUTION NO. 2013-123**

**AUTHORIZING APPROVAL AND DISTRIBUTION OF A REVISED EMPLOYEE  
PERSONNEL MANUAL**

**WHEREAS**, the Township of South Hackensack currently maintains an Employment Practice and Procedure Manual, and

**WHEREAS**, the Township Committee has directed the Township Attorney to review and revise the manual to reflect policy decisions made over the past twelve months; and

**WHEREAS**, annual review of the Employee Practices and Procedure Manual has been dictated by the municipal excess insurance carrier; and

**WHEREAS**, the Township Attorney has completed his review and has prepared the attached revised manual.

**NOW THEREFORE BE IT RESOLVED**, by the Township Committee of the Township of South Hackensack that the attached Employee Manual is hereby approved and adopted and the Township Attorney is hereby authorized to certify to the municipal liability carrier the completion of said review and the adoption of the attached manual if so required.

Consent Agenda Resolution No. 2013-07

Date: July 11, 2013

**Resolution No. 2013-124- Authorize Appointment of 2 Part Time Dispatchers**

WHEREAS Chief Michael D. Frew has made a recommendation to the Township Committee dated June 11, 2013 for the position of part time dispatcher, pending a background check, and

WHEREAS the Township Committee has accepted the recommendation and hired the part time dispatchers at the township meeting on June 13, 2013.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that Austin Jennings and Adam Gambutti be and are hereby appointed as part time dispatchers at an hourly rate of \$13.00 whose term shall expire December 31, 2013.

Consent Resolution 2013-07

Date: July 11, 2013

**Resolution No. 2013-125 Appointment/Community Development Regional Committee**

WHEREAS, the Township of South Hackensack has entered into a Three Year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act NJSA 40A: 8A-1 et seq. and Title I of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that one Municipal Representative and one alternate be appointed by the Governing Body of the community to be part of the Community Development Regional Committee for the term of one year coinciding with the fiscal year July 1, 2013 through June 30, 2014; and

WHEREAS the Mayor may make an appointment and an alternate appointment to the CDBG Regional Committee for the same term,

NOW, THEREFORE, BE IT RESOLVED that the governing body hereby appoints the following representatives to participate on the regional committee:

Delegate: Frank Cagas, 1 Tuve Lane, South Hackensack, NJ

Alternate: Rosina Romano, 386 Chestnut Avenue, South Hackensack, NJ

BE IT FURTHER RESOLVED that the Mayor hereby appoints the following representatives to participate on the regional committee:

Delegate: Mary Terraccino, 1 Maple Street, South Hackensack, NJ

Alternate: Walter Eckel, Jr., 211 Phillips Avenue, South Hackensack, NJ

Consent Agenda Resolution No. 2013-07

Date: July 11, 2013

**Resolution No. 2013 - 126 Approve Township Minutes**

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

Reorganization Meeting January 3, 2013

Regular Meeting January 10, 2013

Consent Resolution No. 2013-07

Date: July 11, 2013

**TOWNSHIP OF SOUTH HACKENSACK  
COUNTY OF BERGEN  
ORDINANCE NO. 2013-07**

**AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 205 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED "VEHICLES AND TRAFFIC"**

**BE IT ENACTED AND ORDAINED**, by the Township Committee of the Township of South Hackensack that Chapter 205 Section 30 "Handicap Parking" be amended and supplemented to add the following location:

**Section I:** Chapter 205 Section 30-A

**Handicap Parking on streets**

<b>Street</b>	<b>Location</b>
John Street	Beginning five (5) feet from the northern edge of the driveway located at #10 John Street and continuing 22 feet west along the curb line and extending 8 feet into the roadway from the east curb line of John Street.

**.Section II:** All ordinance or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of said inconsistency.

**Section III:** If any portion of this ordinance is found to be invalid or unconstitutional by a court of competent jurisdiction the remainder of this ordinance shall remain in full force and effect.

**Section IV:** This ordinance shall take effect upon passage and publication as required by law.

**Introduced: July 11, 2013**

**Public Hearing: August 8, 2013**

**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**

BE IT ORDAINED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey, as follows:

**Section I. Salaries**

The salaries and retainers of the officers and employees of the Township of South Hackensack hereinafter named are hereby **fixed for the year 2013, unless specified otherwise, at the sums hereinafter specified:**

Administration

Township Committee Members (5)	2,400
Township Clerk	60,000
Acting Municipal Clerk (per week)	250

Deputy Township Clerk	21,081
Tax Assessor	14,455
Clerk Typist (salary)	12,534
Clerk Typist (hourly)	15-30
Collector of Taxes	41,928
Deputy Collector of Taxes	1,500
Planning Board Attorney (retainer)	2,500
Zoning Board Attorney (retainer)	2,500
Planning Board Secretary	3,642
Adjustment Board Secretary	3,642
Township Attorney-retainer	52,000
Emergency Management Coordinator	4,963

Municipal Housing Liaison	2,975
Shade Tree Commission – Secty.	2,000

Finance

Accounts Payable Clerk/Finance Assistant	25,000-40,000
Acting Municipal Treasurer-hourly	25 per hour
Chief Financial Officer	22,000

Health Dept.

Board of Health Secretary	1,000
Registrar of Vital Statistics	4,000
Dep. Registrar of Vital Statistics	3,490

Municipal Court

Municipal Court Judge	13,000
Municipal Court Administrator	50,000
Deputy Court Administrator/Violations Clerk	\$12-\$16 per hour
Prosecutor	7,500
Public Defender	5,000

Department of Public Works

	2012	2013	2014
Asst. Superintendent	88,305	88,305	88,305
Superintendent	98,760	98,760	98,760
Wastewater License	5,000	5,000	5,000
CPWM Certification	1,500	1,500	1,500
Stormwater Admin.	2,000	2,000	2,000
CPR Compensation	1,400	1,400	1,400
Clothing Allowance	600	600	600
Cleaning Allowance (clothing)	250	250	250

Part-time laborer	15-20.00 per hour
Part-time snow removal	20.00 per hour

Police Department

Chief	140,404
Deputy Chief	135,760
Detective Differential	1,000

**APPENDIX "A-1" SALARY SCALE**

	Effective 1/1/2010	Effective 1/1/2011	Effective 1/1/2012
Captain	129,527	132,117	134,760
Lieutenant	123,172	125,636	128,148
Serfeant	116,733	119,068	121,449
Patrolman			
After 5 Years	110,344	112,551	114,802
After 4 Years	103,864	105,941	108,060
After 3 Years	95,667	97,580	99,532
After 2 Years	82,787	84,443	86,132
After 1 Year	69,023	70,404	71,812
Balance of 1st Year	51,650	52,683	53,736
Academy Upon Hire	43,456	44,325	45,212

**APPENDIX "A-2" SALARY SCALE**

APPLICABLE FOR EMPLOYEES HIRED AFTER JULY 1, 2005

	Effective 1/1/2010	Effective 1/1/2011	Effective 1/1/2012
Captain	129,527	132,117	134,760
Lieutenant	123,172	125,636	128,148
Sergeant	116,733	119,068	121,449
Patrolman			
After 8 Years	110,344	112,551	114,802
After 7 Years	105,540	107,651	109,804
After 6 Years	100,743	102,758	104,813
After 5 Years	93,554	95,425	97,334
After 4 Years	85,051	86,752	88,487
After 3 Years	76,786	78,321	79,888
After 2 Years	68,406	69,774	71,170
After 1 Year	60,027	61,228	62,452
Balance of 1st Year	51,650	52,683	53,736
Academy Upon Hire	43,456	44,325	45,212

Crossing Guards

Crossing Guards – Permanent (annual)	6,000***
Crossing Guards – Temporary (hourly)	13

\*\*\* Permanent crossing guards shall be paid \$6000 annually over a 52 week period and shall work on school days at such times as prescribed by the Chief of Police. They shall be entitled to two (2) paid sick days per calendar year. Additional days of missed work shall be deducted from the annual salary at a rate of \$15 per missed hour of work. Crossing Guards shall not be eligible to collect unemployment compensation for periods of time when school is not in session.\*Effective July 1, 2013\*

Dispatchers

1 <sup>st</sup> yr. (hired on or after 6/1/98)	26,000
After 1 <sup>st</sup> yr.	29,000
After 2 <sup>nd</sup> yr.	32,000
After 3 <sup>rd</sup> yr.	35,000
After 4 <sup>th</sup> yr.	40,000

After 5 <sup>th</sup> yr.	45,000
After 6 <sup>th</sup> yr.	57,668
Part time – hourly	10-15

Officers of the Volunteer Fire Department  
For Administrative Duties:

Chief	2,428
Deputy Chief	1,876
Captain	1,544
Lieutenant (2)	1,324
Training	1,324
Equipment	1,324
LOSAP Officer	1,324

Officers of the Volunteer Ambulance Corps

For Administrative Duties

Chief	1,544
Captain	1,214
1st Lieutenant	992
2 <sup>nd</sup> Lieutenant	992
Training Officer	882
LOSAP Officer	1,324

Construction Dept.

Construction Dept.

Construction Code Official	7,500
Electrical Sub-Code	7,944
Plumbing Sub-Code	7,944
Fire Sub-Code	5,000
Building Sub-Code	7,500
Zoning Enforcement Officer	6,288
Property Maintenance Inspector (1)	1,500
Technical Assistant	18,207

Fire Prevention Bureau

Fire Prevention Official	15,300
Fire Prevention Inspector/Secretary	6,577
Fire Prevention Inspector	6,365
Fire Prevention Inspectors – First Year	3,182

Recreation Department

Director	3,569
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Assistant Director	2,648
Aides	1,530-2,652
Secretary/Treasurer	2,334

## Section II. Clothing Allowance

The clothing allowance is hereby fixed for the year 2013, at the following respective sums, hereinafter specified:

Firefighters – Active Pursuant to Section 14-11 of the Township Code	\$600 yearly
Firefighters – Retired prior to January 1, 1991 And pursuant to Section 14-11 of the Township Code	\$225 per year
Firefighters – Retired on or after January 1, 1991 And pursuant to Section 14-11 of the Township Code	\$350 per year
Firefighters – Retired on or after January 1, 2002 Having served as firefighters for at least 25 full Consecutive years and pursuant to Section 14-11 Of the Township Code	the same amount of clothing allowance paid to active firefighters

<b>Ambulance Corps – Active as defined by the Ambulance Corps bylaws</b>	<b>\$600</b>
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Ambulance Corps – Retired after 25 years of Service as defined by the Ambulance Corps bylaws	\$225
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Ambulance Corps – Retired on or after January 1, 2008 having served as ambulance corps for at least 25 full consecutive years and pursuant to Section 14-11 of the Township Code	the same amount of Clothing allowance paid to active ambulance members at time of retirement
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### **Section III. Holidays**

(a) All full time personnel shall receive time off with pay for the following holidays:

- |                                  |                               |
|----------------------------------|-------------------------------|
| 1. New Year's Day                | 9. Columbus Day               |
| 2. Martin Luther King's Birthday | 10. Election Day              |
| 3. Lincoln's Birthday            | 11. Veterans' Day             |
| 4. Presidents' Day               | 12. Thanksgiving Day          |
| 5. Good Friday                   | 13. Friday after Thanksgiving |
| 6. Memorial Day                  | 14. Christmas Eve (1/2 day)   |
| 7. Independence Day              | 15. Christmas Day             |
| 8. Labor Day                     | 16. New Year's Eve (1/2 day)  |

(b) Should a holiday fall on a Saturday or Sunday, it may be celebrated and compensated accordingly on the day preceding or the day following such a holiday at the discretion of the employer.

(c) This section shall not apply to any employee who has either contracted either individually or as part of a bargaining unit with the Township of South Hackensack, containing terms contradictory to those terms contained in this section; in such cases, the terms of such contract shall prevail and any such employee governed by that contract shall be paid or benefited as more specifically provided therein.

### **Section IV. Personal Days**

(a) Each full time employee shall receive three (3) Personal Days subject to Department Head approval. Said days must be used within the year or will be deemed waived.

(b) This section shall not apply to any employee who has either contracted either individually or as part of a bargaining unit with the Township of South Hackensack, containing terms contradictory to those terms contained in this section; in such cases, the terms of such contract shall prevail and any such employee governed by that contract shall be paid or benefited as more specifically provided therein.

### **Section V. Longevity**

Certain employees who have qualified for the same as hereinafter provided shall receive additional compensation known as "Longevity Pay" in addition to their regular salary which shall be paid in increments added to their installments of regular salary. The amount of such "Longevity Pay" shall be calculated on the first day of each year. For the purpose of calculating the number of years during which a qualifying employee has been employed, the first year of employment shall be counted only if the employee commenced employment before the first day of July in that first year. Specifically excluded from the payment of longevity compensation as provided herein shall be any employee whose employment has been contracted with the Township either individually or as part of a bargaining unit if that employee's contract contains terms governing compensation for longevity contradictory to those

contained herein; in that case, the terms of the contract shall prevail and such employee whose employment has been so contracted shall be compensated for longevity as provided in his or her contract.

Longevity pay shall be paid to each of the three qualifying classes of employees as follows:

1. Every full-time employee hired before January 1, 1996, and having been in the continuous, uninterrupted employment of the Township since such hiring shall be entitled to the following:
  - a. One (1%) percent after one (1) year and up to and including four (4) years of full time service.
  - b. Two (2%) percent after four (4) years of full time service.
  - c. Four (4%) percent after eight (8) years of full time service.
  - d. Six (6%) percent after twelve (12) years of full time service.
  - e. Eight (8%) percent after sixteen (16) years of full time service.
  - f. Ten (10%) percent after twenty years of full or part time service, which shall be the maximum longevity payment any full time or part time employee with twenty years of service shall be entitled.
  
2. Every full-time employee hired on or after January 1, 1996, having been in the continuous, uninterrupted employment of the Township since such hiring shall be entitled to the following:
  - a. One-half (1/2%) percent after one (1) year and up to and including four (4) years of full time service.
  - b. One (1%) percent after four (4) years of full time service.
  - c. Two (2%) percent after eight (8) years of full time service.
  - d. Three (3%) percent after twelve (12) years of full time service.
  - e. Four (4%) percent after sixteen (16) years of full time service.
  - f. Five (5%) percent after twenty years of full or part time service, which shall be the maximum longevity payment any full time or part time employee with twenty years of service shall be entitled.
  
3. Every full or part-time employee having been in continuous, uninterrupted employment of the Township as either a full or part-time employee or both for more than 20 years shall be entitled to the following:
  - a. Ten (10%) percent after twenty years of full or part time service for employees hired before January 1, 1996 and Five (5%) percent after twenty years of full or part time service for employees hired on or after January 1, 1996, which shall be the maximum longevity payment any full time or part time employee with twenty years of service shall be entitled.

## Section VI. Dispatcher Hours of Work/Overtime/Holidays

- (a) Full time dispatchers work schedule shall be five days of work, followed by two days off. The work chart and schedule shall be prepared by the Police Chief.
- (b) Full time dispatchers shall be paid overtime (time and one half) for all work performed in excess of eight (8) hours in any day.
- (c) Full time Dispatchers shall be paid an additional day's pay should due to scheduling, they work one of the holidays listed in Section III.
- (d) If a full time dispatcher is not scheduled to work a Holiday, there will be no additional compensation.

## Section VII. Election Compensation

- (a) Full time employees shall be compensated in addition to any regular compensation and /or time off as follows:
  - 1. All work performed beyond the regular workday to perform the functions necessary to conduct a primary, school or special election shall be compensated at a rate of \$100 per election.
  - 2. All work performed beyond the regular workday to perform the functions necessary to conduct a General Election shall be compensated at a rate of \$300 per election.

## Section VIII. Vacation

- (a) Full time employees of the Township of South Hackensack shall be entitled to an annual vacation period according to length of service as follows:

First year after six (6) months of service	one (1) week vacation
Two (2) through five (5) years of service	two (2) weeks vacation
Six (6) through twelve (12) years of service	three (3) weeks vacation
Thirteen (13) through sixteen (16) years of service	four (4) weeks vacation
more than Sixteen (16) years	five (5) weeks vacation

- (b) Vacation must be taken during each current year and shall not be cumulative, unless approved by the Township Committee prior to the end of the year.

- (c) This section shall not apply to any employee who has either contracted either individually or as part of a bargaining unit with the Township of South Hackensack, containing terms contradictory to those terms contained in this section; in such cases, the terms of such contract shall prevail and any

such employee governed by that contract shall be paid or benefited as more specifically provided therein.

## **Section VII. Funeral Leave**

(a) Each full time employee shall be entitled to be absent without loss of pay because of attendance at the funeral of any of the following named relatives:

1. One (1) day absence with full pay while attending the funeral of an uncle, aunt, brother-in-law, sister-in-law, niece, and nephew.
2. Five (5) days absence with full pay in the event of the death of the employees spouse, child, mother, father, grandchild, brother, sister, parents-in-law, grandparents, grandparents-in-law, or another relative member of the employees household. The employer reserves the right to verify the legal relationship of the family member of the employee.

(b) This section shall not apply to any employee who has either contracted either individually or as part of a bargaining unit with the Township of South Hackensack, containing terms contradictory to those terms contained in this section; in such cases, the terms of such contract shall prevail and any such employee governed by that contract shall be paid or benefited as more specifically provided therein.

## **Section X. Accumulated Sick Time**

(a) Full time employees shall accumulate sick days on the basis of sixteen (16) days of such leave per year. Unused sick days may be accumulated from year to year according to the following schedule:

1. After twenty-five (25) years of full time service to the Township, or twenty-five (25) years of PERS service, a full time employee shall be compensated for unused sick days to a maximum of ninety-five (95) days.
2. After twenty (20) years of full time service, each employee who is separated due to voluntary resignation or retirement shall be compensated for one half of the unused accumulated sick days to a maximum of seventy-five (75) days.
3. After fifteen (15) years of full time service, each full time employee who is separated due to voluntary resignation or retirement shall be compensated for one half of the unused accumulated sick days to a maximum of sixty (60) days.
4. After ten (10) years of full time service, each full time employee who is separated due to voluntary resignation or retirement, shall be compensated for one half unused accumulated sick days to a maximum of forty-five (45) days.

5. After five (5) years of full time service, each full time employee who is separated due to voluntary resignation or retirement, shall be compensated for one quarter unused accumulated sick days to a maximum of twenty-two and one half (22 1/2) days.

(b) There will be no compensation paid to an employee who is separated due to voluntary resignation under five years of service, or is terminated for cause or required to resign as an alternative to disciplinary action.

(c) When a full time employee has depleted his accumulated sick days, vacation, or other accumulated time for any bona fide illness, not in the line of duty, the Township Committee may pass a Resolution granting the employee up to three months sick leave with pay each year which shall include any sick days accumulated during the current year.

(d) Any full time employee entitled to ninety-five (95) accumulated sick days shall serve notice in writing to the Township Clerk by January 15th of the retirement year. Upon retirement, the ninety-five (95) days compensation will be based on their base pay for that year. Credit toward accumulated sick days will be based on unused sick days as of the year 1973.

(e) This section shall not apply to any employee who has either contracted either individually or as part of a bargaining unit with the Township of South Hackensack, containing terms contradictory to those terms contained in this section; in such cases, the terms of such contract shall prevail and any such employee governed by that contract shall be paid or benefited as more specifically provided therein.

## Section XI.

(a) Salaries, retainers, compensation or benefits provided for herein shall be retroactive to January 1, 2013, except where noted otherwise, except as to any employee who has either contracted either individually or as part of a bargaining unit with the Township of South Hackensack and whose contract provides otherwise.

## Section XII.

(a) All parts of Ordinances inconsistent with this Ordinance are hereby amended to the extent of such inconsistencies and this Ordinance shall take effect after passage and publication as provided by law.

Date of Introduction: June 13, 2013

Adoption: July 11, 2013

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**ORDINANCE NO. 2013-03 AN ORDINANCE AMENDING AND SUPPLEMENTING  
CHAPTER 208 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK  
ENTITLED "ZONING"**

**BE IT ENACTED AND ORDAINED**, by the Township Committee of the Township of South Hackensack that Chapter 208 “Zoning” be amended and supplemented as follows:

**Section I:** Chapter 208-5 “Fences” shall be amended as follows:

**208-5 (c)(2) Any lot located either wholly or partially within any zone abutting an “A” Residential Zone or use shall have erected along the entire length of any portion of the Property abutting the “A” Residential Zone or use a fence of six feet in height and composed of a “board on board”, vinyl or other non-transparent material as the same may be approved by the Zoning Officer, Planning Board or Zoning Board of Adjustment. The fencing required herein shall be constructed in the side and rear yards of the Property but shall not be constructed within the front yard unless otherwise approved by the Planning or Zoning Board of Adjustment or Zoning Officer in accordance with the terms of this code.**

**Section II:** All ordinance or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of said inconsistency.

**Section III:** If any portion of this ordinance is found to be invalid or unconstitutional by a court of competent jurisdiction the remainder of this ordinance shall remain in full force and effect.

**Section IV:** This ordinance shall take effect after referral to the South Hackensack Planning Board as required by law and upon passage and publication as required by law.

**Introduced: April 18, 2013**

**Adoption: July 11, 2013**

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<p><b>ORDINANCE NO. 2013-04 AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 155 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED “PARKING”</b></p>
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**BE IT ENACTED AND ORDAINED**, by the Township Committee of the Township of South Hackensack that Chapter 155 Article IV “Municipal Building Parking Lot” be amended and supplemented as follow:

**Section I:** Chapter 155-18 (D) is revised to read as follows: “The parking place adjacent to and south of the easterly entrance to the parking lot currently designated as parking for Chief of Police and the adjacent parking place designated and parking for the Fire Official shall be re-designated as “Senior Parking” .

**Section II:** All ordinance or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of said inconsistency.

**Section III:** If any portion of this ordinance is found to be invalid or unconstitutional by a court of competent jurisdiction the remainder of this ordinance shall remain in full force and effect.

**Section IV:** This ordinance shall take effect upon passage and publication as required by law.

**Introduced: April 18, 2013**

**Tabled: July 11, 2013**

**Reintroduce: August 8, 2013**

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

**Resolution No. 2013-119– Payment of Bills – July 2013- \$ 1,163,277.12**

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. 2013-07

Date: July 11, 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*

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



Range of Checking Accts: COAH to WIRE TRACKING Range of Check Dates: 06/13/13 to 07/08/13  
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					
1790	07/08/13	ALA01 ALAN PARTY RENTAL					1402
13-00585	1	RETURN OF ESCROW-450 HUYLER	615.00	D-05-90-047-000	Budget		3
				ALAN PARTY/MAHOPAC PARTNERS 450 HUYLER			
1791	07/08/13	BOS01 BOSWELL ENGINEERING, INC.					1402
13-00589	1	120 Leuing st/clemenete	266.00	D-05-30-007-096	Budget		5
				DONATO CLEMENTE (BAKERY)			
13-00590	1	310 huyler	264.00	D-05-20-010-003	Budget		6
				Teggiano Escrow - PB			
13-00629	1	490 HYLER STRATEGIES LLC	792.00	D-05-30-013-004	Budget		7
				490 HYLER STRATEGIES, LLC			
13-00630	1	310 huyler	104.50	D-05-20-010-0A3	Budget		8
				Teggiano-310 Huyler Dev Agmt Engineering			
			<u>1,426.50</u>				
1792	07/08/13	MACE01 FRANCESCO MACERI					1402
13-00584	1	ESCROW RETURN-115 E. GROVE	246.29	D-05-30-007-060	Budget		2
				FRANCESCO MACERI 115 E. GROVE ST BD ADJ			
1793	07/08/13	MCD02 MC DONALDS USA LLC					1402
12-00678	1	Return of Escrow Balance	146.51	D-05-20-010-005	Budget		1
				MCDONALD'S			
1794	07/08/13	PAD10 BEATTIE PADOVANO, LLC					1402
13-00636	1	may 2013 invoices	270.00	D-05-30-013-004	Budget		9
				490 HYLER STRATEGIES, LLC			
13-00636	2	may 2013 invoices	50.00	D-05-30-013-000	Budget		10
				5 PARK AVE RIOTTO			
			<u>320.00</u>				
1795	07/08/13	SCH01 LAW OFF JOHN L SCETTINO, ESQ					1402
13-00651	1	490 Huyler Street	40.00	D-05-20-009-10C	Budget		11
				490 Huyler Hampshire Prts - Legal Escrow			
1796	07/08/13	SEDI01 LAURA SEDITA					1402
13-00586	1	TREE ESCROW RETURN-478 CHESTNU	100.00	D-05-11-000-007	Budget		4
				Tree Escrow - T12-02, 478 Chestnut			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	2,894.30	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>7</u>	<u>0</u>	<u>2,894.30</u>	<u>0.00</u>

GENERAL ACCOUNT

10786	06/18/13	SOU03 SOUTH JERSEY ENERGY					1398
13-00551	1	INV 60001465825,60001466024	495.90	3-01-31-430-020	Budget		1
				Electricity			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
GENERAL ACCOUNT							
Continued							
10787	06/18/13	STA07 STAPLES ADVANTAGE					1398
13-00568	1	Supplies-A&E	376.97	3-01-20-120-020	Budget		2
				Municipal Clerk Other Expenses			
13-00568	2	Supplies-PD	208.38	3-01-25-240-020	Budget		3
				Police Other Expenses			
13-00568	3	Supplies-A&E	184.29	3-01-20-120-020	Budget		4
				Municipal Clerk Other Expenses			
13-00568	4	Supplies-A&E	0.00	3-01-20-120-020	Budget		5
				Municipal Clerk Other Expenses			
13-00568	5	Supplies-A&E	267.23	3-01-20-120-020	Budget		6
				Municipal Clerk Other Expenses			
13-00568	6	Supplies-PD	145.51	3-01-25-240-020	Budget		7
				Police Other Expenses			
13-00568	7	Supplies-PD	307.49	3-01-25-240-020	Budget		8
				Police Other Expenses			
13-00568	8	Supplies-court	40.79	3-01-20-120-020	Budget		9
				Municipal Clerk Other Expenses			
13-00568	9	supplies - dpw	66.48	3-01-26-290-025	Budget		10
				Public Works Misc			
13-00568	10	supplies - A&E	40.21	3-01-20-120-020	Budget		11
				Municipal Clerk Other Expenses			
13-00568	11	supplies - A&E	6.10	3-01-20-120-020	Budget		12
				Municipal Clerk Other Expenses			
13-00568	12	supplies - A&E	36.89	3-01-20-120-020	Budget		13
				Municipal Clerk Other Expenses			
13-00568	13	supplies - A&E	9.79	3-01-20-120-020	Budget		14
				Municipal Clerk Other Expenses			
			1,690.13				
10788	06/20/13	SHE01 SO HACKENSACK BD OF EDUCATION					1400
13-00567	1	JUNE	453,808.00	3-01-55-001-600	Budget		1
				School District Taxes			
10789	07/08/13	ADS01 ACTION DATA SERVICES					1405
13-00587	1	payroll 5/17 & 5/31/13	144.42	3-01-20-130-021	Budget		29
				Payroll Services			
13-00587	2	payroll 5/17 & 5/31/13	162.90	3-01-20-130-021	Budget		30
				Payroll Services			
13-00587	3	pension 5/17 & 5/31/13	12.50	3-01-20-130-021	Budget		31
				Payroll Services			
13-00587	4	pension 5/17 & 5/31/13	12.50	3-01-20-130-021	Budget		32
				Payroll Services			
13-00609	1	6/14/13 payroll	159.38	3-01-20-130-021	Budget		76
				Payroll Services			
13-00609	2	6/14/13 pension	12.50	3-01-20-130-021	Budget		77
				Payroll Services			
			504.20				
10790	07/08/13	AME03 AMERICAN FENCE CO.					1405
13-00583	1	SAFETY NETTING-DPW	2,950.00	3-01-26-290-025	Budget		27
				Public Works Misc			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
GENERAL ACCOUNT							
			Continued				
10790		AMERICAN FENCE CO.		Continued			
13-00583	2	FENCE REPAIR MEEKS PROPERTY	375.00	3-01-26-290-025	Budget		28
				Public Works Misc			
13-00643	1	fence - park on phillips ave	375.00	3-01-26-310-020	Budget		105
				Bldg & Grounds Other Expenses			
			<u>3,700.00</u>				
10791	07/08/13	BCB10 BCB JANITORIAL SUPPLY COMPANY					1405
13-00650	1	cleaning/paper products	250.57	3-01-26-310-020	Budget		110
				Bldg & Grounds Other Expenses			
10792	07/08/13	BCM01 BERGEN CNTY MUNI CLERKS ASSOC					1405
13-00638	1	BMCAA MEMBERSHIP 2013	30.00	3-01-20-120-020	Budget		104
				Municipal Clerk Other Expenses			
10793	07/08/13	BCU01 BC UTILITIES AUTHORITY	WW				1405
13-00655	1	3RD QTR WASTEWATER	132,719.00	3-01-31-455-025	Budget		111
				Sewarage/Disposal BCUA			
10794	07/08/13	BCU02 BC UTILITIES AUTHORITY	SW				1405
13-00610	1	april 2013	9,031.10	3-01-31-455-025	Budget		78
				Sewarage/Disposal BCUA			
10795	07/08/13	BER01 BERGEN MUNICIPAL EMPLOYEE BENF					1405
13-00596	1	JUNE EMPLOYER	79,972.36	3-01-23-220-020	Budget		42
				Employee Group Insurance			
13-00676	1	JULY	79,293.27	3-01-23-220-020	Budget		124
				Employee Group Insurance			
			<u>159,265.63</u>				
10796	07/08/13	BOS01 BOSWELL ENGINEERING, INC.					1405
13-00588	1	General Engineering	352.00	3-01-20-165-020	Budget		33
				Engineer Other Expenses			
10797	07/08/13	CIR01 CIRCLE CAR WASH					1405
13-00591	1	pd car washes - May 1-14/13	44.00	3-01-25-240-020	Budget		34
				Police Other Expenses			
10798	07/08/13	DONNA DONNA GAMBUTTI					1405
13-00673	1	REIMBURSEMENT MCANJ	75.00	3-01-20-120-020	Budget		123
				Municipal Clerk Other Expenses			
10799	07/08/13	DRA01 DRAEGER SAFETY DIAGNOSTICS INC					1405
13-00469	1	CALIBRATE SIMULATOR & PROBE	155.00	3-01-25-240-020	Budget		4
				Police Other Expenses			
10800	07/08/13	EUN01 EUN JIN CHOI & YOUNG JOON CHOI					1405
13-00671	2	TX APPEAL BLK 9/LT 17.02	1,099.00	3-01-42-615-020	Budget		121
				Reserve For Tax Appeals - Current Budget			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq
GENERAL ACCOUNT							
Continued							
10801	07/08/13	FED01 FEDERAL EXPRESS					1405
13-00593	1	coah package	27.26	3-01-20-120-020	Budget		36
				Municipal Clerk Other Expenses			
10802	07/08/13	FIR01 THE FIRST OCCUPATIONAL CENTER					1405
13-00592	1	june 2013 recycling	1,507.00	3-01-26-305-030	Budget		35
				Solid Waste Coll - Recycling			
10803	07/08/13	FRA02 DENNIS J FRANCIS					1405
13-00672	1	TX APPEALS BLK 48/LT 3	1,801.00	3-01-42-615-020	Budget		122
				Reserve For Tax Appeals - Current Budget			
10804	07/08/13	GIT01 GITTLEMAN MUHLSTOCK CHEWCASKIE					1405
13-00594	1	tax appeals 4/26-5/29/13	2,980.00	3-01-20-155-020	Budget		37
				Legal Services Other Expenses			
10805	07/08/13	GRA10 GRAINGER					1405
13-00575	1	DPW LED HAND LIGHTS/CHARGER	1,324.16	3-01-26-290-025	Budget		23
				Public Works Misc			
10806	07/08/13	HES01 HESS CORPORATION					1405
13-00595	1	gas bills	70.48	3-01-31-430-020	Budget		38
				Electricity			
13-00595	2	gas bills	23.67	3-01-31-430-020	Budget		39
				Electricity			
13-00595	3	gas bills	1.66	3-01-31-430-020	Budget		40
				Electricity			
13-00595	4	gas bills	2.18	3-01-31-430-020	Budget		41
				Electricity			
			<u>97.99</u>				
10807	07/08/13	IDM01 IDM MEDICAL SUPPLY					1405
13-00612	1	fire rentals	108.00	3-01-25-255-025	Budget		79
				Vol Fire Misc			
13-00612	2	AMB rentals	93.00	3-01-25-255-025	Budget		80
				Vol Fire Misc			
13-00612	3	PD rentals	120.50	3-01-25-255-025	Budget		81
				Vol Fire Misc			
			<u>321.50</u>				
10808	07/08/13	LAN01 LANGUAGE LINE SERVICES					1405
13-00598	1	INV 3165700	255.00	3-01-43-490-020	Budget		64
				Municipal Court Other Expenses			
10809	07/08/13	LET11 LET'S GET PERSONAL COMPUTING					1405
13-00599	1	INV 10218	1,600.00	3-01-20-120-020	Budget		65
				Municipal Clerk Other Expenses			
13-00599	2	INV 10218	550.00	3-01-25-240-020	Budget		66
				Police Other Expenses			
13-00599	3	INV 10218	300.00	3-01-22-195-020	Budget		67
				Code Enforce Other Expenses			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq	
GENERAL ACCOUNT			Continued					
10809	LET'S GET	PERSONAL COMPUTING	Continued					
13-00599	4	INV 10218	100.00	3-01-21-185-020	Budget		68	
				Bd of Adj Other Expenses				
13-00599	5	INV 10218	356.99	3-01-25-252-020	Budget		69	
				Emer Mgt Other Exp				
			<u>2,906.99</u>					
10810	07/08/13	LEX01 LEXIS NEXIS MATTHEW BENDER						1405
13-00518	1	NJ CRIM LAW/VEH HDBK	62.89	3-01-43-490-020	Budget		6	
				Municipal Court Other Expenses				
13-00518	2	NJ CRIM LAW/VEH HDBK	62.89	3-01-25-240-020	Budget		7	
				Police Other Expenses				
			<u>125.78</u>					
10811	07/08/13	LFS01 LITTLE FERRY SO HACK LITTLE LE						1405
13-00569	1	2013 BASEBALL/LITTLE LEAGUE	2,000.00	3-01-28-370-025	Budget		13	
				Recreation Misc				
10812	07/08/13	LIT01 LITTLE FERRY HARDWARE						1405
13-00571	1	DPW SUPPLIES	55.93	3-01-26-310-020	Budget		14	
				Bldg & Grounds Other Expenses				
10813	07/08/13	MAI01 MAIN LOCK						1405
13-00614	1	pd time/service repair	110.00	3-01-25-240-020	Budget		83	
				Police Other Expenses				
13-00614	2	pd file cabnt drilled open	17.50	3-01-25-240-020	Budget		84	
				Police Other Expenses				
			<u>127.50</u>					
10814	07/08/13	MCN10 MC NERNEY & ASSOCIATES, INC						1405
13-00615	1	appraisal fee-57 romanelli	2,000.00	3-01-20-150-020	Budget		85	
				Tax Assr Other Expenses				
13-00615	2	appraisal fee- various	650.00	3-01-20-150-020	Budget		86	
				Tax Assr Other Expenses				
			<u>2,650.00</u>					
10815	07/08/13	MEL10 S. MELTZER & SONS, INC.						1405
13-00574	1	DPW EMPLOYEE BOOTS	109.99	3-01-26-290-025	Budget		19	
				Public works Misc				
13-00574	2	DPW EMPLOYEE BOOTS	129.99	3-01-26-290-025	Budget		20	
				Public works Misc				
13-00574	3	DPW EMPLOYEE BOOTS	114.98	3-01-26-290-025	Budget		21	
				Public works Misc				
13-00574	4	DPW EMPLOYEE BOOTS	89.99	3-01-26-290-025	Budget		22	
				Public Works Misc				
			<u>444.95</u>					
10816	07/08/13	MGL01 MGL PRINTING SOLUTIONS						1405
13-00645	1	2013 -2014 tax bills	491.00	3-01-20-145-020	Budget		107	
				Tax Coll Other Expenses				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
GENERAL ACCOUNT							
Continued							
10817	07/08/13	MRS02 MUNICIPAL RECORD SERVICE					1405
13-00572	1	TRAFFIC TICKETS	290.00	3-01-43-490-020	Budget		15
				Municipal Court Other Expenses			
13-00572	2	TRAFFIC TICKETS	32.50	3-01-43-490-020	Budget		16
				Municipal Court Other Expenses			
13-00613	1	bail receipts	180.00	3-01-43-490-020	Budget		82
				Municipal Court Other Expenses			
			502.50				
10818	07/08/13	NAS02 DAVID V NASTA					1405
13-00012	7	JULY	4,333.33	3-01-20-155-020	Budget		1
				Legal Services Other Expenses			
10819	07/08/13	NAT01 NATIONAL FIRE PROTECTION ASSN					1405
13-00508	1	2013 NFPA MEMBERSHIP	165.00	3-01-25-265-025	Budget		5
				Fire Dept Fire Prev OE			
10820	07/08/13	NEWMAN NEWMAN TRAFFIC					1405
13-00526	1	INV TI-0260116	60.78	3-01-26-290-025	Budget		8
				Public Works Misc			
10821	07/08/13	NJD05 NJ DCA DIV OF CODES & STANDARD					1405
13-00647	1	2nd QTR 2013 DCA FEES	554.83	3-01-55-006-600	Budget		108
				DUE TO STATE DCA TRAINING FEES			
10822	07/08/13	NJL10 NEW JERSEY LEAGUE OF MUNICIPAL					1405
13-00576	1	ADVERTISEMENT/FINANCE	110.00	3-01-20-130-020	Budget		24
				Finance Other Expenses			
10823	07/08/13	NOR10 NO NJ TEAMSTERS BENEFIT PLAN					1405
13-00531	1	MARCH SCHOLARSHIP DUES	4.80	3-01-26-290-025	Budget		9
				Public Works Misc			
13-00531	2	APRIL SCHOLARSHIP DUES	4.80	3-01-26-290-025	Budget		10
				Public Works Misc			
13-00531	3	MAY SCHOLARSHIP DUES	4.80	3-01-26-290-025	Budget		11
				Public Works Misc			
13-00531	4	JUNE SCHOLARSHIP DUES	4.80	3-01-26-290-025	Budget		12
				Public Works Misc			
			19.20				
10824	07/08/13	ONS01 ONSITE JOHNNY WASTE SERVICES					1405
13-00617	1	5/17/13-6/14/13 HANDICAP UNIT	150.00	3-01-26-290-025	Budget		87
				Public Works Misc			
10825	07/08/13	PIN04 PINE HILL TREE SERVICE					1405
13-00577	1	TREE/STUMP-57 GROVE ST.	700.00	3-01-26-290-025	Budget		25
				Public Works Misc			
10826	07/08/13	PIT04 PITNEY BOWES (meter rental)					1405
13-00622	1	JUNE 2013 RENTAL	162.00	3-01-20-120-020	Budget		89
				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							
10827	07/08/13	POL04 POLAND SPRING DIRECT					1405
13-00623	1	05/15/13-06/14/13 & JAN WATER	6.70	3-01-26-310-020	Budget		90
				Bldg & Grounds Other Expenses			
10828	07/08/13	POM01 POMPEI'S LITTLE MARKET					1405
13-00637	1	terracino sympathy basket	100.00	3-01-20-110-020	Budget		103
				Twp Comm Other Expenses			
10829	07/08/13	PSE01 P S E & G					1405
13-00624	1	MAY 2013	5,524.98	3-01-31-435-020	Budget		91
				Street Lighting			
10830	07/08/13	PVS01 PASSAIC VALLEY SEWERAGE COMM					1405
13-00656	1	3RD QTR SEWER USER CHARGE	2,011.30	3-01-31-455-030	Budget		112
				Sewerage Proc PVSC			
10831	07/08/13	RAC01 RACHLES & MICHELE'S OIL CO INC					1405
13-00602	1	INV 170585,170163,170682	3,695.69	3-01-31-450-020	Budget		71
				Gasoline			
10832	07/08/13	ROT02 JOSEPH J. ROTOLO					1405
13-00601	1	INV 6529	76.00	3-01-20-155-020	Budget		70
				Legal Services Other Expenses			
10833	07/08/13	RR01 R&R RADAR INC					1405
13-00580	1	PD RADIO CAR #651 RADAR UNIT	178.25	3-01-25-240-020	Budget		26
				Police Other Expenses			
10834	07/08/13	SAF07 SAFE-T					1405
13-00223	1	UNIFORMS	4,810.68	3-01-25-265-025	Budget		3
				Fire Dept Fire Prev OE			
10835	07/08/13	SCH05 MICHAEL I. SCHNECK, TRUSTEE					1405
13-00670	1	TX APPEAL BLK 102/LT 61.01	2,461.00	3-01-42-615-020	Budget		120
				Reserve For Tax Appeals - Current Budget			
10836	07/08/13	SHT01 SOUTH HACKENSACK TOWNSHIP					1405
13-00597	1	DPW	14,439.17	3-01-26-290-011	Budget		43
				Publ wrk Regular			
13-00597	2	DPW OT	910.02	3-01-26-290-012	Budget		44
				Publ wrk Overtime			
13-00597	3	A&E	4,283.02	3-01-20-120-010	Budget		45
				Muni Clk S & W			
13-00597	4	BD OF HEALTH	129.03	3-01-27-330-010	Budget		46
				Bd of Health Salaries & Wages			
13-00597	5	TX COLL	1,025.70	3-01-20-145-010	Budget		47
				Tax Coll S & W			
13-00597	6	MUN CT	1,761.44	3-01-43-490-010	Budget		48
				Municipal Court Salaries & Wgs			
13-00597	7	POLICE	75,725.71	3-01-25-240-011	Budget		49
				Police Regular			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
GENERAL ACCOUNT			Continued				
10836	SOUTH HACKENSACK TOWNSHIP		Continued				
13-00597	8	POLICE OT	12,843.97	3-01-25-240-012 Police Overtime	Budget		50
13-00597	9	POLICE HOLIDAY	49,721.50	3-01-25-240-013 Police Holiday	Budget		51
13-00597	10	CROSSING GD	1,417.00	3-01-25-240-018 Police Crossing Guards	Budget		52
13-00597	11	DISPATCHER	4,457.04	3-01-25-250-011 Dispatch Regular	Budget		53
13-00597	12	DISPATCHER	159.76	3-01-25-250-012 Dispatch Overtime	Budget		54
13-00597	13	BUILDING	684.61	3-01-22-195-010 Code Enf S & W	Budget		55
13-00597	14	REC	87.74	3-01-28-370-010 Recreation Salaries & Wages	Budget		56
13-00597	15	ZONING BD	276.92	3-01-21-185-010 Bd Adjst S & W	Budget		57
13-00597	16	FINANCE	1,171.15	3-01-20-130-010 Finance S & W	Budget		58
13-00597	17	CCO	141.34	3-01-22-195-010 Code Enf S & W	Budget		59
13-00597	18	EMERG MGMT	236.74	3-01-25-252-010 Emer Mgt S & W	Budget		60
13-00597	19	DPW HOLIDAY	37.80	3-01-26-290-013 Publ wrk Standby	Budget		61
13-00597	20	DPW STANDBY	701.86	3-01-26-290-013 Publ wrk Standby	Budget		62
13-00597	21	PUB DEF	58.84	3-01-43-495-010 Public Defender	Budget		63
			<u>170,270.36</u>				
10837	07/08/13	SME01 JOSEPH SMENTKOWSKI, INC.					1405
13-00604	1	INV 51038 - june	6,391.07	3-01-26-305-025 Solid Waste Coll - Garbage	Budget		73
10838	07/08/13	SOU01 SOUTH BERGEN MUNI JT INS FUND					1405
13-00668	1	3RD INSTALLMENT 2013	34,255.28	3-01-23-215-020 Worker Compensation Insurance	Budget		118
13-00668	2	3RD INSTALLMENT 2013	35,653.44	3-01-23-210-020 Liability Insurance	Budget		119
			<u>69,908.72</u>				
10839	07/08/13	SOU03 SOUTH JERSEY ENERGY					1405
13-00603	1	INV 60001501451,60001501867,	841.50	3-01-31-430-020 Electricity	Budget		72
10840	07/08/13	STA01 STAPLES CREDIT PLAN					1405
13-00620	1	GOVT DAY SUPPLIS	42.03	3-01-20-120-020 Municipal Clerk Other Expenses	Budget		88



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
GENERAL ACCOUNT							
Continued							
10841	07/08/13	STA07 STAPLES ADVANTAGE					1405
13-00660	1	3203023724 INV. #	35.49	3-01-20-120-020	Budget		115
				Municipal Clerk Other Expenses			
10842	07/08/13	STR01 STRAUSS BROTHERS					1405
13-00573	1	WEED WACKERS - DPW	439.98	3-01-26-290-025	Budget		17
				Public Works Misc			
13-00573	2	WEED WACKERS - DPW	93.78	3-01-26-290-025	Budget		18
				Public Works Misc			
			<u>533.76</u>				
10843	07/08/13	TDB01 TD BANK, N.A.					1405
13-00628	1	NJET LOAN PAYMENT	49,818.75	3-01-45-926-020	Budget		98
				NJEIT - LOAN PRINCIPAL PAYMENT			
13-00628	2	LESS SAVINGS FUND CREDIT	2,319.77-	3-01-45-926-020	Budget		99
				NJEIT - LOAN PRINCIPAL PAYMENT			
13-00628	3	NJ ENVIOR TRUST ADMIN FEE	1,080.00	3-01-45-930-020	Budget		100
				NJEIT - LOAN INTEREST PAYMENT			
13-00628	4	ST OF NJ LOAN PAYMENT	30,653.15	3-01-45-930-020	Budget		101
				NJEIT - LOAN INTEREST PAYMENT			
			<u>79,232.13</u>				
10844	07/08/13	TIL01 TILCON NEW YORK					1405
13-00605	1	INV 1682139	69.66	3-01-26-310-020	Budget		74
				Bldg & Grounds Other Expenses			
10845	07/08/13	TM002 T-Mobile	120				1405
13-00659	1	120424879	117.45	3-01-31-440-020	Budget		114
				Telephone			
10846	07/08/13	TUM01 TUMINO'S TOWING					1405
13-00632	1	fire engine tow	375.00	3-01-25-255-025	Budget		102
				Vol Fire Misc			
10847	07/08/13	UNI01 UNITED WATER NJ					1405
13-00626	1	MAY 2013 WATER	73.32	3-01-31-445-072	Budget		93
				Water			
13-00626	2	MAY 2013 WATER	18.63	3-01-31-445-072	Budget		94
				Water			
13-00626	3	MAY 2013 WATER	10.12	3-01-31-445-072	Budget		95
				Water			
13-00626	4	MAY 2013 WATER	6.72	3-01-31-445-072	Budget		96
				Water			
13-00626	5	MAY 2013 WATER	6.72	3-01-31-445-072	Budget		97
				Water			
13-00644	1	10005725412222	3,430.49	3-01-31-445-072	Budget		106
				Water			
			<u>3,546.00</u>				
10848	07/08/13	VER01 V E RALPH & SON, INC					1405
13-00625	1	AMB SUPPLIES	622.28	3-01-25-260-025	Budget		92
				Vol Amb Misc			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
GENERAL ACCOUNT			Continued				
10849	07/08/13	VER06 Verizon	8965				1405
13-00667	1	201440896544223y-JUNE	202.89	3-01-31-440-020 Telephone	Budget		117
10850	07/08/13	VER07 Verizon	0648				1405
13-00666	1	201-440-0648 942 36y - JUNE	138.18	3-01-31-440-020 Telephone	Budget		116
10851	07/08/13	VER09 Verizon Wireless	1644				1405
13-00648	1	982631644- june	156.04	3-01-25-240-020 Police Other Expenses	Budget		109
10852	07/08/13	VIG01 VIGILANTI ELECTRIC INC					1405
13-00608	1	Garfield Pk Pump Station Repr	250.00	3-01-26-290-025 Public Works Misc	Budget		75
13-00658	1	PD 7/2/13 ballast	190.00	3-01-26-310-020 Bldg & Grounds Other Expenses	Budget		113
			<u>440.00</u>				
10853	07/08/13	WEL01 WELDON ASPHALT					1405
13-00065	1	50#S ASPHALT	174.00	3-01-26-310-020 Bldg & Grounds Other Expenses	Budget		2

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	68	0	1,139,054.39	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	68	0	1,139,054.39	0.00

GENERAL CAPITAL GENERAL CAPITAL INTERCHANGE							
1592	07/08/13	EUN01 EUN JIN CHOI & YOUNG JOON CHOI					1401
13-00671	1	TX APPEAL BLK 9/LT 17.02	1,055.00	C-04-55-901-201 ORD 2012-12 REFUNDING TX APPEAL	Budget		1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,055.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,055.00	0.00

PAYROLL AGENCY PR AGENCY TB BANK							
1430	06/20/13	BER01 BERGEN MUNICIPAL EMPLOYEE BENF					1399
13-00236	2	FEBRUARY PREMIUM/EMPLOY CONTR	4,732.83	P-22-80-100-000 Health Benefits Contributions	Budget		1
1431	07/08/13	BER01 BERGEN MUNICIPAL EMPLOYEE BENF					1403
13-00237	2	MARCH PREMIUM/EMPLOY CONTRIB	4,980.23	P-22-80-100-000 Health Benefits Contributions	Budget		1
13-00596	2	MAY EMPLOYEE	5,063.64	P-22-80-100-000 Health Benefits Contributions	Budget		2
13-00676	2	JUNE EMPLOY	5,424.73	P-22-80-100-000 Health Benefits Contributions	Budget		3
			<u>15,468.60</u>				

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	3-01	1,139,054.39	0.00
	C-04	1,055.00	0.00
	D-05	2,894.30	0.00
	P-22	20,273.43	0.00
Total of All Funds:		<u>1,163,277.12</u>	<u>0.00</u>

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq
Continued							
PAYROLL AGENCY	PR AGENCY	TB BANK					
1432	07/08/13	TEA01 Teamsters Local 11					1404
13-00606	1	JUNE DUES	72.00	P-22-60-300-000 DPW DUES	Budget		1
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		3	0	20,273.43	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		<u>3</u>	<u>0</u>	<u>20,273.43</u>	<u>0.00</u>	
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		79	0	1,163,277.12	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		<u>79</u>	<u>0</u>	<u>1,163,277.12</u>	<u>0.00</u>	

Township of South Hackensack  
County of Bergen

**RESOLUTION #2013-127**

**RE: Montenegro, et al. v. the Township of South Hackensack  
Docket Number BER-L-1554-10**

**WHEREAS**, the Township of South Hackensack is a party to a lawsuit entitled Montenegro, Kaiser Riotto v. the Township South Hackensack pending in the Superior Court Law Division Bergen County Docket No. BER-L-1554-10; and

**WHEREAS** the Township South Hackensack is a party to a lawsuit entitled Glenn Evans v. the Township of South Hackensack et al. Also pending in the Superior Court Law Division Bergen County Docket No. BER-L-315-13; and

**WHEREAS**, the respective attorneys for the Township South Hackensack have advised the Township committee of a settlement proposal to resolve both cases in this litigation; and

**WHEREAS**, the terms and conditions of that settlement proposal are set forth on the attached settlement agreement; and

**WHEREAS**, the Township attorney David Nasta and Special counsel to the Township South Hackensack John J. D'Anton have recommended acceptance of the settlement terms; and

**NOW THEREFORE BE IT RESOLVED**, by the Township of South Hackensack that John D'Anton on is authorized as Special counsel to execute the attached

settlement agreement and the Township committee approves and accepts the terms conditions of the agreement.

Consent Agenda 2013-07  
July 11, 2013

I hereby certify that this is a true copy  
Of the Resolution passed by the Township  
Committee at their regular meeting held on  
July 11, 2013

\_\_\_\_\_  
Donna Linda Gambutti, Municipal Clerk

	Yes	No	Absent	Abstain
CAGAS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BRUGGER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ECKEL	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
REGAN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STEFANO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Township of South Hackensack  
Bergen County, New Jersey

**RESOLUTION NO. 2013-128 Appointment of Ashley Morrone- Finance Assistant  
and Payroll Clerk**

**WHEREAS**, there exists within the Township administration the need for a Finance Assistant and Payroll Clerk:

**WHEREAS** Ashley Morrone has professional finance experience along with a strong educational background;

**NOW THEREFORE BE IT RESOLVED**, that Ashley Morrone be and is hereby appointed as Finance Assistant and Payroll Clerk and will work under the direction of the Chief Financial Officer and the Township Clerk.

**BE IT FURTHER RESOLVED**, that Ashley Morrone be considered a Full-time employee; Ashley Morrone shall be compensated at the sum of \$35,000 annually.

July 11, 2013  
Consent Agenda 2013-07

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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 19, 2013

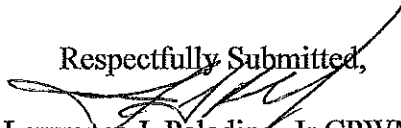
To: Mayor & Council

From: Lawrence J. Paladino, Jr CPWM  
Superintendent

Re: Town Hall Air Condition Repairs.

Dear Mayor & Council;

I was asked by the mayor to call in two companies for a price quote on the town hall air conditions. Both companies were in agreement that all belts and filters have to be changed as soon as possible. GRC Mechanical Services were the lowest bidder at \$980.00. Please let me know if you would like to have this project completed.

Respectfully Submitted,  
  
Lawrence J. Paladino, Jr CPWM  
Superintendent

Cc/ F. Cagas  
B. Regan  
W. Eckel  
G. Brugger  
V. Stefano  
D. Gambutti

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JUN 19 2013

**SOUTH HACKENSACK  
MUNICIPAL CLERK**



244 GREEN STREET • SOUTH HACKENSACK, N.J. 07606  
(201) 489-6233 • FAX: (201) 489-1050

CUSTOMER: South Hackensack DPW  
 PHONE: 201-440-1815 FAX: 201-641-0393  
 CONTACT: Larry  
 ADDRESS: 227 Philips Avenue  
 CITY: South Hackensack STATE: NJ ZIP: 07606  
 DATE: 06/19/13 UNIT #: \_\_\_\_\_  
 MANUFACTURER: \_\_\_\_\_  
 MODEL #: \_\_\_\_\_ SERIAL #: \_\_\_\_\_

## SERVICE / REPAIR PROPOSAL

Description of Repair: \_\_\_\_\_  
 The following includes all labor and materials necessary to  
 replace (24) twenty four filters and (5) five belts as a  
 Maintenance.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

### SERVICE/REPAIR PARTS AND MATERIAL SCHEDULE

DESCRIPTION	QTY	PART NO.
CONTACTOR (TYPE)		
CONTACTOR (TYPE)		
RELAY (TYPE)		
PRESSURE SWITCH <input type="checkbox"/> HIGH <input type="checkbox"/> LOW		
FAN MOTOR		
BLOWER MOTOR		
RUN CAPACITOR		
FAN BLADE		
BEARINGS		
SHAFT		
BELT		
PULLEY		
BLOWER WHEEL		
COMPRESSOR		
CONDENSATE PUMP		
INDICATOR GLASS		
LIQUID LINE FILTER DRIER		
SUCTION LINE FILTER DRIER		

DESCRIPTION	QTY	PART NO.
<input type="checkbox"/> THERMOSTAT		
<input type="checkbox"/> DISCONNECT		
<input type="checkbox"/> FUSES		
<input type="checkbox"/> REFRIGERANT RECOVERY		
<input type="checkbox"/> REFRIGERANT		
<input type="checkbox"/> LEAK CHECK		
<input type="checkbox"/> CHEMICAL WASH & POWER CLEAN <input type="checkbox"/> EVAP. <input type="checkbox"/> COND.		
<input type="checkbox"/> CHEMICAL DESCALING <input type="checkbox"/> EVAP. <input type="checkbox"/> CONDENSER		
<input type="checkbox"/> GAS VALVE		
<input type="checkbox"/> PILOT BURNER		
<input type="checkbox"/> IGNITOR MODULE		
<input type="checkbox"/> IGNITOR		
<input type="checkbox"/> FLAME SENSOR		
<input type="checkbox"/> DRAFT INDUCER MOTOR		
<input type="checkbox"/> DRAFT INDUCER WHEEL		
<input type="checkbox"/> LIMIT <input type="checkbox"/> HIGH TEMP. <input type="checkbox"/> FAN <input type="checkbox"/> ROLLOUT <input type="checkbox"/> FUSIBLE		
<input type="checkbox"/> CIRCUIT BOARD		
<input type="checkbox"/> HUMIDIFIER <input type="checkbox"/> MEDIA <input type="checkbox"/> MOTOR <input type="checkbox"/> SOLENOID <input type="checkbox"/> TANK		

FILTER	10	HEF002
FILTER	4	HEF003
FILTER	8	HEF011
FILTER	2	HEF012

<input checked="" type="checkbox"/> BELT	1	BEL145
<input checked="" type="checkbox"/> BELT	1	BEL019
<input type="checkbox"/> BELT		
<input checked="" type="checkbox"/> BELT	1	BEL032
<input checked="" type="checkbox"/> BELT	1	BEL192
<input type="checkbox"/> BELT		
<input checked="" type="checkbox"/> BELT	1	BEL026
<input type="checkbox"/> BELT		
<input type="checkbox"/> BELT		

WE PROPOSE hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

One Hundred Eighty

dollars (\$ 980.00)

Payment to be made as follows:

PLUS NJ SALES TAX

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 noted 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 necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

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

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

30 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.

Signature \_\_\_\_\_  
 Date of Acceptance: \_\_\_\_\_



July 11<sup>th</sup>

## 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

### 2013 Raised Side Walk List June 19, 2013

Dear Mayor & Council:

Asst. Superintendent Thomas Yannetti has updated the raise sidewalk list for you, please review it and let me know how to proceed with this list. Please be advised that in some areas trees may have to come down.

- 1) Veprek Lane: 2 slabs
- 2) 5 Hegner Ct: 4 slabs have to be replaced.
- 3) 8 Hegner Ct: 2 slabs have to be replaced.
- 4) 21 Agar Pl: 3 slabs have to be replaced.
- 5) 17 Agar Pl: 4 slabs have to be replaced.
- 6) 1 Tuve La: 2 slabs have to be replaced.
- 7) 9 Tuve La: 4 slabs have to be replaced.
- 8) 10 Tuve La: 5 slabs have to be replaced.
- 9) 15 Tuve La: 3 slabs have to be replaced.
- 10) 3 Siever's La: 2 slabs have to be replaced.
- 11) 17 Siever's La: 3 slabs have to be replaced.
- 12) 40 Siever's La: 3 slabs have to be replaced.
- 15) 464 Taylor Ave: 2 slabs have to be replaced.
- 16) 465 Taylor Ave: 4 slabs have to be replaced.
- 17) 455 Taylor Ave: 4 slabs have to be replaced.
- 18) 8 Park St: 9 slabs have to be replaced.
- 19) 227 Phillips Ave: 11 slabs have to be replaced.
- 20) 210 Phillips Ave: 3 slabs have to be replaced
- 21) 280 Phillips Ave: 2 slabs have to be replaced
- 22) 298 Phillips Ave: 1 slab has to be replaced
- 23) 41 Phillips Ave; 3 slabs have to be replaced
- 24) 37 Phillips Ave: 3 slabs have to be replaced
- 25) 352 Chestnut Ave: 3 slabs have to be replaced.
- 26) 360 Chestnut Ave: 4 slabs have to be replaced.

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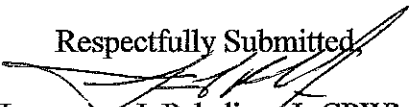
JUN 19 2013

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

- 28) 375 Chestnut Ave: 2 slabs have to be replaced
- 29) 440 Chestnut Ave: 2 slabs have to be replaced.
- 30) 455 Chestnut Ave: 2 slabs have to be replaced.
- 31) 460 Chestnut Ave: 4 slabs have to be replaced.
- 32) 478 Chestnut Ave: 2 slabs have to be replaced.
- 33) 431 N. Taylor Ave: 4 slabs have to be replaced.
- 34) 439 N. Taylor Ave: 1 slab has to be replaced.
- 35) 56 Dyer Ave: 2 slabs have to be replaced.
- 36) 72 Dyer Ave: 3 slabs have to be replaced.
- 37) 50 So. Main St: 3 slabs have to be replaced.
- 38) 23 Wilson Ave: 3 slabs have to be replaced.
- 39) 235 West St: 1 slab has to be replaced.
- 40) 230 West St: 1 slab has to be replaced.
- 41) 15 Romanelli Ave: 2 slabs have to be replaced. Tree is in the walking way.
- 42) 17 Romanelli Ave: 2 slabs have to be replaced.
- 43) 600 Huyler St: 5 slabs have to be replaced.
- 44) 530 Huyler St: 8 slabs have to be replaced.
- 45) 279 Huyler St: 1 slab has to be replaced.
- 46) 264 Huyler St: 1 slab has to be replaced.
- 47) 262 Huyler St: 2 slabs have to be replaced.
- 48) 225 Huyler St: 1 slab has to be replaced.
- 49) 201 Huyler St: 3 slabs have to be replaced.
- 50) 30 Wesley St: 6 slabs have to be replaced.

**\*\*\*\* Be Advised that there are a total of 147 slabs that have to be replaced \*\*\*\***

Respectfully Submitted,

  
Lawrence J. Paladino, Jr. CPWM  
Superintendent



OFFICE OF THE BERGEN COUNTY SHERIFF  
BERGEN COUNTY JUSTICE CENTER  
HACKENSACK, N.J. 07601  
(201) 336-3500  
WWW.BCSD.US

MICHAEL SAUDINO  
SHERIFF

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JUL 1 2013  
SOUTH HACKENSACK  
CLERK

June 12, 2013

Chief Michael D. Frew  
South Hackensack Police Department  
227 Phillips Ave  
South Hackensack, N.J. 07606

Dear Chief Frew,

Thank you very much for your recent letter on behalf of the Township of South Hackensack. Your request for the services of the Bergen County Sheriff's Office Inmate Labor Program has been received, and is now being processed by Sgt. Bill Phillips, my agency's Work Release Administrator.

The Sheriff's Office is pleased to make this program available to local governments, agencies and civic organizations. The program provides a much needed service at minimal cost all while affording inmates the opportunity to repay the debt to society which landed them in Jail to begin with.

As you might imagine, the services of the Inmate Labor Program are very much in demand. Though we would like to accept each of the dozens of requests we receive each week, we must prioritize them on the bases of need and within the confines of previously scheduled commitments. In due time, Sgt. Phillips will be in touch with you to apprise you of the status of your request as well as finalize any details associated with it.

Please be aware that should your request be granted, it remains your sole responsibility to advise the appropriate officials of the dates our inmates will be working in your community.

Again, thank you for your interest in our Inmate Labor Program. I look forward to working with you in the coming months toward building a better Bergen County. If I or any member of my staff may ever be of service, please do not hesitate to contact me.

Very truly yours,

Michael Saudino  
Bergen County Sheriff

Pc: Honorable: Mr. Frank Cagas  
Police Chief:  
Sgt. Bill Phillips Bergen County Sheriffs Office



*State of New Jersey*  
**Council on Affordable Housing**  
101 SOUTH BROAD STREET  
PO Box 813  
TRENTON, NJ 08625-0813  
(609) 292-3000  
(609) 633-6056 (FAX)

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JUL 1 2013

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

**CHRIS CHRISTIE**  
*Governor*

**KIM GUADAGNO**  
*Lt. Governor*

**RICHARD E. CONSTABLE, III**  
*Commissioner*

**SEAN THOMPSON**  
*Acting Executive Director*

June 25, 2013

The Honorable Frank Cagas  
Township of South Hackensack  
227 Phillips Avenue  
South Hackensack, New Jersey 07606

Re: Municipal Affordable Housing Trust Fund Current Balance

Dear Mayor Cagas:

On June 7, 2013, the Appellate Division of the Superior Court vacated its earlier order regarding the affordable housing trust funds subject to enumerated conditions. That order, available at [www.nj.gov/dca/services/lps/hss/ahtfinfo/june\\_7\\_2013\\_ahtf\\_order.pdf](http://www.nj.gov/dca/services/lps/hss/ahtfinfo/june_7_2013_ahtf_order.pdf) on the COAH website, vacated the Council on Affordable Housing (COAH) letter sent to you on May 1, 2013.

In accordance with the court's order, this letter, sent to you as well as all affected parties on the service list, identifies any affordable housing trust funds subject to forfeiture under N.J.S.A. 52:27D-329.2 and N.J.S.A. 52:27D-329.3, which require that a municipality that fails to spend or commit to expend development fees or payment-in-lieu monies in its affordable housing trust fund within four years of the date of collection must transfer such funds at the end of the four-year period to the New Jersey Affordable Housing Trust Fund.

To ensure the accuracy of this process, and in accordance with the July 13, 2012 order issued by the Appellate Division, COAH sent you a letter dated July 24, 2012 setting forth the exact amount of funds intended for transfer based on the trust fund balance as of July 17, 2008 less any funds spent between July 18, 2008 and July 17, 2012. The letter also requested the Mayor of each affected municipality to complete a certification verifying the correctness of the amounts included in that letter, which were based on municipally generated affordable housing trust fund

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monitored and committed to COAH. If the amounts were incorrect, the certification required the Mayor to include the correct amounts.

At its May 14, 2013 public meeting, COAH adopted Resolution 2013-1, which ratified, affirmed, and validated the issuance of the July 24, 2012 letters. By that same resolution, COAH authorized the Acting Executive Director to initiate a process to require the transfer of affordable housing trust funds collected between July 18, 2008 and March 31, 2009 that remain unspent or uncommitted for expenditure within four years from the date of collection.

As reflected in the Acting Executive Director's letter of July 24, 2012, COAH records indicated that as of July 17, 2008, South Hackensack Township had a trust fund balance of \$128,556.94 and that in the four years subsequent to July 17, 2008, the Township spent \$0.00, leaving a balance of \$128,556.94 that was to have been spent or committed to be expended by July 17, 2012.

COAH's records also indicate that South Hackensack Township collected an additional \$831.22 between July 18, 2008 and March 31, 2009 which was to be spent or committed within four years of collection. This amount, when added to the \$128,556.94 balance cited in COAH's July 24, 2012 letter, minus expenditures of \$8,758.75 reported by the Township to have been made between July 18, 2012 and March 31, 2013, results in a remaining balance of \$120,629.41 that was to be spent or committed for expenditure during the period March 31, 2009 to March 31, 2013.

COAH's records indicate that South Hackensack Township has failed to commit to spend or spend \$120,629.41 of all trust funds required to be committed or spent by March 31, 2013, and is not statutorily authorized to retain such funds.

**Please note that you and all affected parties on your service list are hereby provided until August 2, 2013, to respond to the affordable housing trust fund figures provided above by COAH.** These figures, based upon information reported by South Hackensack Township in the COAH monitoring system, represent affordable housing trust funds subject to transfer because these funds have not been spent or committed for expenditure within four years of the date of collection. Any response disagreeing with the figures provided by COAH must include documentation demonstrating that all or a portion of any balances are fully committed via a legally enforceable agreement with a third party or by such other means that show a firm and binding obligation to the spend such funds consistent with the municipality's respective affordable housing obligations and in accordance with relevant statutory and regulatory provisions.

Please be reminded that COAH may exercise its authority pursuant to executed escrow agreements to request information concerning all deposits, disbursements, transaction dates and interest earned from the financial institution. In addition, all trust funds remain subject to the provisions of N.J.A.C. 5:97-8.13. Please note that pursuant to N.J.A.C. 5:97-8.9, legal or other fees related to litigation opposing COAH regulations and/or actions are not eligible uses of the affordable housing trust fund.

Please complete and return the attached certification, to be certified by you as Mayor. If you believe that any of the balances provided above are not accurate, indicate the balance you

believe to be correct in the certification. In addition, you must certify that after reviewing and/or updating municipal affordable housing trust fund records, all trust fund monitoring and data entry are current and accurate through March 31, 2013, and that all prior expenditures have been authorized via a spending plan that has been approved by COAH. If updating the trust fund monitoring does not reconcile the discrepancy, please include a bank statement for the month of March 2013 with your certification.

Thank you for cooperation in this matter.

Sincerely,

A handwritten signature in black ink that reads "Sean Thompson". The signature is written in a cursive style with a large, sweeping initial "S".

Sean Thompson  
Acting Executive Director

cc: Municipal Clerk  
CFO  
Municipal Housing Liaison  
Affordable Housing Trust Fund Preparer



## Donna L. Gambutti

---

**From:** Elliot Sachs [esachs@boswellengineering.com]  
**Sent:** Monday, July 08, 2013 10:45 AM  
**To:** Donna L. Gambutti  
**Cc:** Bill Regan; Frank Cagas; Gary Brugger; Walter Eckel; Vincent Stefano; 'David V. Nasta'; Planning Board Secretary; Building Official; Zoning Officer; chief@southhackensackpd.com  
**Subject:** Township of South Hackensack and the Borough of Teterboro - Norfolk Southern RR Track Improvement - Huyler Street and North Street grade crossings (SH-10013)

Good Morning Donna:

### **Great news for South Hackensack!**

A few years ago, after concurrence with the Township's then Administration, Boswell contacted the North-Southern Railroad (NS) to discuss and determine the required procedures to follow in order to have the track crossing Huyler Street removed near Naturex that has deteriorated over the years.

Boswell just received a call from Jim Mantuano of the NS on Friday, July 5, 2013. He informed us of the following track improvements that the NS was going to start in the next week or so:

**Track upgrades (Teterboro)** – The NS was going to be doing track improvements in support of their new customer located next to DPW on Hollister Street and their existing customers at AGFA and Naturex. They will be doing track work along most of the spur coming off the NJ Transit line parallel to Green Street up to Huyler Street. Some ditch improvements were also mentioned as part of the work.

**North Street (Teterboro)** - The track improvements will include replacement of the North Street grade crossing. He asked if they could close the road for 2-3 days (total closure) during the week and for a contact for Police. Boswell provided NS with Lt. DeRienzo's contact info @ BCPD and suggested that they consider a weekend for the North Street closure since the area had very light traffic on the weekends. He liked the idea but told us he would have to check with his boss who is trying to reduce overtime costs. Boswell also advised him that he would have an easier time with the traffic control with a weekend installation. The only facility in the area that could possibly draw any traffic may be the Juv. Det. Center but any traffic for that site is easily reachable via Wesley Street/Green Street or Huyler/Route 46/Hollister if the North Street crossing was closed for a weekend. The Juv. Center doesn't generate a lot of traffic and access to the site can easily be maintained.

**Huyler Street (Teterboro/South Hackensack/Bergen County)** – The NS informed also advised Boswell that they are going to remove the at-grade railroad crossing at Huyler Street near Naturex. Mr. Mantuano advised Boswell that they are receiving a lot of complaints (and referenced all the calls and e-mails from Boswell within the last two years) about the deteriorated crossing and the ongoing pavement maintenance is getting to be too much of a burden for them. They plan on removing the crossing in two halves while their contractor is doing the work listed above. We told him to reach out to Lt. DeRienzo @ BCPD and also South Hackensack PD since the road is in both towns. Boswell also suggested he reach out to the Bergen County Engineering Department since Huyler Street is a County Road.

Based upon the above referenced information, the Township might now want to consider installing the handicap ramps and detectable warning surfaces along Huyler Street under the present County Road Paving Program (per Boswell's e-mail dated May 7, 2013), and have conversation with the Borough of Teterboro since a portion of Huyler Street is within Teterboro.

Should you have any questions, please call.

Regards,

Elliot

**Elliot F. Sachs, P.E., BCEE, CME, CPWM**

Emergency

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JUL 11 2013

SOUTH HACKENSACK  
MUNICIPAL CLERK

To: D.P.W Commissioner

Infront of 35 Ruta Ct. The storm Drain Back plate and Short  
Curb Head was Damaged Around July 5, 2013

This is very Dangerous Situation, I Recommend that this gets repair  
immediately. If you have any Questions please contact me @ D.P.W  
Telephone 201-440-3283

Her is Two Estimates to Repair Damage to Storm Basin infront of  
35 Ruta Ct.

July 11, 2013

Respectfully Submitted



Thomas Yannetti CPWM  
D.P.W Asst. Superintendent



## GARDEN STATE CURBS & SIDEWALKS, INC.

147 S. State St.  
Hackensack, NJ 07601  
(201) 487-5558

1152

PROPOSAL SUBMITTED TO <i>Township of S. Hack.</i>		PHONE	DATE <i>7-11-13</i>
STREET <i>227 Phillips Ave.</i>		JOB NAME	
CITY, STATE and ZIP CODE <i>S. Hack. NJ 07606</i>		JOB LOCATION <i>Route Ct. S. Hack.</i>	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

*Remove broken curb head catch basin and plate beyond.*

*Eliminate curb head and build wall level with curb.*

**We Propose** hereby to furnish material and labor — complete in accordance with above specifications, for the sum of:  
*One thousand two hundred —* dollars (\$ *1200.<sup>00</sup>*).

Payment to be made as follows:

*Payment due upon completion of job.*

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

*S. Aron*

Note: This proposal may be withdrawn by us if not accepted within 30 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: *X*

Signature *X*

Signature



# 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 JUNE 2013 were as follows:

Current Taxes Collected	37,119.82	
Tax Sale - taxes		
Future Taxes Collected		
Current Sewer User Charges	874.00	
Tax Sale - sewer		
Sewer Overpayments	0.18	
Current Well Charges		
Current BOD's		
Interest on Taxes	1,358.65	
Tax Sale - interest		
Interest on Sewer User Charges	10.72	
Tax Sale - sewer interest		
Return Check Fee		
Tax Sale/Arrears		
Tax Sale Cost(interest)		
Lien Redemption		
Tax Title Search		
Premiums - not posted Developers		
<b>TOTAL COLLECTION</b>		<b>39,363.37</b>

**RECEIVED**

JUL 8 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**

JUL 8 2013

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

July 8, 2013

Honorable Township Committee  
227 Phillips Avenue  
South Hackensack, NJ 07606

Dear Committee,

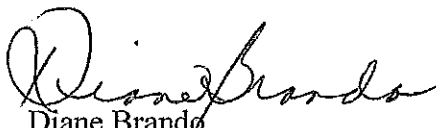
The following are checks forwarded to the Township of South Hackensack from the Municipal Court of South Hackensack:

Check #1454 in the amount of \$9,541.26 for fines and costs for the month of June 2013.

Check #1455 in the amount of \$8.00 for the P.O. A.A. fines for the month of June 2013.

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

Sincerely,

  
Diane Brando  
Court Administrator

Township of South Hackensack  
JUNE 2013  
Correspondence

- ❖ 6/6/2013 NJMC – Application for variance from zoning regulations – Block 124 Lot 27 in Carlstadt – File No. 13-288 Re: PSEG/new building & site work/variance
- ❖ 6/10/2013 Public Notice – Pulte Homes of NJ Limited Partnership for major site plan and subdivision at Westmont Station – June 19, 2013 at 7 pm 85 Humboldt Street – Woodridge – Municipal Building
- ❖ 6/10/2013 EcolSciences, Inc. – NJDEP updated Receptor Evaluation Form for 375 Huyler Street – Naturex, Inc.
- ❖ 6/10/2013 Board of Chosen Freeholders – Intro to Bond Ord. No. 13-09 County Aid 2013 – State Aid County Annual Transportation Program, Intro to Bond Ord. No. 13-10 Parks Department Capital Improvements, Intro to Bond Ord. No. 13-11 Administration and Finance, Intro to Bond Ord. No. 13-12 Departments of Health and Human Services, and Intro to Bond Ord. No. 13-13 Department of Public Works
- ❖ 6/11/2013 So Hackensack Recreation – Minutes May 15<sup>th</sup> meeting and trip agenda for 2013
- ❖ 6/11/2013 Boswell Engineering – Letter of understanding of proposed Scope of Work for Conde International, Inc. – proposal improvements to the Garfield Park Sanitary Pump Station- File No. PR-13-5225
- ❖ 6/13/2013 Public Notice – Tilstra for 1 Veprek Lane Zoning Board application for a second floor dormer – June 24, 2013 at 7:30 p.m. 227 Phillips Ave – So Hackensack
- ❖ 6/13/2013 PSEG Direct Install Program – to reduce carbon emissions by direct installation of cost-effective energy saving measures by an on-site energy audit
- ❖ 6/14/2013 NJ DEP – Water Quality Inspection on May 7, 2013 – facility is in compliance per Compliance Inspection #SCI 130001
- ❖ 6/17/2013 NJMC – Public Hearing Notice July 9, 2013 at 10:00 am Lyndhurst, NJ Re: Sunoco/Site Improvement & Addition
- ❖ 6/17/2013 TANAAC – meeting scheduled for Wednesday July 24<sup>th</sup> at 6:00 p.m. PANYNJ Conference Room – Moonachie & Complaint Correlation List for May 2013
- ❖ 6/19/2013 Board of Chosen Freeholders – adoption of Ord. No. 2013-08 to amend the Park's Department's Rules and Regulations and Schedule of Fees & Fines
- ❖ 6/21/2013 Borough of Little Ferry – adoption of Zoning Ordinance No. 1377-06-13 amending "Land Use Regulations: Terminology and Definitions" for operation of a limousine service as a customary home occupation – June 11, 2013 meeting
- ❖ 6/21/2013 NJMC – application for Ridgefield Holding/65 Railroad Avenue – Variances/Use Change File No. 13-333 Block 4014 Lot 10
- ❖ 6/24/2013 NJMC – monthly meeting Agenda June 26, 2013 10 am Lyndhurst
- ❖ 6/24/2013 Board of Chosen Freeholders – Intro to Bond Ord. No. 13-15 Bergen County Technical Schools, Intro to Bond Ord. No. 13-16 Special Services School District, intro to Bond Ord. No. 13-17 Bergen County Community College, and intro to Bond Ord. No. 13-18 Bergen County Community College Chapter 12
- ❖ 6/27/2013 PVSC – Re: Newly revised and adopted PVSC rules & regulations effective on 7/1/2013 – access online document at [www.nj.gov/pvsc](http://www.nj.gov/pvsc)
- ❖ 6/27/2013 Board of Chosen Freeholders – Adoption of Ordinance No. 13-09, 13-10, 13-11, 13-12, 13-13 and 13-14.
- ❖ 6/28/2013 Boswell Engineering – Public Notification NJDEP flood hazard area individual permit and freshwater wetlands general permit Nos. 2, 10B, 11 and 20 River Road Culvert Replacement – Borough of Bogota – File No. BC-078A



# SOUTH HACKENSACK TOWNSHIP

MUNICIPAL BUILDING • 227 PHILLIPS AVENUE

SOUTH HACKENSACK, NJ 07606

BERGEN COUNTY

## FIRE PREVENTION BUREAU

July 8, 2013

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

**RECEIVED**

JUL 9 2013

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

Attn: Honorable Mayor and Township Committee

The following is the Fire Prevention Bureau activity report for the month of April 2013.

- 29 New Inspections
- 38 Violations found during the New Inspections
- 35 Re-inspections
- 8 Residential Smoke Alarm Inspections (Rental)
- 2 Residential Smoke Alarm Inspections (Sale)
- 2 Commercial Certificate of Occupancy Inspections
- 6 CCO re-inspections, rental, sale and commercial

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

Attached is a list of the inspections that were scheduled for April 2013.

Regards,

*Francesco Maceri* 

Francesco Maceri, Fire Official

## Inspections for April 2013

Life Hazard	Use Code	Company Name	No.	Unit	Address	Assign To	Cycle	Next Insp
		Pompei's Market	31		Calicooneck Rd		A	04/13
		R & G Title	11		Dinallo		A	04/13
Y	BL04	Empire Logistics	5		Empire Blvd		A	04/13
Y	BF22	Wholesale Auto Supply	22		Florence St		A	04/13
Y	AF01	T & M Delivery Corp	28		Garfield Pl		A	04/13
		GRC Mechanical Services	244		Green St		A	04/13
		Artcast Inc.	283		Green St		A	04/13
Y	AG01	Labella Italia	582		Huyler St		A	04/13
		Aqua-Mist Irrigation	28		James St		A	04/13
		Joe's Luncheonette	47		Leuning St		A	04/13
		Metro Chemical	80		Leuning St		A	04/13
		J.N.P. Construction	50	-B	Louis St		A	04/13
		At Home Medical	315		Phillips Ave		A	04/13
Y	BD05	Plaza 46 Restaurant	380		Rt 46 West		A	04/13
Y	AE03	Mobil Technical Training	460		Rt 46 West		A	04/13
Y	AG01	Burger King	490		Rt 46 West		A	04/13
		Alan Schatzberg & Associates	45		Ruta Ct		A	04/13
		Design Studio	45		Ruta Ct		A	04/13
		Interiors by Denise	45		Ruta Ct		A	04/13
		Powerhouse Gym	60	-A	Saddle River Ave		A	04/13
Y	BG31	Springtime Mattress Co.	60		Saddle River Ave		A	04/13
		Home Liquors	75		Saddle River Ave		A	04/13
Y	AD01	Saddle Towing Auto Repair	135		Saddle River Ave		A	04/13
Y	AD01	N.S. Automotive	176	-M	Saddle River Ave		A	04/13
Y	BF22	E-Media Plus	71		Schreiffer St		A	04/13
Y	BK02	Tension Envelope Corp	19		Wesley St		A	04/13
Y	BG30	Jetyd	120		Wesley St		A	04/13
Y	BD07	Mensch Millwork Corp.	170		Wesley St		A	04/13
		Prem Cleaning Contr Inc	240		West St		A	04/13
		Colours Inc.	242		West St		A	04/13
		B.E.S. Trucking	17		Worth St		A	04/13
		B.E.S. Trucking	20		Worth St		A	04/13
		J & J Engraving Co	45	-B	Worth St		A	04/13
		Raymond Electric	45	-C	Worth St		A	04/13





# **SOUTH HACKENSACK TOWNSHIP**

MUNICIPAL BUILDING • 227 PHILLIPS AVENUE

SOUTH HACKENSACK, NJ 07606

BERGEN COUNTY

## **FIRE PREVENTION BUREAU**

July 8, 2013

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

**RECEIVED**

JUL 9 2013

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

Attn: Honorable Mayor and Township Committee

The following is the Fire Prevention Bureau activity report for the month of March 2013.

- 34 New Inspections
- 54 Violations found during the New Inspections
- 21 Re-inspections
- 4 Residential Smoke Alarm Inspections (Rental)
- 1 Residential Smoke Alarm Inspections (Sale)
- 5 Commercial Certificate of Occupancy Inspections
- 5 CCO re-inspections, rental, sale and commercial

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

Attached is a list of the inspections that were scheduled for March 2013.

Regards,

*Francesco Maceri* 

Francesco A. Maceri, Fire Official

## Inspections for March 2013

Use Code	Company Name	No.	Unit	Address	Assign To	Cycle	Next Insp
	The Big Heart Christian Academy	9		E. Wesley St		A	03/13
	Mt. Zion Church	25		E. Wesley St		A	03/13
BD07	J.D.M. Woodworking	226		Huyler St		A	03/13
BD07	Z & G Industries II LLC. Class A Auto Body	265		Huyler St		A	03/13
	Danatoni's LLC	292		Huyler St		A	03/13
BG10	Atey Auto Body	302		Huyler St		A	03/13
AF01	Express Fuel Management Inc.	318		Huyler St		A	03/13
	Evolution Hockey	450		Huyler St		A	03/13
	Marterra, LLC	600	Unit 8	Huyler St		A	03/13
BF03	Grand Tool Supply Corp.	650		Huyler St		A	03/13
BF21	LRM Packaging	41		James St		A	03/13
	B&R/Epic Associates	11		Leuning St		A	03/13
	G-Way Microwave	38		Leuning St		A	03/13
BD07	Paintings Inc	60		Leuning St		A	03/13
	Case Management	67		Leuning St		A	03/13
BF21	National Mechanical Services	100		Leuning St		A	03/13
BD07	Pat's Grove Auto Repair	74		Louis Ct		A	03/13
	Nu Products Seasoning Co.	74		Louis St		A	03/13
	Tack Motors	344		Main St		A	03/13
BK06	AEP Industries Inc.	125		Phillips Ave		A	03/13
	Boswell Engineering	330		Phillips Ave		A	03/13
	Kickstart Cycle LLC	3		Romanelli Ave		A	03/13
AD01	Tri-Way Kars Inc	405		Rt 46 East		A	03/13
	Ben Clements & Sons Inc	50		Ruta Ct		A	03/13
BG10	Condemi Motor Sales	22		S. Main St		A	03/13
	African Imports	240	-A	S. Main St		A	03/13
	Counter Creations	240	-D	S. Main St		A	03/13
	Fitted Cap USA Corp.	240	-I	S. Main St		A	03/13
	Litespeed Electric, Inc.	240	-J & K	S. Main St		A	03/13
BG10	Adams Auto Body	125		Saddle River Ave		A	03/13
	Das Installations Inc	176	-E1	Saddle River Ave		A	03/13
BD08	Hamilton Electronics Corp	50		Schreiffer St		A	03/13
	Cyborgraphics Inc.	248		West St		A	03/13
	Walter & Kreutz Printing	51		Worth St		A	03/13

# Zoning Report Monthly Activity

April 2013

This Month

Year to Date

Fees Collected

\$420

\$1,370

Zoning Applications

**RECEIVED**

Received

15

38

Still Open

1

1

Approved

JUL 9 2013

10

31

Denied

4

6

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

Activity

Conducted office hours

Drove the township periodically

Attended Township Committee Caucus

Attended Board of Adjustment meeting

Attended Township Committee Meeting

Planning Board meeting cancelled, no applications

Attended court 500 Route 46, selling large trucks, failure to appear issued

Received complaint from an employee at 69 Wesley doing work not permitted and uses not permitted upon investigation determined it to be in rear structure which is in Teterboro notified complainant to notify Teterboro

Owner at 1 Worth, 3 dwelling units and using property in violation of Zoning Code, retained attorney and is preparing to file application with Zoning Board

Owner at 200 West, using property in violation of Zoning Code, filed application with Zoning Board

Inspections:

2 Hegner	CCO (Residential Rental)
125 Saddle River	CCO (Progressive Towing)
4 Hegner	CCO (Residential Rental)
279 Huyler	CCO (G & Y Realty)
6 Tuve	CCO (Residential Rental)
280 Phillips	CCO (Residential Rental)
1 Veprek	CCO (Residential Sale)
35 Williams	CCO (Residential Sale)
12 Michael, Apt C	CCO (Residential Rental)
268 Phillips	CCO (Residential Rental)
21 Agar	CCO (Residential Rental)
29 Maple	CCO (Residential Rental)

Plan Reviews

None

Respectfully Submitted

Ray DeRiso, Zoning Official



# Zoning Report Monthly Activity

March 2013

This Month

Year to Date

Fees Collected

\$470

\$950

Zoning Applications

**RECEIVED**

Received

11

23

Still Open

---

0

Approved

11

21

Denied

0

2

JUL 9 2013

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

Activity

- Conducted office hours
- Drove the township periodically
- Attended Township Committee Caucus
- Attended Board of Adjustment meeting
- Attended Township Committee Meeting
- Planning Board meeting cancelled, no applications
- Issued summons to 500 Route 46 West, selling large trucks, not a permitted use
- Stopped construction at 10 Veprek until foundation location survey & height verification submitted
- Met with Luigi Bruno, 310 Huyler wanted to discuss his green roof
- Met with owners agent, using property in violation of Zoning Code, discussed options
- Conducted inspection at 1 Worth for 3 dwelling units, only 2 found
- Met with owner 200 West, using property in violation of Zoning Code, discuss his options

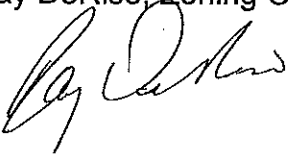
Inspections:

- |                   |                          |
|-------------------|--------------------------|
| 52 Grove          | CCO (Residential Sale)   |
| 650 Huyler        | CCO (M & B Waterjet)     |
| 96 Vreeland       | CCO (E & Y Inc.)         |
| 100 Louis, Unit A | CCO (ESM Startup)        |
| 90 Calicooneck    | CCO (Residential Rental) |
| 318 Huyler        | CCO (Delta Gas)          |
| 423 Chestnut      | CCO (Residential Rental) |
| 100 Louis, Unit H | CCO (Dynex)              |
| 1 Worth           | CCO (Residential Rental) |
| 7 Maple           | CCO (Residential Rental) |

Plan Reviews

None

Respectfully Submitted  
Ray DeRiso, Zoning Official





# 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**

**JUL 1 2013**

**TOWNSHIP OF SOUTH HACKENSACK  
MUNICIPAL CLERK**

July 1, 2013

Township Committee  
Municipal Complex  
South Hackensack, NJ 07606

The Construction Department has issued 17 permits for the month of **June 2013** with the following revenue:

• Building	\$	2,570
• Plumbing	\$	200
• Electric	\$	515
• Fire	\$	275
• DCA State Fees	\$	200
• CO's (DCA)	\$	200
• Tree Removal Permit	\$	50
• Other (CO, CCO, smoke detectors)	\$	<u>675</u>
<b>Total</b>	<b>\$</b>	<b>4,685</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 June, 2013

Date: 07/01/2013  
 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		Income-restrict.			Income-restrict.		
								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	\$9,800
	Minor Wk	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$17,764
B	Minor Wk	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$270
S-1	Rehab.	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	\$74,000
	Minor Wk	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$15,600
U	Derr.	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	\$4,000
<b>Totals</b>		<b>15</b>	<b>2</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17</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>\$121,434</b>

Fees Calculated		Fees Paid (Payments made)	
Building	\$2,570.00	Total Permit Surcharge	\$200.19
Electrical	\$515.00	Certificate	\$100.00
Plumbing	\$200.00	Permit(Other)	\$0.00
Fire Protection	\$275.00	Total Fees Rpt Calculated	\$3,860.19
Elevator	\$0.00	Total Fees On File	\$3,862.00
Annual Permit	\$0.00		
		Total Amount Paid	\$10,017.00
		Total Amount Waived	\$0.00

Prepared by: Lydia Heinzelman Date Prepared: 07/01/2013 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.

June 2013

	<b>License Type</b>	<b>Amount</b>
	Parking Lot	
	Entertainment	
7	Entertainers	\$ 560
	Cable Communications	
	Liquor - Transfer	
1	Liquor - Annual Renewal	\$ 1,488
	Motel - Annual Renewal	
	Game Machine	
	Amusement Games	
	Vending Machines	
	Mobile Vendor	
	General Merchandise	
	Antique Shop	
	Auto Repair	
	Auto Sales	
	Auto Body	
	Used Car Dealer	
	Car Wash	
	Gas Station & 4 Pumps	
	Limousines	
	Bakery	
	Restaurant	
	Bakery	
	Grocery Store	
3	Garage Sale	\$ 15
	<b>Total General Licenses</b>	<b>\$ 2,063</b>
	Type I	
	Type II	
	<b>Total Fire Licenses</b>	<b>\$ 0</b>
	<b>Total License Fees Collected</b>	<b>\$ 2,063</b>

*Jydes Azeiz*

**TOWNSHIP OF SOUTH HACKENSACK**

**Planning Board/Board of Adjustment/Shade Tree**

**ESCROW & APPLICATION FEES**

**June 2013**

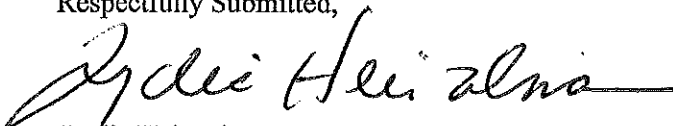
**Board of Adjustment Receipts**

06/06/2013	# 09943	Bruno – Addtl Escrow 490 Huyler Street Block: 23.02 Lots: 4.15 D-05-30-013-004	\$ 1,000
6/14/2013	#09944	Tilstra – Escrow Fee 1 Veprek Lane Block: 5.01 Lot: 2.01 D-05-30-013-005	\$ 500
6/14/2013	#09944	Tilstra – Application Fee 1 Veprek Lane Block: 5.01 Lot: 2.01	\$ 150
<b>Total Board of Adjustment Receipts</b>			<b><u>\$ 1,650</u></b>

**Shade Tree Receipts**

06/27/2013	# 10570	Furman – Application Fee 259 Phillips Avenue Block: 23.02 Lots: 4.15	\$ 50
06/27/2013	# 10570	Furman – Escrow Fee 259 Phillips Avenue Block: 23.02 Lots: 4.15 D-05-11-000-013	\$ 300
<b>Total Shade Tree Receipts</b>			<b><u>\$ 350</u></b>

Respectfully Submitted,



Lydia Heinzelman,  
Planning and Zoning Board Secretary



**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**

JUL 9 2013

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

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

TOTAL MOTOR VEHICLE SUMMONS ISSUED 147

TOTAL MILEAGE: 9630

RESPECTFULLY SUBMITTED



CHIEF MICHAEL D. FREW, #29

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

6/1/2013 - 6/30/2013

Code	Description	Count
ABAN	ABANDONED 911 CALL	5
ALAR	ALARM ACTIVATION	36
ALAR C	ALARM ACTIVATION CANCELLED	1
F A	ALARM ACTIVATION, FIRE	1
ANIM	ANIMAL COMPLAINT	5
ARR	ARREST	10
ARREST	ARREST ON WARRANT	11
AOJ	ASSIST OTHER JURISDICTION	13
ATRA	ATRA / PUBLIC DRUNKENNESS COMPLAINT	1
COMPL	BUILDING CHECK	1
CDS	CDS OFFENSES	2
VAND	CRIMINAL MISCHIEF	2
DNGR COND	DANGEROUS CONDITION	1
DISA	DISABLED VEHICLE	6
DISP	DISPUTE	17
DIST	DISTURBANCE CALL	7
DOA	DOA	1
DOMV	DOMESTIC VIOLENCE CALL	2
DPW	DPW SERVICE CALL	2
911	E911 EMERGENCY CALL	9
ENT LIC	ENTERTAINMENT LICENSE	5
FITE	FIGHT IN PROGRESS	1
FIRE	FIRE	2
FIRE ALAR	FIRE ALARM	1
FIREARM	FIREARMS APPLICATION	1
FWRK	FIREWORKS COMPLAINT	1
FUNER	FUNERAL LEAVE	2
GPP	GUEST PARKING PERMIT	58
HARR	HARASSMENT COMPLAINTS	2
IOD	INJURED ON DUTY	3
INV	INVESTIGATION	2
JUVI	JUVENILE COMPLAINT	1
LTDP	LANDLORD/TENANT DISPUTE	1
LSP	LOST OR STOLEN PROPERTY	8
LOST	LOST/STOLEN PLATE	2
EMS	MEDICAL EMERGENCY	14
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	32

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

6/1/2013 - 6/30/2013

Code	Description	Count
DOS	MISC. FULL TIME DISPATCHER OUT SICK	4
PT	MISC. PART TIME DISPATCHER OUT SICK	2
MISC1	MISC.CROSSING GUARD OUT SICK	9
MISC	MISC.OFFICER OUT SICK	20
UNKMISC	MISCELLANEOUS CALLS	16
MVA	MOTOR VEHICLE ACCIDENT	22
MVC	MOTOR VEHICLE COMPLAINTS	12
HITR	MOTOR VEHICLE HIT AND RUN ACCIDENT	1
MVIMP	MOTOR VEHICLE IMPOUND	1
MVPV	MOTOR VEHICLE PARKING VIOLATION	6
MVS	MOTOR VEHICLE STOP	150
MUTA1	MUTUAL AID / AMBULANCE EMS	1
MUTA	MUTUAL AID / FIRE	5
NOIS	NOISE COMPLAINT	8
NOTI	NOTIFICATION	11
155-13	OVERNIGHT PARKING VIOLATION	23
PARK	PARK CHECK	90
POLA	POLICE ASSISTANCE	10
938	PRIVATE PROP PARK COMP	2
PROPDAM	PROPERTY DAMAGE	4
PUMP	PUMP STATION ALARM	21
RADI	RADIO TEST	60
RTO	REQUEST TIME OFF	23
RTC	REQUEST TOUR CHANGE	12
SCHOOL2	SCHOOL CHECK	89
SCHO	SCHOOL POST	3
SECC	SECURITY CHECK	28
SA	SUSPICIOUS CONDITION	7
SV	SUSPICIOUS VEHICLE	13
SUSP	SUSPICIOUS PERSONS	13
THEFT	THEFT	3
TOUR	TOUR SHEET	31
TRAN	TRANSPORTATION	4
TROS	TRO/FRO SERVICE	3
ORDV	TWP ORDINANCE VIOLATION	3
UNKN	UNKNOWN EMERGENCY	1
UNWA	UNWANTED PARTY	6

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

6/1/2013 - 6/30/2013

Code	Description	Count
WATR	WATER MAIN BREAK	1
WEAP	WEAPONS OFFENSES	1
WELF	WELFARE CHECK	4
WIRE	WIRE DOWN	4
		<b>Total: 996</b>

---

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

---

**TO:** CHIEF MICHAEL FREW #29  
**FROM:** PTL. ROBERT CHINCHAR #46  
**SUBJECT:** ACCIDENT REPORT FOR THE MONTH OF JUNE 2013  
**DATE:** 7/6/2013  
**CC:**

---

Chief Frew;

There were a total of (17) accident reports taken in the month of June.

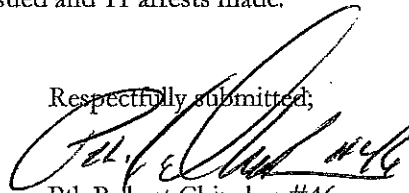
(12) REPORTABLE	(4) ACCIDENTS WITH INJURIES
(5) NON REPORTABLE	(4) PERSONS INJURED
(0) STATE SR-1 REPORTS	
(+4) FROM THE PREVIOUS MONTH OF MAY	
(-6) AS COMPARED TO JUNE 2012	

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

**IN OTHER TRAFFIC NEWS:**

The 2013 AAA Community Traffic Safety Program report was completed and returned. The totals for the "CLICK IT OR TICKET" detail which ran from May 20, 2013 to June 2, 2013 are as follows: 223 total summons issued and 11 arrests made.

Respectfully submitted,



Ptl. Robert Chinchar #46  
Department Traffic Officer

**South Hackensack Board of Health**  
**Registered Environmental Health Specialist Report**  
**June 2013**

**Food Establishment Inspections**

**Satisfactory**

Burger King (Spot Check)  
Fratelli Beretta  
Joe's Luncheonette  
Memorial School  
7-Eleven (Spot Check)  
Wine & Liquor Depot (Spot Check)

**RECEIVED**

**JUL 15 2013**

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

**Complaints**

***Odors – 25 Ruta Court***

At the time of inspection, I could not get into the yard where the odors were coming from but I tried peaking in through the gate and found that the property needs to be cleaned up. I found a lot of clutter in the yard and reported back to Lydia so that the property maintenance officer was made aware of the situation.

***Electrical Fire – 21 Empire Blvd. (Dora's Natural Foods)***

The South Hackensack Police Department reported that there was an electrical wire at the above location. I was unavailable and Sam Yanovich (Health Officer) reported to the warehouse to find that they were a whole sale operation. Sam Yanovich reported the incident to the State Health Department and the inspector was going to investigate further.

**Miscellaneous**

***Restaurant Depot***

A gentleman contacted the Board of Health to see if the above mentioned store fell under our jurisdiction. We informed him that this is the State Health Department's jurisdiction but if there was an issue I would gladly go to investigate and then report it to the State. He did not want to give specifics and said he would address the issue with the manager himself.

***Opening of a Business***

I received a call from a gentleman who was interested in producing and distributing sauces wholesale. I advised him that he would need to see what the requirements are from the State Health Department.

Respectfully Submitted,

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

June 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 201-440-0719

June 26, 2013

**RECEIVED**

JUL 15 2013

**SOUTH HACKENSACK  
MUNICIPAL CLERK**

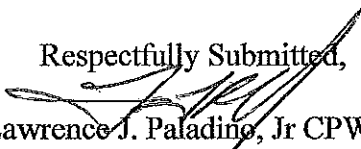
Mr. Walter Eckel  
D.P.W. Commissioner  
Township Of South Hackensack  
South Hackensack, N.J. 07606

Dear Mr. Eckel:

I would like to report on some of our accomplishments for the month of June. Checked & cleaned Grove Street Ejector Station (daily), checked & cleaned Ejector Station in Garfield Park (3 times a week), and a daily check of sewer lines in both sections of town. Cleaned up Town hall, Police Station, and Senior's Room. Cut grass at the following locations: park, behind school, along Phillips Ave, Town hall, triangle on the bottom of Phillips Ave ramp, around sign on Phillips Ave, and the island on Lincoln Street. Spread 1 1/2 tons of asphalt on pot holes, and cleaned DPW yard.

For the month of June, the Department Of Public Works had 2 pickup days for newspaper, June 11th & June 25th. On June 11th, the Department Of Public Works used 4 men, 2 trucks, 24 man-hours, 8 gallons of gas, and three trucks rode a total of 79 miles for a total of 6,880 pounds of paper. On the second pick up day, June 26th, the Department used a total of 4 men, 2 trucks, 24 man hours, 8 gallons of gas; both trucks rode a total of 90 miles for a total of 6,340 pounds of paper. For the month of June, the Department Of Public Works picked up a total of 13,220 pounds of paper.

For the month of June, the Department Of Public Works answered 12 ambulances calls. All 12 calls were Medical emergencies. 11 calls were transported to Hackensack Medical Center, and 1 call was transported to Bergen Regional in Paramus. The total man-hours used for the month of June were 8 hours 40 mins.

Respectfully Submitted,  
  
Lawrence J. Paladino, Jr CPWM  
Superintendent

Cc/ F. Cagas, B. Regan, G. Brugger, V, Stefano, D. Gambutti

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