

ANNUAL AUDIT REPORT OF THE MUNICIPAL COURT

FOR THE YEAR 2009

MUNICIPAL COURT OF: The Township of South Hackensack

COUNTY OF: Bergen

Court Information

ADDRESS: Honorable Vince Sicari, Esq.
227 Phillips Avenue
South Hackensack, NJ 07606

PHONE: _____
COUNTY: Bergen
JUDGE: Vince Sicari, Esq.
COURT _____
ADMINISTRATOR: Diane Brando

Report Completed By

NAME: Gary J. Vinci

RMA NUMBER: CR00411

SIGNED BY: 

DATE: 8/10/10

ADDRESS: 17-17 Route 208 North
Fair Lawn, N.J. 07410

RECEIPTS AND DISBURSEMENTS FOR THE YEAR ENDING DECEMBER 31, 2009

<u>Agency</u>	Balance December 31, <u>2008</u>	<u>Receipts</u>	<u>Disbursements</u>	Balance December 31, <u>2009</u>
State of New Jersey	\$ 2,154	\$ 42,598	\$ 41,988	\$ 2,764
County	1,347	25,757	25,096	2,008
Municipality	7,181	123,123	123,276	7,028
Municipality - POAA	28	492	486	34
County Lab				
Conditional Discharge				
Fish & Game				
Park & Forest				
Weights & Measures				
Restitution				
Interest				
Misc.				
Cash Bail	4,145	39,354	41,959	1,540
TOTALS	<u>\$ 14,855</u>	<u>\$ 231,324</u>	<u>\$ 232,805</u>	<u>\$ 13,374</u>

Was the ending balance disbursed by the 15th of the next month? Yes If not, explain?

Township _____ of South Hackensack County of Bergen

COMMENTS:

There are none.

RECOMMENDATIONS:

There are none.