

Township of South Hackensack
Bergen County, New Jersey
June 9, 2011 7:30 P.M.
Regular Meeting
MINUTES

Walter Eckel Jr., MayorPresent
James AnzevinoPresent
Gary BruggerPresent
Frank CagasPresent
Vincent Stefano.....Present
Also present:
Linda LoPiccolo, Municipal Clerk
David V. Nasta, Esq., Municipal Attorney

Call of Meeting to Order

Mayor Eckel called the Regular Meeting to order at 7:30 p.m. He advised that pursuant to the Open Public Meetings Act Annual Notice of the meetings had been provided to *The Record, the Herald and News* and by posting the Annual Notice on the bulletin board in the clerk's office where notices are customarily posted. Everyone saluted the flag. The clerk called the roll.

Correspondence & Reports

Anzevino motioned; Eckel seconded and the Committee unanimously agreed to accept and file the General Correspondence received the month of May 2011.

Brugger motioned; Cagas seconded and the Committee unanimously approved correspondence dated June 2, 2011, from Senator Michael J. Doherty Ré: School State Aid and instructed the clerk to contact Senator Doherty and invite him to a Township Committee meeting.

Brugger motioned; Anzevino seconded and the Committee unanimously accepted, correspondence dated June 7, 2011, from Elliott Sachs, P.E., Boswell Engineering Re: Improvements to Various Streets, Review of Bids.

Anzevino motioned; Cagas seconded to accept correspondence dated June 7, 2011, from Michael D. Frew, Chief of Police Re: part time dispatchers Eric Cinotti and Justin A. Zanca and to appoint them as part time dispatchers pending a favorable background check.

Brugger motioned; Eckel seconded and the Committee unanimously accepted Monthly Department Reports – May 2011. Brugger noted that there was no ambulance corps reported filed but that it would be filed shortly.

Old Business

Raised Sidewalks – 1 Tuve Lane – Mr. Paladino submitted a proposal from Sidewalk Safety to repair sidewalk for \$490. Brugger motioned; Cagas seconded and the Committee unanimously agreed to authorize the repair of sidewalks at 1 Tuve Lane at a cost not to exceed \$490.

New Business

Recycling Coordinator Certification School – Joseph Marrella. Eckel motioned; Anzevino seconded and the Committee unanimously agreed to authorize Joseph Marrella to attend recycling coordinator school at a cost not to exceed

Super 8 Motel – Boswell Engineering

Frank Cagas felt that Boswell Engineering should have recused themselves from participation in the Super 8 Motel matter when it recently had an application before the Zoning Board of Adjustment since their office is within 200' of the location. David Nasta was asked to contact Boswell Engineering for an explanation.

Ordinances

ORDINANCE NO. 2011-03

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 14 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED “FIRE DEPARTMENT” AND CHAPTER 30 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED “LENGTH OF SERVICE AWARDS PROGRAM”

Brugger motioned; Anzevino seconded and the Committee unanimously agreed to open the public hearing on Ordinance 2011-03. Since there were no public comments, Anzevino motioned; Brugger seconded and the Committee unanimously agreed to close the public hearing. Anzevino motioned; Eckel seconded and the Committee unanimously agreed to adopt Ordinance 2011-03 and advertise its adoption as prescribed by law.

ORDINANCE NO. 2011-07

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 208 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED “ZONING”

Brugger motioned; Eckel seconded to withdraw Ordinance 2011-07 in its current form. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Stefano

ORDINANCE NO. 2011-08

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 180 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED “SEWERS AND SEWAGE DISPOSAL”

Brugger motioned; Anzevino seconded and the Committee unanimously agreed to open the public hearing on Ordinance 2011-08. Since there were no public comments, Anzevino motioned; Eckel seconded to close the public hearing and adopt Ordinance 2011-08 and advertise its adoption as prescribed by law.

ORDINANCE NO. 2011-09

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 186 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED "SOLID WASTE"

Brugger motioned; Anzevino seconded and the Committee unanimously agreed to open the public hearing on Ordinance 2011-09. Since there were no public comments, Brugger motioned; Eckel seconded and the Committee unanimously agreed to close the public hearing. Anzevino motioned; Brugger seconded to adopt Ordinance 2011-09 and advertise its adoption as prescribed by law. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Stefano

ORDINANCE NO. 2011-10

AN ORDINANCE TO FIX THE SALARIES, RETAINERS, AND CONTRACTUAL SERVICE CHARGES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF SOUTH HACKENSACK FOR 2011

Brugger motioned; Anzevino seconded and the Committee unanimously agreed to open the public hearing on Ordinance 2011-10. Since there were no public comments offered, Anzevino motioned; Eckel seconded and the Committee unanimously agreed to amend the Township Attorney's line to January – May 2011 and pro-rate for those months, and further to close the public hearing on Ordinance 2011-10. Eckel motioned; Anzevino seconded to adopt Ordinance 2011-10 and advertise its adoption as prescribed by law. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Stefano.

Resolutions

Consent Resolution 2011-06

Offered: Anzevino

Second: Brugger

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

Resolution No. 2011-118 Bills \$1,186,617.41

Offered: Brugger

Second: Cagas

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

Committee Reports

James Anzevino – Reported that the 8th Grade Graduation will be held on Friday, June 24, 2011 and the Kindergarten Graduation will be held on Friday, June 17, 2011.

Anzevino motioned; Brugger seconded and the Committee unanimously agreed to cancel its July 7, 2011 Worksession meeting.

Frank Cagas -- Reported that he recently met with Chief Frew and a vendor to get a proposal for the installation of cameras at town hall and Veterans Park. He suggested using the funds recently awarded to renovate the park for such purpose. It is not certain whether those funds can be used for that purpose. In addition, he suggested using police confiscated funds. Anzevino reminded everyone that the police department as well as other emergency departments will require radio upgrades and that the township should consider using those funds for that purpose. Mr. Brugger indicated that he is also aware that the department's computer system is in need of an upgrade to its equipment.

Vincent Stefano had no report

Gary Brugger reported that he will meet next week with fire company officers and discuss their inquiry regarding a rent increase to the department for the fire trucks. There was a discussion about the ambulance ceiling and a leak. H. J. Riley will look into it and report back to the Committee.

Public Comments

Dolly Montenegro, 57 Phillips Avenue -- Reported that the Senior Citizen Club had a luncheon the day before, and had a mind reader for entertainment.

Michael Nasta, Kinzley Street -- Wanted to know when the police were going to ticket drivers who go through the intersection at Phillips Avenue and Vreeland Avenue. He reported that a black card went through the intersection and he followed it and then reported it to the police who did nothing about it.

Closed Session

Brugger motioned; Cagas seconded and the Committee unanimously agreed to go into closed session at 8:32 p.m. for the purposes outlined in the resolution. Minutes were recorded of closed session and will be made available to the public when authorized by the governing body and permitted by law.

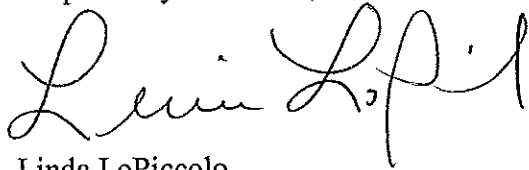
Brugger motioned; Stefano seconded and the Committee unanimously agreed to re-open the meeting to the public at 9:00 p.m.

Adjournment

Prior to adjournment, Anzevino motioned; Brugger seconded and the Committee unanimously agreed to authorize David Nasta to prepare a defense and defend the Township in the matter of Kearny v. Carlstadt et als. In an amount not to exceed \$1,500.00

Eckel motioned; Anzevino seconded and the Committee unanimously agreed to adjourn the meeting at 9:00 p.m.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Linda LoPiccolo".

Linda LoPiccolo
Municipal Clerk

Consent Resolution 2011-06

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 Closed Session – June 9, 2011

Resolution No. 2011-107 Accept Donation of \$1,404.90 from 200 Club

Resolution No. 2011-108 Authorize Disposal of Property – Auction

Resolution No. 2011-109 Requesting Approval of Items of Revenue and Appropriation NJS 40A:4-87 (Chapter 159)

Resolution No. 2011-110 Refund for State Tax Court-Block 24 Lot 11

Resolution No. 2011-111 Refund for State Tax Court-Block 45.01 Lot 1

Resolution No. 2011-112 Redemption of Tax Sale Certificates No. 02-02, 05-04, 06-02, and 07-00002 for Chestnut Avenue – Block 20.02 Lot 38

Resolution No. 2011-113 Licenses – May 2011

Resolution No. 2011-114 Authorize Agreement for Improvements to Various Streets – English Paving Co., Inc.

Resolution No. 2011-115 Liquor License Renewal 2011-12

Resolution No. 2011-116 Appointment/Community Development Regional Committee

Resolution No. 2011-117 Appoint Municipal Representative for Open Space Committee

Resolution No. 2011-119 Accepting a Certain Grant Award Issued By the Federal Government under the “Cops” Grant Program

Resolution No. 2011-120 Approve and Award Scholarship

Resolution No. 2011-121 Approve Minutes

Offered: Anzevino

Second: Brugger

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

Date: June 9, 2011

Resolution No. 2011-107 Accept Donation of \$1,404.90 from 200 Club

WHEREAS, the Township of South Hackensack has been presented with a check in the amount of \$1,404.90 as a donation from 200 Club of Bergen County, 560 Hudson Street, Hackensack, NJ to purchase a radar gun for the South Hackensack Police Department, and

WHEREAS, pursuant to N.J.S.A. 40A:5-29, a municipality is authorized and empowered to accept donations and to utilize same in any manner set forth if such donation is not inconsistent with the law, and

WHEREAS, the Township of South Hackensack is desirous of accepting the donation and dedicating its use for the purchase of police equipment for the South Hackensack Police Department.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of South Hackensack, that pursuant to N.J.S.A. 40A:5-29 the Township does hereby accept, with deep appreciation, a donation from The 200 Club to be used for the purchase of radar gun for the police department.

BE IT FURTHER RESOLVED that the Township Committee thanks the 200 Club for the very generous donation and to this Township.

Consent Agenda Resolution No. 2010-06
Date: June 9, 2011

Resolution No. 2011-108 Authorize Disposal of Property - Auction

WHEREAS, the various department heads of the Township of South Hackensack have determined that the below items are no longer need for public use, and

WHEREAS, pursuant to N.J.S.A. 40A: 11-36 and 40A: 157(a) the Township Clerk if so authorized can sell the items by open public sale at auction to the highest bidder,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, NJ that the Township Clerk be and is hereby authorized and directed to sell the following items at public auction pursuant to and in accordance with N.J.S.A. 40A: 11-36 et. seq. and N.J.S.A. 40A: 12-13(a),

Description

1. 1997 JEEP CHEROKEE 4 DOOR COLOR WHITE
VIN # 1J4FJ68S1VL602406
2. 2001 LEXUS RX300 4 DOOR COLOR GOLD
VIN # JTJHF10U210204047
3. APC BACK-UPS 500
MODEL # BK500M, SERIAL # PB9927211551
4. PINK HUFFY WOMENS BIKE
SERIAL # KHF210981

5. BLACK TEAM MURRAY SX2 BIKE
SERIAL # P6735391
6. BLACK PACIFIC SYNERGY BIKE
7. BLUE 18" HUFFY BIKE
SERIAL # 36326-9072613F1130
8. VENTES V4ES (245/45ZR17 97W) TIRE
9. BRIDGESTONE HP550 (P215/60R16 94V) TIRE
10. GREEN X MX4V (P205/60R16 91V) TIRE
11. KUMHO ECSTA ASX (215/45R17 91W) TIRE
12. NUMEROUS ROLLS OF ROMEX ELECTRICAL WIRE
13. SAMSUNG SYNCMASTER 932B MONITOR
MODEL # 932B, SERIAL # LS19PEBSFV1XA
14. 3 COM OFFICE CONNECT 8 HUB
SERIAL # 7WBV045FBB
15. SONICWALL PRO 100
MODEL # APL04-016, SERIAL # 00401014487E
16. MAGNOVOX VHS PLAYER
SERIAL # 31530559
17. RADIO SHACK VHS REWINDER
CAT # 44-1223 E198362
18. JBL PLATINUM SERIES SPEAKERS
SERIAL # D53470AJSPXXEB
19. (2) SWINTEC ELECTRIC TYPEWRITERS
MODEL # S 4040
20. 2011 FORD CROWN VICTORIA BLACK BACK SEAT
95 1619
21. (2) DODGE DURANGO CENTER CONSOLE'S
5KY111DBAB

22. 11 DRAWER FILE CABINET – BEIGE
23. MINOLTA MICROFILM READER
24. VIEWSONIC MONITOR – VA 720
25. HEDMAN COMPANY CHECK PRINTER SERIAL NO. 6128033
26. DELL PRINTER SERVICE TAG NO. 7STX041
27. BROTHER FAX MACHINE MODEL NO. 1450MC
28. HP DESKJET PRINTER MODEL 697C
29. HP PRINTER MODEL NO. C3980A
30. HP SCANNER SCANJET 3C
31. ACER MONITOR ACERVIEW 76e
32. HP MONITOR M50
33. APC BACKUP 400
34. CANON AP200II TYPEWRITER
35. IBM WHEELWRITER TYPEWRITER WITH KEYPAD
36. DELL DIMENSION TOWER 4100
37. HP PAVILLION TOWER 6370Z
38. MGC TOWER SIN# 003772
39. MGC TOWER SIN#962162
40. 1 BOX MISC. – Keyboards, mouse, speakers, wires

Consent Agenda Resolution No. 2011-06
Date: June 9, 2011

Resolution No. 2011-109 Requesting Approval of Items of Revenue and Appropriation NJS 40A:4-87 (Chapter 159)

WHEREAS NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the

budget of any county of municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS the Director may also approve the insertion of an item of appropriation for an equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of South Hackensack in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2011 in the sum of \$4,000, which is now available from State of New Jersey – Solid Waste Administration – 2011 CLEAN COMMUNITIES GRANT in the amount of \$4,000.

BE IT FURTHER RESOLVED, that the like sum of \$4,000 is hereby appropriated under the caption 2011 CLEAN COMMUNITIES GRANT; and

BE IT FURTHER RESOLVED that the above is the result of funds from State of New Jersey – Solid Waste Administration in the amount of \$4,000.

Consent Agenda Resolution No. 2011-09

Date: June 9, 2011

Resolution No. 2011-110 Refund for State Tax Court-Block 24 Lot 11

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the year 2009 reducing the assessed valuation and taxes as follows for the property at 22 Florence Street:

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
009753-2009	24	11	344,400	\$11,909.35

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, a refund check be issued in the amount of \$11,909.35 payable to The Irwin Law Firm, P.A. as attorneys for Wholesale Auto Supply Co. and the mailing address is 80 Main Street – Suite 410, West Orange, NJ 07052.

Consent Agenda Resolution 2011-06

Date: June 9, 2011

Resolution No. 2011-111 Refund for State Tax Court-Block 45.01 Lot 1

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the years 2009 and 2010 reducing the assessed valuation and taxes as follows for the property at 250 Huyler Street:

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
002800-2009	45.01	1	Settle/Reg Assess.	0
005473-2010	45.01	1	350,100	\$7551.66

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, a refund check be issued in the amount of \$7551.66 payable to Wachovia Bank, N.A. with a copy to Lasser Hochman, L.L.C., 75 Eisenhower Parkway – Suite No. 120, Roseland, NJ 07068-1694

Consent Agenda Resolution 2011-06
Date: June 9, 2011

Resolution No. 2011-112 Redemption of Tax Sale Certificates No. 02-02, 05-04, 06-02, and 07-00002 for Chestnut Avenue – Block 20.02 Lot 38

WHEREAS, BAC Tax Services has an interest in the property at Chestnut Avenue known as Block 20.02, Lot 38 and has provided the moneys for redemption of Tax Sale Certificates No. 02-02, 05-04, 06-02, and 07-00002,

WHEREAS, the outside lienholders of these tax sale certificates have agreed to the amounts of the redemption as follows with the exception of Michael Plitt:

<u>Tax Cert. #</u>	<u>Lienholder</u>	<u>Redemption Amount</u>
TSC 02-02	Michael Plitt	\$147.64 (unconfirmed amount)
TSC 05-04	Wilco Realty LLC	\$873.62
TSC 06-02	Eric Cashman	\$946.22
TSC 07-00002	Mimie Laimay Li	\$942.73

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen that these redemption monies be refunded to each individual lienholder as indicated and mailed to the addresses on file according to the tax sale bidder information sheet.

Consent Agenda Resolution No. 2011-06
Date: June 9, 2011

Resolution No. 2011-113 Licenses – May 2011

WHEREAS, the following have made applications and paid a fee for various licenses, and

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

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

GENERAL LICENSES

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
05/25/11	Romano	3960	\$ 5	Garage Sale
05/26/11	Thompson	3961	\$ 5	Garage Sale
05/27/11	Miller	3962	\$ 5	Garage Sale
			<u>TOTAL :</u>	<u>\$ 15.00</u>

FIRE PERMITS

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

GRAND TOTAL ALL LICENSES/PERMITS: \$ 15.00

Consent Agenda Resolution 2011-06

Date: June 09, 2011

**Resolution No. 2011-114 Authorize Agreement for Improvements to Various Streets
– English Paving Co., Inc.**

WHEREAS, on June 7, 2011 the Township of South Hackensack received bids from six (6) bidders for roadway improvements to Various Streets, the results of which are attached hereto and made a part hereof, and

WHEREAS Boswell Engineering in a letter dated June 7, 2011, suggested referring the matter to the municipal attorney for his review and opinion regarding the apparent low bid submitted by English Paving co., Inc., and

WHEREAS David Nasta, municipal attorney in an email dated June 8, 2011, opined that the bid submitted by English did not contain a defect that precluded the committee's consideration of it as the lowest responsible/responsive bid, and

WHEREAS, the Chief Financial Officer has certified that funds are available,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, that the Mayor and Township Clerk be and are hereby authorized and directed to execute an agreement between the Township of South Hackensack and English Paving Co., Inc., 650 Route 46 W., Clifton, NJ 07013 in an amount not to exceed \$137,122.00

BE IT FURTHER RESOLVED that the contract award is subject to the approval of the New Jersey Department of Transportation (NJDOT).

Consent Agenda Resolution No. 2011-06
Dated: June 9, 2011

Resolution No. 2011-115 Liquor License Renewal 2011-12

WHEREAS, the licenses listed below have made application to the Township Committee of the Township of South Hackensack, in the County of Bergen, for the renewal of their 2011-12 retail licenses; and

WHEREAS, all requirements have been complied with; and

WHEREAS, no objections have been filed with the Township Clerk,

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey, that the retail licenses as listed below are renewed for the year 2011-12 effective July 1, 2011:

0259-33-001-005	G. Money Enterprises, LLC
0259-33-002-005	SA&G Corp
0259-33-004-001	Caed Corporation
0259-33-007-012	Silver Cup Enterprises LLC
0259-33-008-004	Car Wash Liquors, Inc.
0259-33-009-005	Teggiano Restaurant, Inc.
0259-33-010-001	Pleasure Lounge, Inc.
0259-33-012-004	JRV Holdings LLC
0259-44-005-004	Toffi, Inc.
0259-44-006-003	PUNI Liquors, Inc.

Consent Agenda Resolution No. 2011-06
Date: June 9, 2011

Resolution No. 2011-116 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, 2011 through June 30, 2012; 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: James Anzevino, 91 Phillips Avenue, South Hackensack, NJ
Alternate: Vincent Stefano, 76 Grove Street, 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 Avenue, South Hackensack, NJ
Alternate: Linda LoPiccolo, 227 Phillips Avenue, South Hackensack, NJ

Date: June 9, 2011

Resolution No. 2011-117 Appoint Municipal Representative for Open Space Committee

WHEREAS the Township of South Hackensack has entered into a Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act NJSA 40A:8A-1 et seq. to participate in the Bergen County Open Space, Recreation, Farmland and Historic Preservation Trust Fund; and

WHEREAS said Agreement requires that one municipal representative be appointed by the governing body of the community to be part of the Open Space Trust Municipal Park Improvement Program Regional Committee for the term of one year coinciding with the fiscal year July 1, 2011 through June 30, 2012;

NOW, THEREFORE, BE IT RESOLVED that the governing body hereby appoints James Anzevino as its representative to participate on the Open Space Trust Municipal program Regional Committee.

Consent Agenda Resolution

Date: June 9, 2011

Township of South Hackensack
Bergen County, New Jersey
6/9/2011

RESOLUTION NO. 2011 - 0118

BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Committee, be paid providing funds are available in the amount of

1,186,617.41

Offered By:

Seconded By:

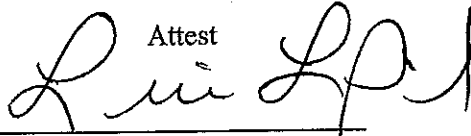
Approval Date: 6/9/11

Approved:



Walter Eckel, Mayor

Attest



Linda LoPiccolo, Clerk

Developer's & Escrow

Check No's 1643 to 1648

7,953.40

Developer's & Escrow - Forsgate

Check No 162

415.00

Dog License Account

Check No 1019

260.00

Payroll Agency

Check No's 1324 to 1329

3,162.34

Wire Tracking No's 11005

12,426.68

Sub Total

15,589.02

Payroll & Payroll Agency - Electronic Fund Transfers (EFT)

EFT No's 11044 to 11056

355,545.02

Captial

Check No's 1549 to 1551

14,293.68

Unemployment Trust

Check No. 1033

3,610.44

Current Fund

Check No's 8519 to 8595

788,950.85

Range of Checking Accts: First to Last Range of Check Dates: 05/12/11 to 06/08/11
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
DEVELOPERS & ESCROW CASH					
1643	06/08/11	BOS01 BOSWELL ENGINEERING, INC.	4,361.50		974
1644	06/08/11	KAU01 KAUKER & KAUKER, LLC	2,300.00		974
1645	06/08/11	NOR01 NORTH JERSEY MEDIA GROUP INC	24.57		974
1646	06/08/11	SCH01 LAW OFF JOHN L SCHETTINO, ESQ	50.00		974
1647	06/08/11	TUR02 JOSO TURKALJ	217.33		974
1648	06/08/11	ZLO03 KATHERINE LOOR	1,000.00		974

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	7,953.40
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	0.00	7,953.40

DEV/ESCROW FORSGATE					
162	06/08/11	BOS01 BOSWELL ENGINEERING, INC.	415.00		975

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	415.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	415.00

DOG LICENSE ACCOUNT					
1019	06/08/11	BOW02 BOW WOW PET WASTE PRODUCTS	260.00		976

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	260.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	260.00

ACTIVITY	EFT	ACTIVITY TRACKING	Amount	Ref Number
1044	05/16/11	SHT01 SOUTH HACKENSACK TOWNSHIP	327.38	951
1045	05/16/11	SHT01 SOUTH HACKENSACK TOWNSHIP	160.94	951
1046	05/16/11	SHT01 SOUTH HACKENSACK TOWNSHIP	55,009.89	953
1047	05/16/11	SHP01 SO HACKENSACK PAYROLL AGENCY	4,179.00	954
1048	05/18/11	SHT01 SOUTH HACKENSACK TOWNSHIP	48,845.93	956
1049	05/18/11	SHP01 SO HACKENSACK PAYROLL AGENCY	3,707.46	956
1050	05/25/11	SHT01 SOUTH HACKENSACK TOWNSHIP	48,861.89	963
1051	05/25/11	SHP01 SO HACKENSACK PAYROLL AGENCY	3,708.67	963
1052	05/27/11	SHT01 SOUTH HACKENSACK TOWNSHIP	14,953.30	965
1053	05/27/11	SHP01 SO HACKENSACK PAYROLL AGENCY	1,143.14	965
1054	05/31/11	SHT01 SOUTH HACKENSACK TOWNSHIP	408.83	967
1055	06/02/11	SHT01 SOUTH HACKENSACK TOWNSHIP	161,884.53	969
1056	06/02/11	SHP01 SO HACKENSACK PAYROLL AGENCY	12,354.06	969

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
Banking Account Totals					
		Paid	Void	Amount Void	Amount Paid
	Checks:	13	0	0.00	355,545.02
	Direct Deposit:	0	0	0.00	0.00
	Total:	13	0	0.00	355,545.02

GENERAL ACCOUNT

8519	05/16/11	HUM02	HUM, FRED	600.00	952
8520	05/20/11	PET10	PETTY CASH	266.56	957
8521	05/20/11	NAS02	DAVID V NASTA	3,333.33	958
8522	05/20/11	PIT03	PURCHASE POWER - PITNEY BOWES	51.31	959
8523	05/20/11	ZCZ01	ROBERT CZARNECKI	600.00	959
8524	05/20/11	ZNA01	MICHAEL NASTA, JR	600.00	960
8525	05/24/11	HAC03	NEW JERSEY MEADOWLANDS COMMISS	300.00	961
8526	05/24/11	SAL01	SAL'S PIZZERIA	129.00	962
8527	06/01/11	STA01	STAPLES CREDIT PLAN	1,338.96	968
8528	06/08/11	AC001	A and C	850.00	972
8529	06/08/11	ACT10	ACTION DATA SERVICES	427.24	972
8530	06/08/11	AUF01	A.U. FLORIST	200.00	972
8531	06/08/11	BAG01	BAGS PLUS	108.20	972
8532	06/08/11	BAR04	FILOMENA BARRICELLA	30.00	972
8533	06/08/11	BCB10	BCB JANITORIAL SUPPLY COMPANY	240.66	972
8534	06/08/11	BCU01	BERGEN COUNTY UTILITIES AUTH	6,155.11	972
8535	06/08/11	BER01	BERGEN MUNICIPAL EMPLOYEE BENF	71,401.66	972
8536	06/08/11	CAB01	CABLEVISION	92.63	972
8537	06/08/11	CON02	ONE COMMUNICATIONS	693.39	972
8538	06/08/11	EDM01	EDMUNDS & ASSOCIATES, INC.	4,624.00	972
8539	06/08/11	ENG01	ENGLEWOOD FLORIST	95.00	972
8540	06/08/11	FIR01	THE FIRST OCCUPATIONAL CENTER	1,407.00	972
8541	06/08/11	FUT02	Future Sanitation, Inc.	8,910.00	972
8542	06/08/11	GKS01	G & K SERVICES	395.77	972
8543	06/08/11	GRA10	GRAINGER	38.94	972
8544	06/08/11	GRC01	GRC MECHANICAL SERVICES	276.79	972
8545	06/08/11	GTB01	GTBM INC	1,312.50	972
8546	06/08/11	HES01	HESS CORPORATION	5,183.58	972
8547	06/08/11	HUD01	HUDSON TIRE EXCHANGE	371.95	972
8548	06/08/11	IDM01	IDM MEDICAL SUPPLY	412.75	972
8549	06/08/11	INS01	INSTITUTE FOR PROFESSIONAL DEV	198.00	972
8550	06/08/11	LIT01	LITTLE FERRY HARDWARE	77.98	972
8551	06/08/11	LUC02	FRANK P. LUCIANO, ESQ	150.00	972
8552	06/08/11	MID01	MID-BERGEN REG HEALTH COMM	3,075.00	972
8553	06/08/11	MON03	MICHAEL MONTENEGRO	565.95	972
8554	06/08/11	MUN05	MUNICIPAL CAPITAL CORP	205.00	972
8555	06/08/11	NAT01	NATIONAL FIRE PROTECTION ASSN	150.00	972
8556	06/08/11	NJL10	NEW JERSEY LEAGUE OF MUNICIPAL	55.00	972
8557	06/08/11	NOR01	NORTH JERSEY MEDIA GROUP INC	338.32	972
8558	06/08/11	NOR10	NO NJ TEAMSTERS BENEFIT PLAN	9.60	972
8559	06/08/11	ONS01	ONSITE JOHNNY WASTE SERVICES	300.00	972
8560	06/08/11	PIN01	PINNACLE WIRELESS	602.00	972
8561	06/08/11	POLO3	POLIFLY TOWING CO	300.00	972
8562	06/08/11	POLO4	POLAND SPRING DIRECT	66.88	972
8563	06/08/11	PRE03	PRESTIGE AUTO	347.50	972
8564	06/08/11	PSE01	P S E & G	3,740.59	972

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
8565	06/08/11	RAP01	RAPID PUMP & METER	1,479.78	972
8566	06/08/11	RIE10	RIEDEL SIGN CO., INC.	525.00	972
8567	06/08/11	RUT02	RUTGERS, THE STATE UNIVERSITY	160.00	972
8568	06/08/11	SCH01	LAW OFF JOHN L SCHETTINO, ESQ	1,250.00	972
8569	06/08/11	SHF01	SO HACKENSACK FIRE CO NO 1	1,560.00	972
8570	06/08/11	SOU01	SOUTH BERGEN MUNI JT INS FUND	66,234.70	972
8571	06/08/11	ST001	STORR TRACTOR COMPANY	340.45	972
8572	06/08/11	STA04	STANDARD INSURANCE COMPANY	92.34	972
8573	06/08/11	STR01	STRAUSS BROTHERS	229.88	972
8574	06/08/11	TAX01	TAX COLLECT & TREAS ASSOC BC	26.00	972
8575	06/08/11	TER01	MARY TERRACCINO	446.98	972
8576	06/08/11	TIL01	TILCON NEW YORK	127.57	972
8577	06/08/11	TM002	T-Mobile	120 124.03	972
8578	06/08/11	TM001	T-MOBILE	345 96.24	972
8579	06/08/11	TOT04	TOTER INCORPORATED	6,405.00	972
8580	06/08/11	UNI01	UNITED WATER NEW JERSEY	3,407.75	972
8581	06/08/11	USA01	USA MOBILITY	17.92	972
8582	06/08/11	VER05	Verizon	V06 92.46	972
8583	06/08/11	VER06	Verizon	8965 199.34	972
8584	06/08/11	VER07	Verizon	0648 132.74	972
8585	06/08/11	VER09	Verizon Wireless	1644 160.06	972
8586	06/08/11	VIG01	VIGILANTI ELECTRIC INC	945.00	972
8587	06/08/11	WEL02	WELTER & KREUTZ PRINTING CO	28.00	972
8588	06/08/11	ZCA05	VINCENT CAROLLO	26.25	972
8589	06/08/11	ZFA01	MICHAEL J. FALCONE	30.00	972
8590	06/08/11	CAS01	ERIC CASHMAN	946.22	978
8591	06/08/11	KEE01	KEEHN POWER PRODUCTS	51.64	978
8592	06/08/11	LAI02	MIMIE LAIMAY LI	942.73	978
8593	06/08/11	NAS02	DAVID V NASTA	4,300.00	978
8594	06/08/11	WIL02	WILCO REALTY LLC	873.62	978
8595	06/08/11	SHE01	SO HACKENSACK BD OF EDUCATION	577,071.00	981

Banking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	77	0	0.00	788,950.85
Direct Deposit:	0	0	0.00	0.00
Total:	77	0	0.00	788,950.85

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
1549	06/08/11	BOS01	BOSWELL ENGINEERING, INC.	954.50	973
1550	06/08/11	ROG01	ROGUT MC CARTHY LLC	416.18	979
1551	06/08/11	BOS01	BOSWELL ENGINEERING, INC.	12,923.00	980

Banking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	14,293.68
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	14,293.68

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
324	05/16/11	TEA01	Teamsters Local 11	144.00	955
325	05/16/11	NJF03	NEW JERSEY FAMILY SUPPORT	165.00	955

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
327	05/25/11	NJF03 NEW JERSEY FAMILY SUPPORT	165.00		964
328	06/02/11	NJF03 NEW JERSEY FAMILY SUPPORT	165.00		970
1329	06/08/11	BER01 BERGEN MUNICIPAL EMPLOYEE BENF	2,523.34		977

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	3,162.34
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	0.00	3,162.34

UNEMP	UNEMPLOYMENT TRUST			
1033	06/07/11	NJU01 NJ Dept. Labor/workforce Dev	3,610.44	971

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	3,610.44
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	3,610.44

WIRE TRACKING	WIRE TRANSACTIONS			
11005	05/27/11	PRE02 PREMIUM COLLECTION	12,426.68	966

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	12,426.68
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	12,426.68

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	108	0	0.00	1,186,617.41
Direct Deposit:	0	0	0.00	0.00
Total:	108	0	0.00	1,186,617.41

nd Description	Fund	Budget Total	Revenue Total
RRENT FUND	0-01	38,669.38	0.00
RRENT FUND	1-01	1,104,929.34	0.00
	C-04	14,293.68	0.00
	D-05	8,850.55	0.00
	D-06	415.00	0.00
Year Total:		9,265.55	0.00
	L-14	260.00	0.00
	P-22	15,589.02	0.00
	U-27	3,610.44	0.00
Total of All Funds:		1,186,617.41	0.00

Resolution No. 2011-119 Accepting a Certain Grant Award Issued By the Federal Government under the "Cops" Grant Program

WHEREAS, the Township through its Police Department made application for certain grants available from the Federal government under what is commonly known as the COPS Grant Program; and

WHEREAS, the Township has heretofore been notified that its application for a grant and award under the aforementioned program has been accepted; and

WHEREAS, the Township requested and received from the Federal government an extension of the deadline to accept said grant so that it could properly evaluate budget impact and personnel needs; and

WHEREAS, the Township Committee has determined, after the aforementioned review, that the acceptance of the said COPS grant would be in the best interests of the Township.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the Mayor, Township Clerk, Township Attorney and Chief of Police are hereby authorized to take any and all steps necessary to accept said COPS grant and to execute all documents, as reviewed and approved by the Township Attorney, for said purpose and that the Township Clerk is directed to give immediate written notice of the Federal government of the Township's acceptance of the grant.

Consent Agenda Resolution No. 2011-06

Date: June 9, 2011

Resolution No. 2011-120 Approve and Award Scholarship

WHEREAS the Township of South Hackensack received a \$50,000 distribution in accordance with a Consent Order of the Superior Court dated December 19, 2004, in settlement of South Hackensack Fire Company No. 2 v. Township of South Hackensack, et al, for the purpose of establishing a scholarship fund; and

WHEREAS the Township Committee of the Township of South Hackensack established a scholarship fund to be administered by an appointed scholarship committee consisting of 2 township residents, 1 member from Co. No. 1, 1 former member of Co. 2, and the principal of Memorial School; and

WHEREAS the scholarship committee appointed by the Township Committee prepared an outline for an annual scholarship award that included conditions and qualifications for award, dates, manner and method of payment, administration, and financial; and

WHEREAS applications were mailed to all eligible applicants; and

WHEREAS three (3) complete applications were received by the application deadline of May 27, 2011; and

WHEREAS on June 2, 2011, the Township Committee reviewed the recommendation submitted by the sub-committee of even date,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that the following eligible applicants be and are hereby awarded a \$1,000 post secondary education scholarship award:

Anthony Arena
Robert Chinchar

BE IT FURTHER RESOLVED that payment will be made upon submission of satisfactory evidence to the Township of South Hackensack of payment of tuition and proof (transcript) of completion of coursework covered by tuition.

Consent Agenda Resolution 2011-06
Date: June 9, 2011

Resolution No. 2011-121 Approve Minutes

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

March 31, 2011 (special)
May 12, 2011 (regular)

Consent Resolution No. 2011-06
Date: June 9, 2011

Resolution Authorizing Executive Session – June 9, 2011

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.

X (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 require in order for the attorney to exercise his ethical duties as a lawyer.

Town of Kearny v. Borough of Carlstadt, et. al

____ (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.

____ (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 June 9, 2011.

Linda LoPiccolo
Municipal Clerk

Township of South Hackensack
MAY 2011
Correspondence

- 5/2/2011 FEMA – Case No. 11-02-1443A determination document for block 101 lot 1.02 to determine if the property is located within an identified Special Flood Hazard Area regarding the effective NFIP map
- 5/2/2011 NJ DEP – no further action letter for Block 33.01 Lot 8 – 45 East Wesley Street
- 5/2/2011 Borough of Little Ferry – Resolution #120 re: either the dissolution of the tax sharing fund or in the alternative the State of NJ assume responsibility of payment to the Tax Sharing fund on behalf of those payer municipalities
- 5/3/2011 Borough of Moonachie – adoption of Ordinance #2011-03 to amend Chapter XXII “Zoning Section 22-5.7(c-1)
- 5/4/2011 BCUA – notice of public hearing Re: computation of connection fees on Tuesday May 24, 2011 at 10:00 a.m. Mehrhof Road, Little Ferry
- 5/4/2011 Ray DeRiso- suggestions for consideration on the Mixed-Use II (MII) Zone Ordinance No. 2011-07
- 5/6/2011 NJMC – Zoning Certificate Application Block 123.01 Lot 30 and 6.01 in Carlstadt to construct 20,653 s.f. warehouse addition with related site improvements
- 5/9/2011 TANAAC – meeting scheduled for July 27, 2011 at 6:00 p.m. Moonachie Avenue, Teterboro & April Complaint List
- 5/10/2011 Board of Chosen Freeholders – adopt Resolution #528-11 honoring those responsible in carrying out the mission in capturing and killing Osama Bin Laden, #529-11 declaring May 1-8th as Holocaust Remembrance Week, #526-11 declaring May as National Cystic Fibrosis Awareness Month, #523-11 proclaiming May 3rd as National Teacher Day, #522-11 declaring May as Asian/Pacific American Heritage Month, #521-11 proclaiming May 15-21st as National Public Works Week, #520-11 proclaiming May as Foster Care Month, #519-11 proclaiming May as National Military Appreciation Month, #518-11 proclaiming May 1-7th as National Pet Week, #517-11 proclaiming May as Historic Preservation Month, and #516-11 proclaiming May as Older Americans Month
- 5/12/2011 SH Recreation Commission – Minutes April 13, 2011 meeting
- 5/13/2011 NJ Transit – public hearing notice FY 2011 request for financial assistance June 16, 2011, NJ Transit, Newark, NJ 7:00 p.m.
- 5/16/2011 NJMC – Zoning Certificate Application for Block 125 Lots 14 & 15 in Carlstadt, NJ – 50 & 60 Triangle Boulevard
- 5/16/2011 BC Office of County Executive – introduction of County Budget on May 16, 2011
- 5/17/2011 Stefanie Scholz – thank you note for reward of Proclamation
- 5/17/2011 NJMC – payment reminder for 2011 first installment due May 15th

- 5/18/2011 Board of Chosen Freeholders – Resolution #533-11 adopted May 15-21, 2011 as National Police Week & Peace Officer's Memorial Day in Bergen County as May 15, 2011
- 5/18/2011 BC Dept of Planning & Economic – Public Hearing Notice Monday June 20, 2011 at 6:30 for Open Space Trust Fund's Municipal Program 2010 proposed allocations
- 5/20/2011 Cablevision – launch of *Fight Now* program effective May 26, 2011
- 5/20/2011 TANAAC – meeting scheduled for Wednesday July 27th at 6:00 p.m. at PANYNJ Conference Room, 90 Moonachie Avenue, Teterboro
- 5/20/2011 NJDEP – Bureau of Industrial Site Remediation Re: 450 Huyler Street, Vapor Intrusion Sampling and Remediation Agreement for Industrial Site Recovery and Site Remediation Program
- 5/23/2011 Board of Chosen Freeholders – Resolution # 600-11 recognizing May as Mental Health Awareness Month and Resolution #597-11 recognizing May 31, 2011 as Memorial Day in Bergen County
- 5/25/2011 NJ Legislature – Loretta Weinberg resolution received concerning S1351 amending the open public meetings act and the new requirements
- 5/26/2011 Cablevision – effective July 1, 2011 Wedding Central will no longer be available to cablevision customers in any of the NJ systems
- 5/27/2011 Borough of Hasbrouck Heights – Resolution No. 92 urging the Governor and the PVSC to return cost savings to municipalities served by the sewerage system
- 5/27/2011 Memorial School 8th Grade Class of 2011 – sincere thank your for Government Day
- 5/31/2011 Murphy, Russo & McFadden LLC – workers compensation report for premium year 2012 and workers compensation positions classifications report as of December 31, 2010



NEW JERSEY SENATE

MICHAEL J. DOHERTY
SENATOR, 23RD LEGISLATIVE DISTRICT
127 BELVIDERE AVENUE
SECOND FLOOR
WASHINGTON, NJ 07882

list

RECEIVED

JUN 07 2011

SOUTH HACKENSACK
MUNICIPAL CLERK
TEL. 908-835-0552
FAX. 908-835-8570
sendoherty@njleg.org

June 2, 2011

Walter Eckel, Jr., Mayor
Township of South Hackensack
227 Phillips Ave.
So. Hackensack, NJ 07606

Dear Mayor Eckel, Jr.,

I am writing to you to enlist your support in an effort to restore equity into the distribution of state aid to schools across the State of New Jersey.

During my years of service as a legislator, I have devoted significant effort to unraveling the mystery that surrounds our current school funding formula; a complicated formula that has been mandated by unelected judges authoring court decisions that have resulted in outlandish funding schemes that defy common sense.

Your school district is one of the many that are unfairly treated by the State when school aid dollars are appropriated. I have determined that your town only gets back \$0.06 for each dollar it sends to Trenton.

Let's be clear; our State Constitution mandates the progressive collection of taxes for property tax relief, and also provides for the distribution of school aid for the "equal benefit of all of the people of the State." The Constitution also states that "the Legislature shall provide for the maintenance and support of a thorough and efficient system of free public schools." Note that it says the Legislature, not the Court.

I have researched our income tax revenue projections for next year and have found that if those revenues were distributed equally to each student, it would equate to \$7,481.00 per student. Your town currently receives \$71,530.00 in state aid. Given your student enrollment projections, adoption of my plan would result in an increase in state school aid for your school district of \$2,349,034.00 annually. This change would provide meaningful property tax relief for your town now.

Mayor Eckel, Jr.

June 2, 2011

Page 2

I have introduced fair school funding legislation that will comply with the mandates of our Constitution, and I need your help to get it passed into law.

I have prepared a program to discuss this plan, and would like the opportunity to visit your town and have a "Town Hall Meeting" to discuss the topic. I have also enclosed a copy of a sample resolution for your consideration.

To schedule a meeting in your town, please identify a place where your organization could host the meeting, and then call my office at the number on the letterhead.

I hope we can build the political momentum to change our school funding mechanism so that we can deliver meaningful and equitable tax relief as soon as possible. For more details please visit www.fairschoolfunding.com.

I look forward to hearing from you soon.

Sincerely,



Michael J. Doherty
Member of the State Senate

MJD/mbw
Enclosure



BOSWELL McCLAVE ENGINEERING

ENGINEERS ■ SURVEYORS ■ PLANNERS ■ SCIENTISTS

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

June 7, 2011

RECEIVED
JUN 07 2011
SOUTH HACKENSACK
MUNICIPAL CLERK

Mrs. Linda LoPiccolo, CMC/RMC
Township Clerk
Township of South Hackensack
227 Phillips Avenue
South Hackensack, NJ 07606

Re: Improvements to Various Streets
Review of Bids
Township of South Hackensack
Bergen County, New Jersey
Our File No. SH-258

Dear Mrs. LoPiccolo:

On June 7, 2011 at 10:00 AM, the Township of South Hackensack received bids for Improvements to Various Streets. Attendees at this meeting were Linda LoPiccolo, CMC/RMC, Township Clerk, Mary Terraccino, Deputy Clerk, and Elliot F. Sachs, P.E., BCEE, CME, CPWM, Township Engineer Representative, and prospective bidders. The Bidders and their associated bids are as depicted on the attached Bid Summary table.

Boswell McClave Engineering has reviewed the proposals and supporting documentation of the three (3) apparent low bidders for the above referenced project. The apparent low bidder on this project is English Paving Company, Inc. with a Total Bid of \$137,122.00. Boswell McClave Engineering is familiar with and satisfied with the work experience of English Paving Company, Inc. from past projects.

Boswell McClave Engineering suggests that the Township Attorney review the legal documents to verify if they are appropriate for an award to this apparent low bidder and the Treasurer to determine if sufficient funds have been appropriated for the project with regard to the apparent low bidder.

Mrs. Linda Lo Piccolo, CMC/RMC
Township Clerk
June 7, 2011
Page 2 of 2

By way of this letter and in order to help you expedite your review of this matter, Boswell McClave Engineering submits the following documents for English Paving Company, Inc.:

- > Copy of English Paving Company, Inc. Proposal Forms
- > Copy of Bid Summary

We have also submitted a concurrent copy to the Township Attorney for his review.

In addition to the above, the Township of South Hackensack requires the submission of the Performance Bond and Payment Bond, Certificate of Insurance, Affirmative Action Affidavit, and Initial Project Workforce Report (Form AA-201) before contracts are issued.

Should you have any questions, please call.

Very truly yours,

BOSWELL McCLAVE ENGINEERING



Elliot F. Sachs, P.E., BCEE, CME, CPWM
Township Engineer Representative

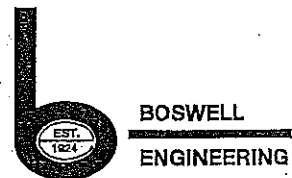
EFS/ajf

Enclosures

cc: The Honorable Mayor Walter Eckel, Jr. and Township Committee, w/bid summary only

Mary Terraccino, Deputy Clerk, w/bid summary only
David V. Nasta, Esq., Township Attorney w/enclosures
Durene Ayer, CFO/Treasurer, w/enclosures

110607efsL1



BOSWELL, McCLAVE ENGINEERING
330 Phillips Avenue
South Hackensack, NJ 07606

BID SUMMARY
IMPROVEMENTS TO VARIOUS STREETS
TOWNSHIP OF SOUTH HACKENSACK
BERGEN COUNTY, NEW JERSEY
OUR FILE NO. SH-258

BID DATE: June 7, 2011

TIME: 10:00 A.M.

ITEM NO.	DESCRIPTION	PAY UNIT	QUANTITY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
BASE BID											
1	Breakaway Barricade	UNIT	10	\$ 0.01	\$ 0.10	\$ 0.01	\$ 0.10	\$ 0.01	\$ 0.10	\$ 0.01	\$ 0.10
2	Drum	UNIT	25	\$ 0.01	\$ 0.25	\$ 0.01	\$ 0.25	\$ 0.01	\$ 0.25	\$ 0.01	\$ 0.25
3	Traffic Cone	UNIT	50	\$ 0.01	\$ 0.50	\$ 0.01	\$ 0.50	\$ 0.01	\$ 0.50	\$ 0.01	\$ 0.50
4	Construction Signs	S.F.	200	\$ 0.01	\$ 2.00	\$ 0.01	\$ 2.00	\$ 0.01	\$ 2.00	\$ 0.01	\$ 2.00
5	Allowance for Police Traffic Directors	Allow	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
6	Fuel Price Adjustment	L.S.	1	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
7	Asphalt Price Adjustment	L.S.	1	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
8	HMA Milling, 3" or Less	S.Y.	5,800	\$ 3.00	\$ 17,400.00	\$ 2.50	\$ 14,500.00	\$ 2.00	\$ 11,600.00	\$ 2.85	\$ 16,530.00
9	Hot Mix Asphalt Pavement Repair	S.Y.	300	\$ 0.01	\$ 3.00	\$ 35.10	\$ 10,530.00	\$ 20.00	\$ 6,000.00	\$ 1.00	\$ 300.00
10	Hot Mix Asphalt 9.5M64 Surface Course	TON	850	\$ 70.00	\$ 59,500.00	\$ 80.30	\$ 68,255.00	\$ 72.00	\$ 61,200.00	\$ 78.50	\$ 66,725.00
11	Reset Existing Casing	UNIT	15	\$ 0.01	\$ 0.15	\$ 0.01	\$ 0.15	\$ 0.01	\$ 0.15	\$ 0.01	\$ 0.15
12	Bicycle Safe Grate	UNIT	3	\$ 200.00	\$ 600.00	\$ 284.00	\$ 852.00	\$ 250.00	\$ 750.00	\$ 300.00	\$ 900.00
13	Inlet, Type A	UNIT	1	\$ 3,500.00	\$ 3,500.00	\$ 1,500.00	\$ 1,500.00	\$ 2,300.00	\$ 2,300.00	\$ 2,400.00	\$ 2,400.00
14	Concrete Sidewalk, 4" Thick	S.Y.	220	\$ 63.95	\$ 14,069.00	\$ 41.00	\$ 9,020.00	\$ 55.00	\$ 12,100.00	\$ 50.00	\$ 11,000.00
15	Concrete Driveway, 6" Thick	S.Y.	110	\$ 72.60	\$ 7,986.00	\$ 45.00	\$ 4,950.00	\$ 64.00	\$ 7,040.00	\$ 65.00	\$ 7,150.00
16	Detachable Warning Surface	S.Y.	11.7	\$ 280.00	\$ 3,276.00	\$ 185.00	\$ 2,164.50	\$ 175.00	\$ 2,047.50	\$ 240.00	\$ 2,808.00
17	9' x 18" Concrete Vertical Curb	L.F.	600	\$ 27.10	\$ 16,260.00	\$ 17.75	\$ 10,650.00	\$ 25.00	\$ 15,000.00	\$ 20.00	\$ 12,000.00
18	Traffic Stripes, Long-Life, Epoxy Resin 4"	L.F.	1,400	\$ 1.25	\$ 1,750.00	\$ 1.55	\$ 2,170.00	\$ 1.50	\$ 2,100.00	\$ 1.30	\$ 1,820.00
19	Traffic Markings, Thermoplastic	S.F.	1,150	\$ 3.00	\$ 3,450.00	\$ 3.25	\$ 3,737.50	\$ 3.10	\$ 3,565.00	\$ 3.10	\$ 3,565.00
20	Regulatory and Warning Sign	S.F.	110	\$ 27.50	\$ 3,025.00	\$ 38.00	\$ 4,180.00	\$ 50.00	\$ 5,500.00	\$ 55.00	\$ 6,050.00
21	3' to 6' Roof Drain	L.F.	100	\$ 5.00	\$ 500.00	\$ 10.00	\$ 1,000.00	\$ 5.00	\$ 500.00	\$ 5.00	\$ 500.00
Total Base Bid Items					\$ 137,122.00		\$ 139,312.00		\$ 139,652.50		\$ 142,675.85

BOSWELL, McCLAVE ENGINEERING
 330 Phillips Avenue
 South Hackensack, NJ 07606

BID SUMMARY
 IMPROVEMENTS TO VARIOUS STREETS
 TOWNSHIP OF SOUTH HACKENSACK
 BERGEN COUNTY, NEW JERSEY
 OUR FILE NO. SH-258

BID DATE: June 7, 2011

TIME: 10:00 A.M.

ITEM NO.	DESCRIPTION	PAY UNIT	QUANTITY	Crossroads Pavement Maint							
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Breakaway Barricade	UNIT	10	\$ 1.00	\$ 10.00						
2	Drum	UNIT	25	\$ 1.00	\$ 25.00						
3	Traffic Cone	UNIT	50	\$ 1.00	\$ 50.00						
4	Construction Signs	S.F.	200	\$ 1.00	\$ 200.00						
5	Allowance for Police Traffic Directors	Allow	1	\$ 5,000.00	\$ 5,000.00						
6	Fuel Price Adjustment	L.S.	1	\$ 200.00	\$ 200.00						
7	Asphalt Price Adjustment	L.S.	1	\$ 600.00	\$ 600.00						
8	HMA Milling, 3" or Less	S.Y.	5,800	\$ 2.65	\$ 15,370.00						
9	Hot Mix Asphalt Pavement Repair	S.Y.	300	\$ 35.00	\$ 10,500.00						
10	Hot Mix Asphalt 9.5M64 Surface Course	TON	850	\$ 77.00	\$ 65,450.00						
11	Reset Existing Casing	UNIT	15	\$ 1.00	\$ 15.00						
12	Bicycle Safe Grate	UNIT	3	\$ 400.00	\$ 1,200.00						
13	Inlet, Type A	UNIT	1	\$ 2,400.00	\$ 2,400.00						
14	Concrete Sidewalk, 4" Thick	S.Y.	220	\$ 85.00	\$ 18,700.00						
15	Concrete Driveway, 6" Thick	S.Y.	110	\$ 95.00	\$ 10,450.00						
16	Detectable Warning Surface	S.Y.	11.7	\$ 300.00	\$ 3,510.00						
17	9" x 18" Concrete Vertical Curb	L.F.	600	\$ 32.00	\$ 19,200.00						
18	Traffic Stripes, Long-Life, Epoxy Resin 4"	L.F.	1,400	\$ 1.37	\$ 1,918.00						
19	Traffic Markings, Thermoplastic	S.F.	1,150	\$ 3.30	\$ 3,795.00						
20	Regulatory and Warning Sign	S.F.	110	\$ 57.20	\$ 6,292.00						
21	3" to 6" Roof Drain	L.F.	100	\$ 7.00	\$ 700.00						
Total Base Bid Items					\$ 165,585.00						

South Hackensack Police Department



Michael D. Frew
Chief of Police

MUNICIPAL BUILDING
227 PHILLIPS AVE.
SOUTH HACKENSACK, N.J. 07606
www.southhackensackpd.com



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

June 7, 2011

South Hackensack Township Committee
South Hackensack Municipal Building
227 Phillip Avenue
South Hackensack, N.J. 07606

RECEIVED

JUN 07 2011

SOUTH HACKENSACK
MUNICIPAL CLERK

Re: part time dispatcher

Dear Township Committee

I would like to recommend Eric A. Cinotti and Justin A. Zanca for the position of a part time dispatcher, pending a criminal back ground check.

Respectfully Submitted

A handwritten signature in cursive script that reads "Michael D. Frew".

Michael D Frew
Chief of Police



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

TAX COLLECTOR'S REPORT FOR THE MONTH OF MAY - 2011

Collections for the month of MAY 2011 were as follows:

Current Taxes Collected	2,364,472.50	
Future Taxes Collected		
Current Sewer User Charges	38,121.83	
Sewer Overpayments	29.34	
Current Well Charges		
Current BOD's		
Interest on Taxes	3,322.42	
Interest on Sewer User Charges	27.08	
Return Check Fee	20.00	
Tax Sale/Arrears		
Tax Sale - Cost (interest)		
Lien Redemption	2,687.26	
Tax Title Search		
TOTAL COLLECTION		2,408,680.43

Respectfully Submitted,

Mary Terracino
Tax Collector



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

June 1, 2011

Township Committee
Municipal Complex
South Hackensack, NJ 07606

The Construction Department has issued 19 permits for the month of May 2011 with the following revenue:

• Building	\$ 11,678
• Plumbing	\$ 3,250
• Electric	\$ 3,155
• Fire	\$ 900
• DCA State Fees	\$ 1,391
• CO's (DCA)	\$ 350
• Other (CO, CCO, smoke detectors)	\$ <u>675</u>
Total	\$ 21,399

Respectfully Submitted,

James Riley
Construction Official
/lh

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 05/01/2011 to 05/31/2011

Date: 06/01/2011
 Page: 1

0259 - SOUTH HACKENSACK TWP

Use Group	Permit Type	Number of Permits	Number of Updates	Number of Square Feet	Number of Cubic Feet	Number Private Owned	Number Public Owned	CHARACTERISTICS						Total Value of Construction			
								Housing Units Gained		Housing Units Lost		Income-restrict.			Income-restrict.		
								All Units	RENT	SALE	RENT	SALE	RENT		SALE	RENT	
R-3	Addition	1	0	72	720	1	0	0	0	0	0	0	0	0	0	\$12,000.00	
	Rehab.	1	1	0	0	2	0	0	0	0	0	0	0	0	0	0	\$30,000.00
	Minor Wk	2	1	0	0	3	0	0	0	0	0	0	0	0	0	0	\$8,365.00
A-1	Rehab.	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	\$144,047.00
A-3	Rehab.	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	\$83,000.00
A-4	Rehab.	2	1	0	0	3	0	0	0	0	0	0	0	0	0	0	\$242,500.00
F-1	Rehab.	2	0	0	0	2	0	0	0	0	0	0	0	0	0	0	\$120,675.00
S-1	Rehab.	2	2	0	0	4	0	0	0	0	0	0	0	0	0	0	\$185,700.00
	Minor Wk	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	\$1,200.00
Totals		13	5	72	720	18	0	0	0	0	0	0	0	0	0	0	\$827,487.00

Fees Calculated

Building	\$11,679.46	Total Permit Surcharge	\$1,388.73
Electrical	\$3,155.00	Certificate	\$350.00
Plumbing	\$3,250.00	Permit(Other)	\$0.00
Fire Protection	\$675.00	Total Fees Rpt Calculated	\$20,498.19
Elevator	\$0.00	Total Fees On File	\$20,497.00
Annual Permit	\$0.00		

Fees Paid (Payments made)

Total Amount Paid	\$20,497.00
Total Amount Waived	\$0.00

Prepared by: Lydia Heintelman

Date Prepared: 06/01/2011

Signature: *Lydia Heintelman*

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



Monthly Activity Report - Permits

For the Month of 05/01/2011 to 05/31/2011

Date: 06/01/2011
 Page: 2

0259 - SOUTH HACKENSACK TWP

PROPOSED WORK				CHARACTERISTICS												Total Value of Construction						
Use Group	Permit Type	Number of Permits	Number of Updates	Number of Square Feet	Number of Cubic Feet	Number Private Owned	Number Public Owned	Housing Units Gained			Housing Units Lost			Income-restrict.	RENT		SALE	RENT	SALE	RENT		
								All Units	RENT	SALE	All Units	RENT	SALE								All Units	RENT

Date Prepared:

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

May
JUNE 2011

	<u>License Type</u>	<u>Amount</u>
5	Entertainment Entertainers Cable Communications Liquor -- Transfer	400
8	Liquor - Annual Renewal 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 & Vacuums Gas Station & 2 Pumps Limousines Parking lot Restaurant Bakery Grocery Store	9448
3	Garage Sale	15
	Total General Licenses	9863
	Type I	
	Type II	
	<u>Total Fire Licenses</u>	0
	<u>Total License Fees Collected</u>	9863

Rydie Heilala

TOWNSHIP OF SOUTH HACKENSCK
Planning Board
Board of Adjustment
ESCROW & APPLICATION FEES

May 2011

Board of Adjustment Receipts

05/02/2011	09414	Subway - Addt'l Escrow 434 Route 46 West Block: 1.01 Lot: 4.19 D-0520-010-005	\$ 500
05/06/2011	09415	Wigmen Motorcycle Club of BC – Appl. Fee 3 Romanelli Avenue Block: 58 Lot: 23 BOA2011-06	\$ 200
05/06/2011	09416	Wigmen Motorcycle Club of BC – Initial Escrow 3 Romanelli Avenue Block: 58 Lot: 23 BOA2011-06 D-05-30-011-006	\$ 1,200
05/09/2011	09417	77 Calicooneck Road, LLC – Appl. Fee 77 Calicooneck Road Block: 7.05 Lot: 29 BOA 2011-07	\$ 150
05/09/2011	09418	77 Calicooneck Road, LLC – Escrow 77 Calicooneck Road Block: 7.05 Lot: 29 BOA 2011-07	\$ 500
Total Board of Adjustment Receipts			<u>\$ 2,550.00</u>

Planning Board Receipts

05/16/2011	#09362	Lugi Bruno – Addt'l Escrow 310 Huyler Street Block: 37 Lots: 1 & 54 D-05-20-010-003	\$ 1,200
05/17/2011	#09363	Airport Motel – Appl. Fee 636 Huyler Street Block: 2.01 Lot: 13.02 PB2011-02	\$ 150

Planning Board Receipts (continued)

05/17/2011	#09364	Airport Motel – Escrow 636 Huyler Street Block: 2.01 Lot: 13.02 PB2011-02	\$ 1,200
05/24/2011	#09365	450 Huyler Street – Addtl Escrow Block: 23.01 Lot: 1.01 D-05-90-047-000	\$ 150
5/24/2011	#09366	319 Route 46 – Addt'l Escrow McDonald's Block: 3.01 Lot: 1.05 D-05-20-010-005	\$ 1,000
Total Board of Planning Board Receipts			<u>\$ 3,700.00</u>

Respectfully Submitted,



Lydia Heinzelman
Planning and Zoning Board Secretary

TOWNSHIP OF SOUTH HACKENSACK
OFFICE OF EMERGENCY MANAGEMENT

To : Mayor Eckel and Township Committee

From: Michael J Ward Coordinator

Re: OEM Mid Year Report January to June

Date: June 2, 2011

THE FOLLOWING IS WHAT HAS TRANSPIRED WITH THE OFFICE OF EMERGENCY MANAGEMENT FOR THE.

This year has been quite busy. We had a total of 10 incidents totaling 117 Hrs, incidents were 1 Fire, 1 Hazardous Materials, 1 Water Main Break, 1 Power Outage, 1 notification on plane emergency landing on route 80, and 6 weather related. We just started Hurricane Season which runs from June 1st to November 30th. We did receive a dam advisory from United Water for the Hackensack River no incidents occurred.

Sent numerous e-mails to all departments as well as several articles from the web-site.

Attended numerous meetings for a total of 75 hours on OEM preparedness, emergency medical services as well as JIF safety awards breakfast meeting.

Worked a total of 50 hours in the office reorganizing and filling paperwork. Updating plans.

Spent a total of 166 hours on receiving training and a total of 125 hours on teaching various incident management courses. Total training of 291 Hours from January to June.

Developed a committee from South Hackensack Dept heads regarding the 2013 conversion to narrow-banding radio and licensing.

Attended and set up town hall visit with Memorial School 1st graders, thanks to all departments who helped.

We have in place a mutual aid agreement with Lodi OEM for assistance during heavy rain storms. We are working with them and supporting a letter to the county on trying to get some type of mitigation grant to redesign the Saddle River Avenue/Marcellus Bridge.

I have been actively involved with the residents and businesses in the Garfield Park section before, during and after a heavy rain.

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

I am part of the New Jersey Emergency Preparedness Association as their volunteer branch director where I deal with over 50 volunteers at different functions during the May conference therefore there is no conference cost to the township.

The following training courses were taken:

Logistic Section Chief five day course
Planning Section Chief four day course
Resource Unit Leader Course four day course

Attended the following conferences:
Homeland Security Conference in March two day class

New Jersey Emergency Preparedness Conference in Atlantic City 1st week of May, where I attended 4 individual classes on ICS Forms and the Incident Action Plan, Get Ready and Planning for the media and the new Highway Traffic Incident Safety Program where I will be able to teach this session. Met with over 100 vendors and networked with many local, county and state public safety workers.

There are more training courses as well as conference' for the next six months including the league of municipalities that I will be attending. I will also be putting additional tips out on the web-site as well as keeping the committee, department heads and residents informed of any and all preparedness tips and information the best location to get this information is the township web-site.

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

Once again thank you for your support.

Yours in Preparedness

Michael J Ward
Emergency Manager/ Safety Delegate

**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

TO: TOWNSHIP COMMITTEE
FROM: CHIEF MICHAEL D. FREW, #29
RE: REPORTS FOR THE MONTH OF MAY 2011

TOTAL MOTOR VEHICLE SUMMONS ISSUED 167
TOTAL MILEAGE: 7,472

RESPECTFULLY SUBMITTED

Michael D. Frew

CHIEF MICHAEL D. FREW, #29

RECEIVED
JUN 07 2011
SOUTH HACKENSACK
MUNICIPAL CLERK

**SOUTH HACKENSACK POLICE DEPARTMENT
227 PHILLIPS AVENUE
SOUTH HACKENSACK, N.J. 07606**

JUNE 1, 2011

EQUIPMENT MAINTENANCE REPORT

1. The police department has 1 vehicle with 83,396 miles, 1 vehicle with 93,997 miles, and 1 vehicle with 87,463 miles. The new police car is on patrol.
2. The rug between room number 136 and room number 137 is in need of repair. It could be a trip hazard.
3. One concern is that Police Headquarters is not receiving any transmissions from portable radios from the Garfield Park section of town causing a safety issue.

RESPECTFULLY SUBMITTED



CHIEF MICHAEL D. FREW, #29

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

MONTHLY CASH RECEIVED BY POLICE DEPARTMENT

2011 MAY

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM	ID CARD	F/PRINT	F/ARMS	OTHER	
5/5/2011	LEXIS NEXIS 11-000525	20440	\$0.75							
5/9/2011	SHAWN BETTY	20441		\$5.00						
5/10/2011	FAHY,CHOI. LLC	20442		\$10.00						
5/19/2011	EZ POLICE REPORTS	20443		\$10.00						
5/19/2011	EZ POLICE REPORTS	20444		\$10.00						
5/19/2011	EZ POLICE REPORTS	20445		\$10.00						
5/24/2011	TYSHAWN HAWKINS	20446						\$7.00		
5/25/2011	STACEY & ANTONIO BELGOV	20447						\$14.00		
5/26/2011	LEXIS NEXIS, 11-003433	20448	\$0.75							
5/26/2011	EZ POLICE REPORTS	20449		\$10.00						
5/31/2011	IZABLA J MODLA	20450					\$10.00			
5/31/2011	METRO RPTS, 11-004017	20451	\$0.75							
5/31/2011	LEXIS NEXIS.11-003843	20452	\$0.75							
TOTAL			\$3.00	\$55.00	\$0.00	\$0.00	\$10.00	\$21.00	\$0.00	
MONTHLY TOTAL PAGE 1:										\$89.00
GRAND TOTAL:										\$89.00

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

5/1/2011 - 5/31/2011

Code	Description	Count
ABAN	ABANDONED 911 CALL	4
ALAR	ALARM ACTIVATION	57
ALAR C	ALARM ACTIVATION CANCELLED	1
F A	ALARM ACTIVATION, FIRE	5
ANIM	ANIMAL COMPLAINT	4
ARR	ARREST	5
ARREST	ARREST ON WARRANT	1
AOJ	ASSIST OTHER JURISDICTION	19
BC	BAD CHECK	2
BLKROAD	BLOCKED ROADWAY	1
BLDG	BUILDING/ZONING/PROPERTY MAINTENANCE COMPLAINTS	1
BURG	BURGLARY	3
BURGMV	BURGLARY TO MOTOR VEHICLE	1
CCFD	CREDIT CARD FRAUD	1
VAND	CRIMINAL MISCHIEF	1
CROWD	CROWD DISPERSAL	2
DNGR COND	DANGEROUS CONDITION	5
DISA	DISABLED VEHICLE	12
DISP	DISPUTE	14
DIST	DISTURBANCE CALL	3
911	E911 EMERGENCY CALL	2
EDP	EMOTIONALY DIST PERSON	1
ENT LIC	ENTERTAINMENT LICENSE	5
FALARM	FALSE ALARM	1
FIRE	FIRE	1
FIRE ALAR	FIRE ALARM	1
FIREARM	FIREARMS APPLICATION	1
FOUN	FOUND PROPERTY	1
FRAU	FRAUD	1
GPP	GUEST PARKING PERMIT	56
GUN	GUN CALL	1
HARR	HARASSMENT COMPLAINTS	3
IDUM	ILLEGAL DUMPING	1
IOD	INJURED ON DUTY	1
INV	INVESTIGATION	1
JUVI	JUVENILE COMPLAINT	3
LTDP	LANDLORD/TENANT DISPUTE	1

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

5/1/2011 - 5/31/2011

Code	Description	Count
LSP	LOST OR STOLEN PROPERTY	2
EMS	MEDICAL EMERGENCY	26
MLR	MEGAN'S LAW REGISTRATION	2
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	49
DOS	MISC. FULL TIME DISPATCHER OUT SICK	2
PT	MISC. PART TIME DISPATCHER OUT SICK	1
MISC1	MISC.CROSSING GUARD OUT SICK	7
MISC	MISC.OFFICER OUT SICK	16
UNKMISC	MISCELLANEOUS CALLS	27
MVA	MOTOR VEHICLE ACCIDENT	12
MVC	MOTOR VEHICLE COMPLAINTS	2
HITR	MOTOR VEHICLE HIT AND RUN ACCIDENT	3
MVPV	MOTOR VEHICLE PARKING VIOLATION	9
MVS	MOTOR VEHICLE STOP	67
MUTA1	MUTUAL AID / AMBULANCE EMS	1
MUTA	MUTUAL AID / FIRE	2
NOIS	NOISE COMPLAINT	14
NOTI	NOTIFICATION	10
155-13	OVERNIGHT PARKING VIOLATION	29
PARK	PARK CHECK	93
POLA	POLICE ASSISTANCE	3
938	PRIVATE PROP PARK COMP	5
PROPDAM	PROPERTY DAMAGE	1
PUMP	PUMP STATION ALARM	37
RADI	RADIO TEST	62
RTO	REQUEST TIME OFF	24
RTC	REQUEST TOUR CHANGE	3
RFLD	ROADWAY FLOODING	1
RDHZ	ROADWAY HAZARD	2
SCHOOL2	SCHOOL CHECK	93
SCHO	SCHOOL POST	7
SECC	SECURITY CHECK	28
SENIOR	SENIOR CITIZEN CHECK-IN PROGRAM	30
SXOF	SEX OFFENSE-NOT RAPE	1
ASLT	SIMPLE ASSAULT	1
SA	SUSPICIOUS CONDITION	2
SV	SUSPICIOUS VEHICLE	6

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

5/1/2011 - 5/31/2011

Code	Description	Count
SUSP	SUSPICIOUS PERSONS	3
THEFT	THEFT	3
TOUR	TOUR SHEET	31
TRAF	TRAFFIC LIGHT OUT	2
TRAN	TRANSPORTATION	1
UNFOUND	UNFOUNDED	1
UNSC	UNSECURE PREMISES	3
UNWA	UNWANTED PARTY	3
WATR	WATER MAIN BREAK	1
WELF	WELFARE CHECK	3
WIRE	WIRE DOWN	1
		Total: 955

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

TO: CHIEF MICHAEL FREW #29
FROM: PTL. ROBERT CHINCHAR #46
SUBJECT: ACCIDENT REPORT FOR THE MONTH OF MAY 2011
DATE: 6/8/2011
CC:

Chief Frew;

There were a total of (11) accident reports taken in the month of May 2011.

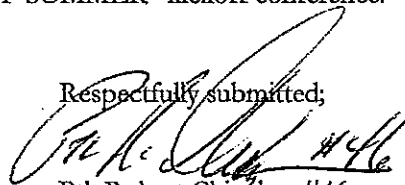
(8) REPORTABLE	(2) ACCIDENTS WITH INJURIES
(3) NON REPORTABLE	(2) PERSONS INJURED
(0) STATE SR-1 REPORTS	
(+4) FROM THE PREVIOUS MONTH OF APRIL 2011	
(-2) AS COMPARED TO MAY 2010	

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

IN OTHER TRAFFIC NEWS:

The annual grant funded "CLICK IT OR TICKET" detail began on May 23, 2011 and will continue until June 5, 2011. Data for the detail will be included in the June report. Also during the month I attended the "101 DAYS OF SUMMER" kickoff conference.

Respectfully submitted;



Ptl. Robert Chinchar #46
Department Traffic Officer

Borough of South Hackensack
227 Philips Avenue
REHS Report for May 2011

Satisfactory

Alward Catering (mobile vendor)
Aseel Catering #1 (mobile vendor)
Pleasure Lounge
Club Flamingo

Conditional

Tony G's
Presto's Pizza

Complaints

5/12/11- Complainant stated that the room they stayed in at the Stage Coach Motel was infested with bed bugs. I spoke with the motel manager who agreed to have a licensed pest control company come to check the room in question and all adjacent rooms. I told the manager to get something in writing from the pest control company stating their findings and remediation plan if necessary. Letter from exterminator has been received stating that there was no infestation upon inspection.

5/18/11- Complainant stated that after staying a night in a room at the Horizon Motel they were bitten by bugs (complainant claims one borrowed under her skin) there was also blood on the dust ruffle. I spoke with owner and informed him he must have licensed pest control come to check the room and supply something in writing stating their findings and remediation plan if necessary. The manager was told that any item with blood stains must be disposed of. I will follow-up.

South Hackensack, NJ Township Web Site Status Report for May, 2011

Maintenance Items Completed

- Planning Board meeting schedule changes
- 2011 Adopted Budget posted to Library
- 2011-04 amendment to Sign Ordinance
- 2011-02 amendment to Streets & Sidewalks
- Building Department personnel changes
- Hurricane Preparedness article
- Military Helicopter notice for Fleet Week
- Township Committee minutes for 12/2/2010, 3/3/2011, 3/10/2011, 3/31/2011

Site Utilization Summary for May 2011

MONTH	UNIQUE VISITORS	TOTAL VISITS	PAGES VIEWED	HITS	BANDWIDTH
May 2011	1147	2045	5616	25,952	252.65 MB



RECEIVED
JUN 01 2011
SOUTH HACKENSACK
MUNICIPAL CLERK

Township Of South Hackensack Dept. Public Works

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

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

June 1, 2011

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

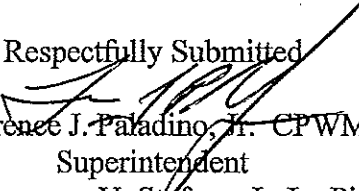
Dear Mr. Cagas:

I would like to report on some of our accomplishments for the month of May. Checked & cleaned Grove Street Ejector Station (daily), checked & cleaned Flood Pumps Rt. 46 & Huyler Street (daily), checked & cleaned Ejector Station in Garfield Park (3 times a week), daily check of sewer lines in both sections of town. Cut grass down park, all along Phillips Ave, town hall, firemen's monument, triangle on the bottom of Phillips Ave ramp, around sign on Phillips Ave, and island on Lincoln Street. Spread 3 ½ tons of asphalt on potholes on Louis St and West St. Cleaned up weeds by Green St ditch, and cleaned all monuments for Memorial Day.

For the month of May, the Department Of Public Works had 2 pick up days for newspaper, May 10th and May 24th. On May 10th, the Department Of Public Works used 3 men, 2 trucks, 18 man-hours, 16 gallons of gas, and both trucks rode a total of 107 miles for a total of 6,260 pounds of paper. On the second pick up day, May 24th, the Department used a total of 4 men, 2 trucks, 24 man hours, 16 gallons of gas; both trucks rode a total of 62 miles for a total of 4,820 pounds of paper. For the month of May, the Department Of Public Works picked up a total of 11,080 pounds of paper.

For the month of May, the Department Of Public Works answered 11 ambulances calls. All 11 calls were Medical emergencies. 7 calls were transported to Hackensack Medical Center, 3 calls were transported to Holy Name Hospital in Teaneck, and 1 call was a transported to Valley Hospital in Ridgewood. The total man-hours used for the month of May were 9 hours 30 mins.

Respectfully Submitted


Lawrence J. Paladino, Jr. CPWM
Superintendent

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

Zoning Report Monthly Activity

April 2011

This Month

Year to Date

	This Month	Year to Date
<u> Fees Collected</u>	\$280	\$1,210
<u>Zoning Applications</u>		
Received	8	29
Still Open	----	0
Approved	8	23
Denied	0	6

Activity

- Conducted office hours
- Drove the township periodically
- Attended Township Committee Meeting
- Attended Board of Adjustment meeting
- Toured Super 8 Motel to determine percent damaged
- Supeoned to court in Little Ferry for summons issued by Police at Diosa
- Attended meeting with Terricino, Riley, D. Nasta, Eckel, Regan
discussed 3 family. Plan is for me to issue 3 summons and send letters to others
- Attended Planning Board meeting
- Attended court 240 So. Main, ACS, no show warrant issued
- Attended court Diosa adjourned for prosecuter to discuss agreement with Nasta
- Attended court Beauty Salon adjourned till date when Licamara is available
- Attended court 9 Romanelli, new tenant no zoning approval, guilty \$133 fine application submitted
- Attended court Diosa adjourned again to have agreement executed

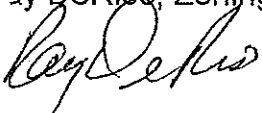
Inspections:

- | | |
|--------------|--------------------------|
| 217 Huyler | CCO (ECO Lighting) |
| 30 Dyer | CCO (Residential Sale) |
| 211 S. Main | CCO (Residential Rental) |
| 110 Phillips | CCO (Residential Rental) |
| 290 Huyler | CCO (Tony G) |
| 301 Phillips | CCO (Residential Rental) |
| 449 Chestnut | CCO (Residential Rental) |
| 44 Franklin | CCO (Residential Rental) |
| 255 West | CCO (Box Butler) |
| 116 E. Grove | CCO (Residential Rental) |

Plan Reviews

- | | |
|--------------|-----------------------------------------|
| 112 Phillips | Convert to 2 dwelling units |
| 112 Phillips | Convert to 2 dwelling units, 2nd review |

Respectfully Submitted
Ray DeRiso, Zoning Official





SOUTH HACKENSACK TOWNSHIP

MUNICIPAL BUILDING • 227 PHILLIPS AVENUE

SOUTH HACKENSACK, NJ 07606

BERGEN COUNTY

FIRE PREVENTION BUREAU

June 4, 2011

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

Attn: Honorable Mayor and Township Committee

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

30	New Inspections
41	Violations found during the New Inspections
21	Re-inspections
6	Residential Smoke Alarm Inspections (Rental)
1	Residential Smoke Alarm Inspections (Sale)
3	Commercial Certificate of Occupancy Inspections
8	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.

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

Regards,

A handwritten signature in cursive script that reads 'Francesco Maceri' followed by a circled monogram 'FM'.

Francesco Maceri, Fire Official

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

TO FIRE COMMISSIONER GARY BRUGGER: MONTHLY REPORT MAY 2011

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

<u>FIRES:</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
05/09/2011	490 RT 46 (W)-ALARM ACTIVATION	14	4hrs 12mins
05/10/2011	490 RT 46 (W)-ALARM ACTIVATION	10	3hrs 10mins
05/11/2011	45 HORIZON BLVD-ALARM ACTIVATION	7	6hrs 40mins
05/12/2011	MUTUAL AID MOONACHIE	8	5hrs 52mins
05/12/2011	423 CHESTNUT AVE-CO DETECTOR	10	4hrs 30mins
05/14/2011	490 RT 46 (W)-ALARM ACTIVATION	10	3hrs
05/14/2011	MUTUAL AID MOONACHIE	9	18hrs 36mins
05/27/2011	RT 80 (W)-TRUCK FIRE	4	48mins
TOTAL:		HOURS	44hrs 48mins

<u>CHIEF'S CALLS:</u>			
05/15/2011	MOONACHIE STANDBY	8	18hrs 32mins
05/30/2011	MEMORIAL DAY SERVICES	5	10hrs
TOTAL:		HOURS	28hrs 32mins

<u>DRILLS:</u>			
05/15/2011	SEARCH AND RESCUE	8	24hrs
TOTAL:		HOURS	24hrs
MONTHLY TOTALS:			

97hrs 20mins	MAN HOURS
8	FIRES
1	DRILLS
2	CHIEF'S CALL

YEAR TO DATE TOTALS:

392hrs 8mins	MAN HOURS
39	FIRES
4	DRILLS
5	CHIEF'S CALL

RESPECTFULLY SUBMITTED,

Michael Nasta 
CHIEF MICHAEL NASTA

RECEIVED
JUN 08 2011
SOUTH HACKENSACK
MUNICIPAL CLERK

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

June 7, 2011

Honorable Township Committee
227 Phillips Avenue
South Hackensack, NJ 07606

Dear Committee,

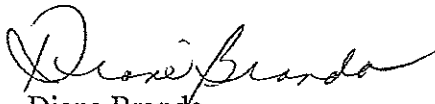
The following are checks forwarded to the Township of South Hackensack from the Municipal Court of South Hackensack:

Check #1358 in the amount of \$9,197.00 for fines and costs for the month of May 2011.

Check #1359 in the amount of \$26.00 for the P.O. A.A. fines for the month of May 2011.

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

Sincerely,


Diane Brando
Court Administrator



Ali Business

Township Of South Hackensack Dept. Public Works

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

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

June 8, 2011

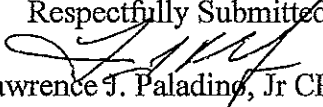
To: Mayor & Council

Re: Raised Sidewalk 1 Tuve Lane

Dear Mayor & Council;

I was asked to get a price quote on the raised sidewalks at 1 Tuve Lane. I had Sidewalk Safety come down and give a quote. The attached quote is for \$490.00. Please let me know if you want me to contract this job out.

RECEIVED
JUN 08 2011
SOUTH HACKENSACK
MUNICIPAL CLERK

Respectfully Submitted,

Lawrence J. Paladino, Jr CPWM
Superintendent

ESTIMATE

Sidewalk Safety

PO Box 496

Saddle Brook, NJ 07663

Office (201) 796-1440 Fax (973) 772-7059

DATE: 6-7-11

BILL

TO: South Hackensack

Attn: Larry

DESCRIPTION	LIFTS @	POURS @	AMOUNT
1 Take up	1	2	\$490.00
TOTAL:			\$490.00

Thank you for your business!

Township of South Hackensack
Bergen County, New Jersey
6/9/2011

RESOLUTION NO. 2011 - 0118

BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Committee, be paid providing funds are available in the amount of

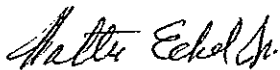
1,186,617.41

Offered By:

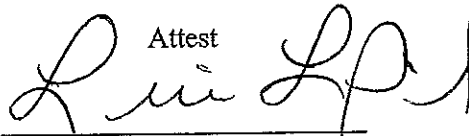
Seconded By:

Approval Date: 6/9/11

Approved:



Walter Eckel , Mayor

Attest


Linda LoPiccolo, Clerk

Developer's & Escrow

Check No's 1643 to 1648

7,953.40

Developer's & Escrow - Forsgate

Check No 162

415.00

Dog License Account

Check No 1019

260.00

Payroll Agency

Check No's 1324 to 1329

3,162.34

Wire Tracking No's 11005

12,426.68

Sub Total

15,589.02

Payroll & Payroll Agency - Electronic Fund Transfers (EFT)

EFT No's 11044 to 11056

355,545.02

Captial

Check No's 1549 to 1551

14,293.68

Unemployment Trust

Check No. 1033

3,610.44

Current Fund

Check No's 8519 to 8595

788,950.85

Range of Checking Accts: First to Last Range of Check Dates: 05/12/11 to 06/08/11
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
DEVELOPERS & ESCROW CASH					
1643	06/08/11	BOS01 BOSWELL ENGINEERING, INC.	4,361.50		974
1644	06/08/11	KAU01 KAUKER & KAUKER, LLC	2,300.00		974
1645	06/08/11	NOR01 NORTH JERSEY MEDIA GROUP INC	24.57		974
1646	06/08/11	SCH01 LAW OFF JOHN L SCHETTINO, ESQ	50.00		974
1647	06/08/11	TUR02 JOSO TURKALJ	217.33		974
1648	06/08/11	ZLO03 KATHERINE LOOR	1,000.00		974

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	7,953.40
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	0.00	7,953.40

DEV/ESCROW FORSGATE					
162	06/08/11	BOS01 BOSWELL ENGINEERING, INC.	415.00		975

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	415.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	415.00

DOG LICENSE ACCOUNT					
1019	06/08/11	BOW02 BOW WOW PET WASTE PRODUCTS	260.00		976

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	260.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	260.00

ACTIVITY	EFT ACTIVITY TRACKING	Amount Paid	Ref Number
1044	05/16/11 SHT01 SOUTH HACKENSACK TOWNSHIP	327.38	951
1045	05/16/11 SHT01 SOUTH HACKENSACK TOWNSHIP	160.94	951
1046	05/16/11 SHT01 SOUTH HACKENSACK TOWNSHIP	55,009.89	953
1047	05/16/11 SHP01 SO HACKENSACK PAYROLL AGENCY	4,179.00	954
1048	05/18/11 SHT01 SOUTH HACKENSACK TOWNSHIP	48,845.93	956
1049	05/18/11 SHP01 SO HACKENSACK PAYROLL AGENCY	3,707.46	956
1050	05/25/11 SHT01 SOUTH HACKENSACK TOWNSHIP	48,861.89	963
1051	05/25/11 SHP01 SO HACKENSACK PAYROLL AGENCY	3,708.67	963
1052	05/27/11 SHT01 SOUTH HACKENSACK TOWNSHIP	14,953.30	965
1053	05/27/11 SHP01 SO HACKENSACK PAYROLL AGENCY	1,143.14	965
1054	05/31/11 SHT01 SOUTH HACKENSACK TOWNSHIP	408.83	967
1055	06/02/11 SHT01 SOUTH HACKENSACK TOWNSHIP	161,884.53	969
1056	06/02/11 SHP01 SO HACKENSACK PAYROLL AGENCY	12,354.06	969

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
Banking Account Totals			Paid	Void	Amount Paid
		Checks:	13	0	355,545.02
		Direct Deposit:	0	0	0.00
		Total:	13	0	355,545.02

GENERAL ACCOUNT

8519	05/16/11	HUM02	HUM, FRED	600.00	952
8520	05/20/11	PET10	PETTY CASH	266.56	957
8521	05/20/11	NAS02	DAVID V NASTA	3,333.33	958
8522	05/20/11	PIT03	PURCHASE POWER - PITNEY BOWES	51.31	959
8523	05/20/11	ZCZ01	ROBERT CZARNECKI	600.00	959
8524	05/20/11	ZNA01	MICHAEL NASTA, JR	600.00	960
8525	05/24/11	HAC03	NEW JERSEY MEADOWLANDS COMMISS	300.00	961
8526	05/24/11	SAL01	SAL'S PIZZERIA	129.00	962
8527	06/01/11	STA01	STAPLES CREDIT PLAN	1,338.96	968
8528	06/08/11	AC001	A and C	850.00	972
8529	06/08/11	ACT10	ACTION DATA SERVICES	427.24	972
8530	06/08/11	AUF01	A.U. FLORIST	200.00	972
8531	06/08/11	BAG01	BAGS PLUS	108.20	972
8532	06/08/11	BAR04	FILOMENA BARRICELLA	30.00	972
8533	06/08/11	BCB10	BCB JANITORIAL SUPPLY COMPANY	240.66	972
9534	06/08/11	BCU01	BERGEN COUNTY UTILITIES AUTH	6,155.11	972
1535	06/08/11	BER01	BERGEN MUNICIPAL EMPLOYEE BENF	71,401.66	972
1536	06/08/11	CAB01	CABLEVISION	92.63	972
8537	06/08/11	CON02	ONE COMMUNICATIONS	693.39	972
8538	06/08/11	EDM01	EDMUNDS & ASSOCIATES, INC.	4,624.00	972
8539	06/08/11	ENG01	ENGLEWOOD FLORIST	95.00	972
8540	06/08/11	FIR01	THE FIRST OCCUPATIONAL CENTER	1,407.00	972
8541	06/08/11	FUT02	Future Sanitation, Inc.	8,910.00	972
8542	06/08/11	GKS01	G & K SERVICES	395.77	972
8543	06/08/11	GRA10	GRAINGER	38.94	972
8544	06/08/11	GRC01	GRC MECHANICAL SERVICES	276.79	972
8545	06/08/11	GTB01	GTBM INC	1,312.50	972
8546	06/08/11	HES01	HESS CORPORATION	5,183.58	972
8547	06/08/11	HUD01	HUDSON TIRE EXCHANGE	371.95	972
8548	06/08/11	IDM01	IDM MEDICAL SUPPLY	412.75	972
8549	06/08/11	INS01	INSTITUTE FOR PROFESSIONAL DEV	198.00	972
8550	06/08/11	LIT01	LITTLE FERRY HARDWARE	77.98	972
8551	06/08/11	LUC02	FRANK P. LUCIANO, ESQ	150.00	972
8552	06/08/11	MID01	MID-BERGEN REG HEALTH COMM	3,075.00	972
8553	06/08/11	MON03	MICHAEL MONTENEGRO	565.95	972
8554	06/08/11	MUN05	MUNICIPAL CAPITAL CORP	205.00	972
8555	06/08/11	NAT01	NATIONAL FIRE PROTECTION ASSN	150.00	972
8556	06/08/11	NJL10	NEW JERSEY LEAGUE OF MUNICIPAL	55.00	972
8557	06/08/11	NOR01	NORTH JERSEY MEDIA GROUP INC	338.32	972
8558	06/08/11	NOR10	NO NJ TEAMSTERS BENEFIT PLAN	9.60	972
8559	06/08/11	ONS01	ONSITE JOHNNY WASTE SERVICES	300.00	972
8560	06/08/11	PIN01	PINNACLE WIRELESS	602.00	972
8561	06/08/11	POL03	POLIFLY TOWING CO	300.00	972
8562	06/08/11	POL04	POLAND SPRING DIRECT	66.88	972
8563	06/08/11	PRE03	PRESTIGE AUTO	347.50	972
8564	06/08/11	PSE01	P S E & G	3,740.59	972

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
8565	06/08/11	RAP01	RAPID PUMP & METER	1,479.78	972
8566	06/08/11	RIE10	RIEDEL SIGN CO., INC.	525.00	972
8567	06/08/11	RUT02	RUTGERS, THE STATE UNIVERSITY	160.00	972
8568	06/08/11	SCH01	LAW OFF JOHN L SCHETTINO, ESQ	1,250.00	972
8569	06/08/11	SHF01	SO HACKENSACK FIRE CO NO 1	1,560.00	972
8570	06/08/11	SOU01	SOUTH BERGEN MUNI JT INS FUND	66,234.70	972
8571	06/08/11	ST001	STORR TRACTOR COMPANY	340.45	972
8572	06/08/11	STA04	STANDARD INSURANCE COMPANY	92.34	972
8573	06/08/11	STR01	STRAUSS BROTHERS	229.88	972
8574	06/08/11	TAX01	TAX COLLECT & TREAS ASSOC BC	26.00	972
8575	06/08/11	TER01	MARY TERRACCINO	446.98	972
8576	06/08/11	TIL01	TILCON NEW YORK	127.57	972
8577	06/08/11	TMO02	T-Mobile 120	124.03	972
8578	06/08/11	TMO01	T-MOBILE 345	96.24	972
8579	06/08/11	TOT04	TOTER INCORPORATED	6,405.00	972
8580	06/08/11	UNI01	UNITED WATER NEW JERSEY	3,407.75	972
8581	06/08/11	USA01	USA MOBILITY	17.92	972
8582	06/08/11	VER05	Verizon V06	92.46	972
8583	06/08/11	VER06	Verizon 8965	199.34	972
8584	06/08/11	VER07	Verizon 0648	132.74	972
8585	06/08/11	VER09	Verizon Wireless 1644	160.06	972
8586	06/08/11	VIG01	VIGILANTI ELECTRIC INC	945.00	972
8587	06/08/11	WEL02	WELTER & KREUTZ PRINTING CO	28.00	972
8588	06/08/11	ZCA05	VINCENT CAROLLO	26.25	972
8589	06/08/11	ZFA01	MICHAEL J. FALCONE	30.00	972
8590	06/08/11	CAS01	ERIC CASHMAN	946.22	978
8591	06/08/11	KEE01	KEEHN POWER PRODUCTS	51.64	978
8592	06/08/11	LAI02	MIMIE LAIMAY LI	942.73	978
8593	06/08/11	NAS02	DAVID V NASTA	4,300.00	978
8594	06/08/11	WIL02	WILCO REALTY LLC	873.62	978
8595	06/08/11	SHE01	SO HACKENSACK BD OF EDUCATION	577,071.00	981

Banking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	77	0	0.00	788,950.85
Direct Deposit:	0	0	0.00	0.00
Total:	77	0	0.00	788,950.85

Banking Account Totals	Paid	Void	Amount Void	Amount Paid	
1549	06/08/11	BOS01	BOSWELL ENGINEERING, INC.	954.50	973
1550	06/08/11	ROG01	ROGUT MC CARTHY LLC	416.18	979
1551	06/08/11	BOS01	BOSWELL ENGINEERING, INC.	12,923.00	980

Banking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	14,293.68
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	14,293.68

Banking Account Totals	Paid	Void	Amount Void	Amount Paid	
1324	05/16/11	TEA01	Teamsters Local 11	144.00	955
1325	05/16/11	NJF03	NEW JERSEY FAMILY SUPPORT	165.00	955

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
1327	05/25/11	NJF03 NEW JERSEY FAMILY SUPPORT	165.00		964
1328	06/02/11	NJF03 NEW JERSEY FAMILY SUPPORT	165.00		970
1329	06/08/11	BER01 BERGEN MUNICIPAL EMPLOYEE BENF	2,523.34		977

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	5	0	0.00	3,162.34
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	0.00	3,162.34

UNEMP	UNEMPLOYMENT TRUST				
1033	06/07/11	NJU01 NJ Dept. Labor/workforce Dev	3,610.44		971

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	3,610.44
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	3,610.44

WIRE TRACKING	WIRE TRANSACTIONS				
11005	05/27/11	PRE02 PREMIUM COLLECTION	12,426.68		966

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	12,426.68
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	12,426.68

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	108	0	0.00	1,186,617.41
Direct Deposit:	0	0	0.00	0.00
Total:	108	0	0.00	1,186,617.41

nd Description	Fund	Budget Total	Revenue Total
RRENT FUND	0-01	38,669.38	0.00
RRENT FUND	1-01	1,104,929.34	0.00
	C-04	14,293.68	0.00
	D-05	8,850.55	0.00
	D-06	415.00	0.00
Year Total:		9,265.55	0.00
	L-14	260.00	0.00
	P-22	15,589.02	0.00
	U-27	3,610.44	0.00
Total of All Funds:		1,186,617.41	0.00