

Township of South Hackensack
Bergen County, New Jersey
July 12, 2012 7:30 P.M.
Regular Meeting
MINUTES

Gary C. Brugger, Mayor.....Present
Frank CagasPresent
Walter Eckel, Jr.Present
William ReganPresent
Vincent StefanoPresent

Also present:

Linda LoPiccolo, Municipal Clerk
David V. Nasta, Esq., Municipal Attorney

Call of Meeting to Order

Mayor Brugger 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 meeting had been provided to *The Record, the Herald and News* and by posting the Annual Notice on the bulletin board in the clerk's office where notices are customarily posted. Everyone saluted the flag. The municipal clerk called the roll.

Correspondence & Reports

Eckel motioned; Brugger seconded and the Committee unanimously agreed to accept and file the General Correspondence received for June 2012.

Eckel motioned; Brugger seconded and the Committee unanimously agreed to accept and file the Monthly Department Reports – June 2012.

Brugger motioned; Cagas seconded and the Committee unanimously agreed to accept and table until September 6, 2012, Michael D. Frew, Police Chief RE: Request to use confiscated funds to purchase automatic vehicle locators (AVL) for installation in all police vehicles.

Brugger motioned; Eckel seconded and the Committee unanimously agreed to accept and table until August 2, 2012 Worksession correspondence from Noreen Best, Director, Bergen County Community Development Re: FY2013 CDBG Emergency Solutions Grant Applications due no later than October 5, 2012

Brugger motioned; Eckel seconded and the Committee unanimously agreed to accept and table until August 2, 2012 Worksession correspondence from Robert A. Abbatomarco, Executive Director, Open Space Trust Fund Re: 2012 Funding Round of Bergen County Open Space, Recreation, Farmland & Historic Preservation Trust Fund applications due by August 30, 2012

Brugger motioned; Eckel seconded and the Committee unanimously agreed to accept and file correspondence dated July 3, 2012, from Joseph Abate, Jr., Interim Superintendent Hackensack Schools re: request to broadcast school programs to sending districts onto Cablevision channel 77. Brugger motioned; Regan seconded and the Committee unanimously agreed to approve the request and send notification to Mr. Abate.

Brugger motioned; Eckel seconded and the Committee unanimously agreed to accept with regret notice of retirement dated June 1, 2012, from Linda LoPiccolo, Municipal Clerk/Registrar/QPA Re: Notice of Intent to retire effective September 1, 2012. Brugger motioned; Eckel seconded to authorize John D'Anton, Esq., Special Counsel to prepare the necessary resolution and Agreement outline Mrs. LoPiccolo's retirement terms and conditions.

Old Business

East Wesley Street – Report from public works regarding condition of roadway in response to correspondence received from James Parisi, 79 E. Wesley Street. Since Mr. Paladino was not available for the meeting, Brugger motioned; Eckel seconded to table the matter for Old Business on the August 5, 2012 worksession.

New Business

none

Ordinances

ORDINANCE NO. 2012-10

AN ORDINANCE TO AMEND THE SALARIES, RETAINERS, AND CONTRACTUAL SERVICE CHARGES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF SOUTH HACKENSACK FOR 2010, 2011, AND 2012

Brugger motioned; Regan seconded to Introduce Ordinance 2012-10 and set the date for its public hearing as Thursday, August 2, 2012 at 7:30 p.m. Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano

Resolutions

Consent Agenda Resolution No. 2012-07

Offered: Brugger

Second: Eckel

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

Cagas motioned; Brugger seconded to make payment in the amount of \$18,351 to M.J. D'Arminio, Inc. for Estimate No. 2. Roll Call Vote: Ayes: Brugger, Cagas, Eckel, Regan, Stefano

Committee Reports

Mayor Brugger, Vincent Stefano, Walter Eckel and Frank Cagas thanked Linda LoPiccolo for her dedicated service to the Township. They made several complimentary comments regarding her employment beginning in 1985; congratulated her on her retirement and wished her well.

Mayor Brugger reported that the Township's new solid waste collector began July 1st and that there were several issues but that the Township has addressed those with the contractor and appears that things are going smoother after the second week. Regarding the renovation to Veterans Park, the mayor indicated that there were delays due to weather and that some of the park equipment was not delivered timely.

Bill Regan commended the DPW for coming through during Larry's vacation and maintaining no overtime for the months of May and June. Regan suggested that the Township may want to consider third party billing for the ambulance corps since the cost of supplies is ever increasing. Commended the police department for a successful Click-It or Tick-It campaign for issuing over 60 summonses during the program. He lastly congratulated the Little Ferry South Hackensack Girls District Softball Champions.

Frank Cagas was concerned about losing the COAH funds that the Township has deposited over the years. Mayor Brugger indicated that he intends to meet with the planner and others in the upcoming week to discuss the funds and how to avoid losing those funds to the state. Cagas commented that the Governor's decision not to fund the renovation of the bridge over the Saddle River is a disservice to the taxpayers. Cagas addressed Chief's concern to alleviate storage issue in police department. Cagas spoke with the chief about the vests and guns Frew working on radio problems ESS offered Euclid school in Hasbrouck Heights for a repeater. ESS said better sight in Garfield Park section. Frew reported that the prosecutor's office will permit use of confiscated funds for safety reasons. Regarding vests, some officers complained about their, and have been fitted for a new one. He will be prioritize for additional vests. Received a letter from the Sheriff regarding prioritizing using free labor to the township.

Public Comments

Dolly Montenegro, 57 Phillips Avenue – Congratulated Linda LoPiccolo on her retirement and wished her well. She questioned why John D'Anton would prepare an Agreement and not the municipal attorney. The Mayor replied that because of the pending litigation and the clerk's involvement, it became necessary for Mr. D'Anton to prepare the Agreement. Montenegro suggested that the entire sewer line along Huyler Street be checked for possible issues before there is an issue. Bill Regan indicated that he would follow up. Montenegro agreed with Governor since prior funds of 22 million dollars were not spent as they should have been.

Brian Veprek, Sr., 14 Milano Court – Complained that someone is living in the commercial building at 25 Grove Street and that the other non-compliance issues on that property have not been resolved. Veprek inquired if it was illegal to park vehicles on the front lawn since he noticed that someone on Phillips Avenue was parking on the lawn. Mayor Brugger asked the

police chief to look into that. Lastly, Veprek inquired as to why the park project is taking so long and who will have to pay to repair the sprinkler system in the park that was damaged during construction. Mayor replied that the township would pay since the dpw superintendent had no drawing or diagram indicating where the sprinkler lines were installed. The Mayor also responded to questions from Veprek regarding why the project took so long to complete.

Jim Anzevino, 91 Phillips Avenue – Supported the decision to have special counsel prepare the clerk's retirement Agreement since the township is involved in litigation that may require the clerk's cooperation. Anzevino commented that the delays in the park project were several but no fault of the mayor and that when complete the park project will be successful. Anzevino lastly congratulated the clerk on her retirement and commended her on her years as the municipal clerk. He thanked her for assisting him while he was a member of the Township Committee and said that she had earned the respect of her colleagues in the county and throughout the state.

Lonnie Bedell, 51 Grove Street - Made several comments regarding ongoing issues at 25 Grove Street. He reported in great detail his experience the first day of the new solid waste hauler.

Brugger motioned; Eckel seconded and the Committee unanimously agreed to close the meeting for public comments.

Closed Session

Brugger motioned; Eckel seconded and the Committee unanimously agreed to go into closed executive session at 7:40 p.m., and to suspend the regular order of business, to discuss those matters listed on the closed session resolution. Minutes of closed session were recorded and will be made available to the public when authorized by the governing body and permitted by law.

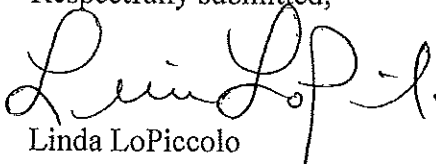
- ☐ Litigation – Tax Appeal Kelly and Ackerman v. South Hackensack – 500 Rte 46
- ☐ Personnel – Linda LoPiccolo
- ☐ Risk Management – Frank Covelli

Eckel motioned; Brugger seconded and the Committee unanimously agreed to return to open session and the regular order of business at 8:31 p.m.

Adjournment

Brugger motioned; Regan seconded and the Committee unanimously agreed to adjourn the meeting at 9:50 p.m.

Respectfully submitted,



Linda LoPiccolo
Municipal Clerk

Consent Resolution 2012-07

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

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

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

Resolution 2012-149 Authorizing Execution Of The Letter To State Senators And Assemblymen In The Action Entitled NJDEP V. Occidental Chemical Corporation, et al.
Resolution No. 2012-150 Appointment/Community Development Regional Committee
Resolution No. 2012-151 Approve Minutes
Resolution No. 2012-152 Liquor License Renewal 2012-13
Resolution No. 2012-153 Authorize Purchase Police Car
Resolution No. 2012-154 Authorize Change Order No. 1 Veterans Park - \$3750
Resolution No. 2012-155 Authorizing an Agreement with Joseph Smentkowski, Inc. D/B/A Galaxy Carting In Accordance With its Bid in Response to the Township's Request for bids for the Collection and Disposal of Solid Waste
Resolution No. 2012-156 Authorizing And Approving A Revised Zoning Map In Accordance With NJSA 40:55D-1 et seq.
Resolution No. 2012 - 157 Licenses - June 2012
Resolution No. 2012 - 158 Redemption of Tax Sale Certificate No. 08-00006 (Tax) - 19 Ise Street
Resolution No. 2012-159 Retirement of Linda LoPiccolo
Resolution No. 2012-160 Bills \$1,155,875.70
Resolution No. 2012-161 Authorizing the Township of South Hackensack to Enter Into a Cooperative Pricing Agreement
Resolution Authorizing Executive Session - July 12, 2012 - Regular Meeting

Offered: Brugger

Second: Eckel

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

Date: July 12, 2012

Resolution 2012-149 Authorizing Execution Of The Letter To State Senators And Assemblymen In The Action Entitled NJDEP V. Occidental Chemical Corporation, et al.

WHEREAS, certain claims have been asserted against the Township of South Hackensack in the action entitled NJDEP v. Occidental Chemical Corporation, et al., Docket No. ESX-L-9868-05, pending in the Superior Court of New Jersey, Essex County (the "Litigation") regarding alleged environmental contamination at the lower 17 miles of the Passaic River, Newark Bay, the lower

July 12, 2012 - Regular Meeting

reaches of the Hackensack River, the Arthur Kill, the Kill Van Kull, and into adjacent waters and sediments(the "Newark Bay Complex");

WHEREAS, the New Jersey Department of Environmental Protection, the Commissioner of the New Jersey Department of Environmental Protection and the Administrator of the New Jersey Spill Compensation Fund (hereinafter referred to collectively as the "State of New Jersey") commenced the present litigation on or around December 13, 2005, suing defendants, Occidental Chemical Corporation, Tierra Solutions, Inc., Maxus Energy Corporation, Repsol YPF, S.A., YPF, S.A., YPF Holdings, Inc. and CLH Holdings (hereinafter referred to collectively as the "Tierra-Maxus Defendants");

WHEREAS, the State of New Jersey's Complaint seeks to recover from the Tierra-Maxus Defendants past and future cleanup and removal costs, as well as unspecified economic damages, punitive damages, damages for alleged "unjust enrichment," penalties and a variety of other forms of relief purportedly arising from the alleged discharges into the Passaic River of 2,3,7,8-tetrachlorodibenzo-p-dioxin (a form of dioxin referred to as "TCDD") and other unspecified "hazardous substances" from a plant that operated at 80 Lister Avenue in Newark, New Jersey for approximately twenty years before the plant was closed in 1969.

WHEREAS, in its Complaint, the State has alleged that as a direct result of the Tierra-Maxus Defendants' intentional releases and discharges into the Passaic River, and the Tierra-Maxus Defendants' subsequent practice of obfuscation and delay for another twenty-plus years, TCDD has migrated throughout Newark Bay Complex;

WHEREAS, on or around February 4, 2009, defendants, Maxus Energy Corporation and Tierra Solutions, Inc. filed a third-party complaint against approximately eighty-five (85) municipalities and public entities including the Township of South Hackensack for contribution towards the cleanup and removal costs that Maxus and Tierra have incurred or will incur in the future relating to the Newark Bay Complex.

WHEREAS, certain Third-Party Defendant municipalities and public entities, including the Township of South Hackensack, are members of a group known as the Municipal Group in the Litigation;

WHEREAS, the Township has incurred and continues to incur significant legal and transactional fees in connection with this Litigation;

NOW, THEREFORE, BE IT RESOLVED by the Township of South Hackensack as follows:

1. The Township is hereby authorized and directed to sign the signature pages of the Letter to the its State Senator and Assemblymen, which will be adopted in substantially the form contained in

the draft copy on file, and thereafter immediately transmit the said signature pages to Peter J. King, Esq., Liaison Counsel for the Municipal Group.

2. This resolution shall take effect immediately.

Consent Agenda Resolution No. 2012-07

Date: July 12, 2012

Resolution No. 2012-150 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, 2012 through June 30, 2013; 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: Gary Brugger, 26 Jackson Avenue, South Hackensack, NJ

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

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

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

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

Consent Agenda Resolution No. 2012-17

Date: July 12, 2012

Resolution No. 2012-151 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.

January 5, 2012

April 5, 2012

April 26, 2012

Consent Resolution No. 2012-07

Date: July 12, 2012

July 12, 2012 – Regular Meeting

Resolution No. 2012-152 Liquor License Renewal 2012-13

WHEREAS, the license 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 2012-13 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 license as listed below is renewed for the year 2012-13 effective July 12, 2012:

0259-44-006-003

PUNI LIQUORS, LLC

Consent Agenda Resolution No. 2012-07

Date: July 12, 2012

Resolution No. 2012-153 Authorize Purchase Police Car

WHEREAS, the police chief has submitted a requisition to the Township for the purchase of a 2013 Interceptor SUV w/ marked Liberty add on package, premium care warranty 5 yrs/125,000 miles, striping and lettering from an authorized vendor under the Cranford Cooperative Purchasing Program; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contract Law, N.J.S.A. 40A:11-1 et. seq.

WHEREAS, Warnock Fleet, 175 Route 10, East Hanover, NJ has been awarded Contract 101, and

WHEREAS, the total cost for the purchase of a 2013 Interceptor including all add-ons and is not expected to exceed \$39,975.00

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

1. Warnock Fleet, 175 Route 10, East Hanover, NJ 07936 is hereby awarded a contract in the amount of \$39,975 to supply a 2013 Interceptor w/ marked liberty package, warranty, striping under Cranford Co-Op contract #101 as more specifically described in the specifications that have been attached to and made a part of this resolution.
2. A Certification of Funds has been received for the said contract assuring that there is a sufficient appropriation to award this contract and the availability of a sufficient appropriation to fund the purchases authorized in this resolution is an express mandatory

July 12, 2012 – Regular Meeting

condition of the award of this contract. Funds have been made available through the Office of the County Prosecutor, from Forfeited Funds.

3. The Treasurer is hereby authorized and directed to execute the necessary purchase order to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of this award.
4. Resolution No. 2012-116 adopted on April 12, 2012 is hereby rescinded.

Consent Agenda Resolution 2012-07

Date: July 12, 2012

Resolution No. 2012-154 Authorize Change Order No. 1 Veterans Park

WHEREAS on June 14, 2012 Boswell Engineering submitted Change Order No. 1 Veterans Park Playground Improvements for the Joseph Baeli Playground Renovation that has been attached hereto and made a part hereof, in the amount of \$3,750 and

WHEREAS the change order requires township approval,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that Change Order No. 1 the amount of \$3,750 be and is hereby approved,

BE IT FURTHER RESOLVED that the Mayor be and she is hereby authorized and directed to execute the change order on behalf of the Township of South Hackensack.

Consent Agenda Resolution No. 2012-07

Date: July 12, 2012

Resolution No. 2012-155 Authorizing an Agreement with Joseph Smentkowski, Inc. D/B/A Galaxy Carting In Accordance With its Bid in Response to the Township's Request for bids for the Collection and Disposal of Solid Waste

WHEREAS, the Township of South Hackensack (Township) is in need of services for the collection and disposal of solid waste from all residential and governmental properties; and

WHEREAS, consistent with said need and in accordance with law the Township advertised for bids for said service; and

WHEREAS, Joseph Smentkowski, Inc. d/b/a Galaxy Carting (hereinafter "Galaxy") submitted a bid package in response to and in full compliance with the Township's specifications for solid waste collection and disposal services (the same being attached hereto and made a part hereof this resolution); and

WHEREAS, the Township Attorney has reviewed said bid and qualifications and has advised the Township Committee that the same is in compliance with the Township's advertised specification for said service; and

WHEREAS, the Township Committee by unanimous affirmative vote at it June 14, 2012 regular public meeting awarded the contract for the above referenced services to Galaxy as the lowest responsible bidder.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the Mayor and Township Clerk are hereby authorized to enter into an Agreement with Galaxy in the form and substance attached hereto and any all acts taken relative to said contract be and the same are hereby ratified.

Consent Agenda Resolution No. 2012-07
July 12, 2012

Resolution No. 2012-156 Authorizing And Approving A Revised Zoning Map In Accordance With NJSA 40:55D-1 et seq.

WHEREAS, the Township of South Hackensack (Township) is required by the New Jersey Municipal Land Use Law, NJSA 40:55D-1 et. seq, to prepare and adopt a zoning map reflecting permitted land use within designated areas of the Township; and

WHEREAS, consistent with said need and in accordance with law the Township requested that its municipal engineer, Boswell Engineering, prepare and circulate said map; and

WHEREAS, the attached zoning map was prepared by Boswell Engineering and circulated to the governing body, construction and zoning officials and township attorney for review and comment thereon; and

WHEREAS, in accordance with NJSA 40:55D-32 the governing body by authority of this resolution refers the attached zoning map to the South Hackensack Planning Board for review and comment.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the governing body hereby adopts said zoning map subject to review by the South Hackensack Planning Board in accordance with NJSA 40:55D-26 which said review shall be attached hereto and made a part hereof this resolution.

Consent Agenda Resolution No. 2012-07

Date: July 12, 2012

Resolution No. 2012 – 157 Licenses – June 2012

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

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

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

GENERAL LICENSES

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
06/08/12	Palazzi	4080	\$ 5	Garage Sale
06/27/12	Bross	4081	\$ 5	Garage Sale
				<u>TOTAL: \$ 10</u>

FIRE PERMITS

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

GRAND TOTAL ALL LICENSES/PERMITS: \$ 10

Consent Agenda Resolution 2012-157

Date: July 12, 2012

Resolution No. 2012 - 158 Redemption of Tax Sale Certificate No. 08-00006 (Tax) – 19 Ise Street

WHEREAS, Progressive Credit Union holds an interest in the property at 19 Ise Street, commonly known as Block 24 Lots 28/31 has provided the moneys for redemption of Tax Sale Certificate No. 08-00006,

WHEREAS, the lienholder, Robert E. Rothman Pension Plan has agreed to this redemption

July 12, 2012 – Regular Meeting

amount,

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen that the redemption moneys of \$92,985.66 along with the \$31,100 premium be paid to Robert E. Rothman Pension Plan, 411 Grand Avenue Englewood, NJ 07631.

Consent Agenda Resolution No. 2012-07

Date: July 12, 2012

Resolution No. 2012-159 Retirement of Linda LoPiccolo
--

WHEREAS, Linda LoPiccolo the Registered Municipal Clerk, Registrar of Vital Statistics, Qualified Purchasing Agent, Insurance Fund Commissioner, Municipal Housing Liaison, Personnel Officer, Public Agency Compliance Officer, Board of Health Secretary, and Storm Water Coordinator, will retire effective September 01, 2012 after more than 25 years of service to the Township of South Hackensack; and

WHEREAS, pursuant to the Code of the Township South Hackensack she is entitled to receive certain medical benefits as provided by South Hackensack Ordinance Chapters 46 – 2 and Chapter 46 – 4; and

WHEREAS, Mrs. LoPiccolo has been the Qualified Purchasing Agent since July 15, 2010 and has not received any compensation for that position pending the adoption of an ordinance to fix that salary, and

WHEREAS, the Township of South Hackensack Township Committee seeks to finalize the circumstances of Ms. LoPiccolo's retirement,

NOW THEREFORE BE IT RESOLVED that the Township Committee of the Township South Hackensack hereby accepts the retirement of Linda LoPiccolo as Municipal Clerk and her other positions effective September 1, 2012, and

BE IT FURTHER RESOLVED that Ms. LoPiccolo shall receive medical benefits in accordance with the Township Ordinances, payment of unused sick days, and a salary increase for 2012 in the amount of 2% for all compensated positions; and

BE IT FURTHER RESOLVED that all of the respective rights and obligations of the parties shall be set forth in the contract prepared by Special Counsel to the Township South Hackensack and accepted by both parties and the Mayor of South Hackensack is authorized to execute such a contract; and

BE IT FURTHER RESOLVED that a true copy this resolution shall be sent to Linda LoPiccolo within 5 days from the date of adoption.

July 12, 2012

Consent Agenda Resolution No. 2012-07

July 12, 2012 – Regular Meeting

Resolution Authorizing Executive Session – July 12, 2012 – Regular Meeting

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.

X (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 or possible violations of the law.

Risk Management – Frank Covelli, PIA

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 required in order for the attorney to exercise his ethical duties as a lawyer.

Kelly and Ackerman v. South Hackensack – Premises Located at 500 Route 46, Block 1.01, Lot 4.02

(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.

Personnel – Linda LoPiccolo - terms and conditions of employment

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

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

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

The foregoing resolution was duly adopted by the Township Committee of the Township of South Hackensack at a public meeting held on July 12, 2012.

Linda LoPiccolo
Municipal Clerk

Consent Agenda Resolution No. 2012-07
Date: July 12, 2012

Township of South Hackensack
Bergen County, New Jersey
7/12/2012

RESOLUTION NO. 2012 - 160

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

Offered By:

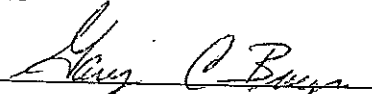
Seconded By:

Consent Agenda Resolution 2012-07

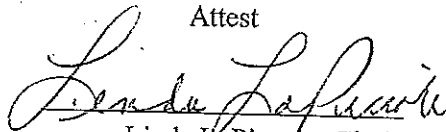
1,155,875.70

Approval Date: 07/12/12

Approved:


Gary Brugger, Mayor

Attest


Linda LoPiccolo, Clerk

Developer's & Escrow Fund

Check Nos. 1720 - 1724

43,931.00

Community Development

Check No. 2

Dog License Fund

Check No.

Payroll Agency

Check Nos. 1389 to 1393

Wire Tracking No 11021

4,582.81

14,426.68

Electronic Fund Transfers (EFT)

EFT No's 11155 to 11164

273,652.84

General Captial Fund

Check Nos. 1574

2,893.50

Unemployment Trust

Check No. 1038

0.00

Current Fund

Check Nos. 9618 to 9706

816,388.87

y 6, 2012
21 PM

TOWNSHIP OF SOUTH HACKENSACK
Check Register By Check Date

Page No: 1

ge of Checking Accts: First to Last Range of Check Dates: 06/13/12 to 07/06/12
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 Num
DEVELOPERS & ESCROW CASH					
.720	06/27/12	BOS01 BOSWELL ENGINEERING, INC.	2,180.25		1225
.721	06/27/12	ENT01 ENTERPRISES, INC.	10,000.00		1225
.722	06/27/12	SCH01 LAW OFF JOHN L SCHETTINO, ESQ	270.75		1225
.723	06/27/12	ROT01 ROBERT ROTHMAN	31,100.00		1228
.724	07/03/12	PAD10 BEATTIE PADOVANO, LLC	380.00		1233

King Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	43,931.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	43,931.00	0.00

ACTIVITY	EFT ACTIVITY TRACKING		
55	06/13/12 SHT01 SOUTH HACKENSACK TOWNSHIP	1,149.37	1213
56	06/13/12 SHP01 SO HACKENSACK PAYROLL AGENCY	87.93	1213
57	06/25/12 SHT01 SOUTH HACKENSACK TOWNSHIP	506.69	1216
58	06/26/12 SHT01 SOUTH HACKENSACK TOWNSHIP	119,680.20	1217
59	06/26/12 SHP01 SO HACKENSACK PAYROLL AGENCY	9,065.04	1217
60	06/29/12 SHP01 SO HACKENSACK PAYROLL AGENCY	81.52	1230
61	06/29/12 SHT01 SOUTH HACKENSACK TOWNSHIP	1,065.67	1230
62	07/03/12 SHT01 SOUTH HACKENSACK TOWNSHIP	7,683.67	1231
63	07/06/12 SHT01 SOUTH HACKENSACK TOWNSHIP	124,912.96	1235
64	07/06/12 SHP01 SO HACKENSACK PAYROLL AGENCY	9,419.79	1235

King Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	10	0	273,652.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	273,652.84	0.00

VL ACCOUNT			
8	06/14/12 MAI01 MAIN LOCK	17.00	1214
9	06/19/12 PIT03 PB PURCHASE POWER (postage)	1,000.00	1215
0	06/26/12 PRU01 Prudential Retirement	151.51	1220
1	06/26/12 PET10 PETTY CASH	206.78	1222
2	06/27/12 BAG01 BAGS PLUS	115.20	1223
3	06/27/12 BCU02 BC UTILITIES AUTHORITY SW	7,903.27	1223
4	06/27/12 BER01 BERGEN MUNICIPAL EMPLOYEE BENF	58,921.93	1223
5	06/27/12 BOS01 BOSWELL ENGINEERING, INC.	513.00	1223
6	06/27/12 BOY02 BOYCE ASSOCIATES	496.00	1223
7	06/27/12 CAB01 CABLEVISION	193.58	1223
8	06/27/12 CAR08 CARQUEST OF HACKENSACK	71.40	1223
9	06/27/12 CAS02 CASCONO WELDING	250.00	1223
0	06/27/12 DAN02 JOHN D'ANTON ESQ.	1,640.00	1223
1	06/27/12 EAR01 EARTHLINK BUSINESS	1,473.37	1223
2	06/27/12 EDM01 EDMUNDS & ASSOCIATES, INC.	6,624.00	1223
3	06/27/12 EVA02 THE EVANS COMPANY	463.78	1223
4	06/27/12 FAI03 FAIRFIELD MAINTENANCE	309.50	1223

July 6, 2012
01:21 PM

TOWNSHIP OF SOUTH HACKENSACK
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
Continued					
9635	06/27/12	FED01 FEDERAL EXPRESS	30.61		1223
9636	06/27/12	FIR01 THE FIRST OCCUPATIONAL CENTER	1,465.00		1223
9637	06/27/12	FRE02 MICHAEL FREW	750.00		1223
9638	06/27/12	GKS01 G & K SERVICES	175.76		1223
9639	06/27/12	HES01 HESS CORPORATION	383.89		1223
9640	06/27/12	HUD01 HUDSON TIRE EXCHANGE	151.00		1223
9641	06/27/12	HUD04 HUDSON ENERGY SERVICES	27.08		1223
9642	06/27/12	LAN01 LANGUAGE LINE SERVICES	85.00		1223
9643	06/27/12	LEX01 LEXIS NEXIS MATTHEW BENDER	112.98		1223
9644	06/27/12	LIT01 LITTLE FERRY HARDWARE	13.95		1223
9645	06/27/12	LIT11 BOROUGH OF LITTLE FERRY	2,000.00		1223
9646	06/27/12	MCN10 MC NERNEY & ASSOCIATES, INC	2,300.00		1223
9647	06/27/12	MET02 METRO FIRE & SAFETY EQUIPMENT	18.50		1223
9648	06/27/12	MGL01 MGL PRINTING SOLUTIONS	491.00		1223
9649	06/27/12	MON03 MICHAEL MONTENEGRO	183.48		1223
9650	06/27/12	MRS02 MUNICIPAL RECORD SERVICE	331.00		1223
9651	06/27/12	NOR10 NO NJ TEAMSTERS BENEFIT PLAN	4.80		1223
9652	06/27/12	PIN04 PINE HILL TREE SERVICE	550.00		1223
9653	06/27/12	PIT04 PITNEY BOWES (meter rental)	32.00		1223
9654	06/27/12	POLO4 POLAND SPRING DIRECT	56.43		1223
9655	06/27/12	PRE04 PRECISE AUTOMOTIVE	290.00		1223
9656	06/27/12	PSE01 P S E & G	6,212.47		1223
9657	06/27/12	RIC03 RICO SUCTION SUPPLIES	163.49		1223
9658	06/27/12	SCH01 LAW OFF JOHN L SCETTINO, ESQ	1,250.00		1223
9659	06/27/12	SHE01 SO HACKENSACK BD OF EDUCATION	588,288.00		1223
9660	06/27/12	SHF01 SO HACKENSACK FIRE CO NO 1	1,560.00		1223
9661	06/27/12	SIR01 SIRCHIE FINGER PRINT LABS INC	57.81		1223
9662	06/27/12	SOR01 ANGELO SORTINO	71.98		1223
9663	06/27/12	STA01 STAPLES CREDIT PLAN	729.10		1223
9664	06/27/12	STA03 STATELINE FIRE & SAFETY	114.90		1223
9665	06/27/12	STA04 STANDARD INSURANCE COMPANY	106.45		1223
9666	06/27/12	TMO01 T-MOBILE 345	97.01		1223
9667	06/27/12	UNI07 UNITED WATER NJ 83924	261.52		1223
9668	06/27/12	UNI08 UNITED WATER NJ 70994	4.37		1223
9669	06/27/12	UNI10 UNITED WATER NJ 15924	40.57		1223
9670	06/27/12	UNI572 UNITED WATER NEW JERSEY 57254	10,110.11		1223
9671	06/27/12	VER05 Verizon V06	101.70		1223
9672	06/27/12	WES02 West Payment Center	616.00		1223
9673	06/27/12	WIC01 WICKERSHEIM & SONS	125.00		1223
9674	06/27/12	ROT01 ROBERT ROTHMAN	92,985.66		1227
9675	06/29/12	PET10 PETTY CASH	58.41		1229
9687	07/03/12	Alignment Check		VOID	
9688	07/03/12	ACE01 ACE WALCO & SONS TERMITE	125.00		1232
9689	07/03/12	ADS01 ACTION DATA SERVICES	234.90		1232
9690	07/03/12	ADV01 ADVANCED WASTE SYSTEMS	8,910.00		1232
9691	07/03/12	ESS21 ESS, INC	360.00		1232
9692	07/03/12	GAR04 GARDEN STATE CURBS & SIDEWALKS	975.00		1232
9693	07/03/12	GKS01 G & K SERVICES	160.09		1232
9694	07/03/12	IDM01 IDM MEDICAL SUPPLY	385.00		1232
9695	07/03/12	KAU01 KAUKER & KAUKER, LLC	800.00		1232
9696	07/03/12	LER01 LERCH, VINCI & HIGGINS, LLP	900.00		1232
9697	07/03/12	MUN05 MUNICIPAL CAPITAL CORP	205.00		1232

July 6, 2012
21 PM

TOWNSHIP OF SOUTH HACKENSACK
Check Register By Check Date

Page No: 3

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

Continued					
9698	07/03/12	PAD10	BEATTIE PADOVANO, LLC	1,330.00	1232
9699	07/03/12	PRE04	PRECISE AUTOMOTIVE	2,748.00	1232
9700	07/03/12	RAC01	RACHLES & MICHELE'S OIL CO INC	2,136.22	1232
9701	07/03/12	TM002	T-Mobile 120	128.41	1232
9702	07/03/12	VER09	Verizon Wireless 1644	160.06	1232
9703	07/03/12	WEL02	WELTER & KREUTZ PRINTING CO	28.00	1232
9704	07/06/12	DCRP01	DEFINED CONTRIBUTION PROGRAM	305.84	1234
9705	07/06/12	NAS02	DAVID V NASTA	3,500.00	1234
9706	07/06/12	STA03	STATELINE FIRE & SAFETY	240.00	1234

Banking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	77	1	816,388.87	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	77	1	816,388.87	0.00

RAL CAPITAL GENERAL CAPITAL INTERCHANGE

574	06/27/12	BOS01	BOSWELL, ENGINEERING, INC.	2,893.50	1224
-----	----------	-------	----------------------------	----------	------

Banking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	2,893.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,893.50	0.00

ALL AGENCY PR AGENCY TB BANK

89	06/26/12	NJF03	NEW JERSEY FAMILY SUPPORT	344.00	1219
90	06/26/12	PRU01	Prudential Retirement	277.74	1221
91	06/27/12	BER01	BERGEN MUNICIPAL EMPLOYEE BENF	3,473.07	1226
92	07/06/12	TEA01	Teamsters Local 11	144.00	1236
93	07/06/12	NJF03	NEW JERSEY FAMILY SUPPORT	344.00	1236

Banking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	4,582.81	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	4,582.81	0.00

TRACKING WIRE TRANSACTIONS

90	06/26/12	PRE02	PREMIUM COLLECTION	14,426.68	1218
----	----------	-------	--------------------	-----------	------

Banking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	14,426.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	14,426.68	0.00

July 6, 2012
01:21 PM

TOWNSHIP OF SOUTH HACKENSACK
Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
W	TRACKING	WIRE TRANSACTIONS	Continued		
R	at Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	99	1	1,155,875.70	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	99	1	1,155,875.70	0.00

y 6, 2012
21 PM

TOWNSHIP OF SOUTH HACKENSACK
Check Register By Check Date

Page No: 5

d Description	Fund	Budget Total	Revenue Total
RENT FUND	1-01	750.00	0.00
RENT FUND	2-01	1,081,101.35	0.00
	C-04	2,893.50	0.00
	D-05	52,121.36	0.00
	P-22	19,009.49	0.00
Total of All Funds:		<u>1,155,875.70</u>	<u>0.00</u>

Township of South Hackensack

JUNE 2012

Correspondence

- ❖ 6/1/2012 NJDEP – Discharge notification case number 12-05-25-1036-00 for 5 Worth Street
- ❖ 6/7/2012 Borough of Little Ferry – expenditure statement for the 2011 Little Ferry/South Hackensack Soccer Program
- ❖ 6/7/2012 BCUA – 2012 environmental awareness challenge grant - \$1000 to Memorial School for the 2012/2013 school year
- ❖ 6/8/2012 BCUA – public hearing on July 25, 2012 at 10:00 AM – Administration Building, Foot of Mehrhof Road, Little Ferry RE: modifications to the Rules and Regulations and modifications to the BCUA User Charge System
- ❖ 6/12/2012 SESI Consulting Engineers – NJDEP Flood Hazard Area Individual Permit and Verification Application for proposed mixed-use development for Conde International – Block 102 Lot 40 – 22 South Main Street
- ❖ 6/12/2012 Memorial School – invitation to the end-of-the-year ceremonies for the Township Committee – tickets are available
- ❖ 6/14/2012 City of Hackensack – introduction of Ordinance 13-2012 on June 11, 2012 for the redevelopment plan entitled “City of Hackensack rehabilitation plan for the Main Street area in need of rehabilitation”
- ❖ 6/14/2012 Board of Chosen Freeholders – adoption of resolution #809, 810, 811, 812, 818-12 and adoption of Ord. No. 12-15 adoption of Solid Waste Management Plan Amendment, intro to Ord. No. 12-16 BCIA Guaranty Ord. for Fort Lee Bd. of Education Project, and intro to Ord. No. 12-17 BCIA Guaranty Ord. for Englewood Bd. of Education Project
- ❖ 6/19/2012 BCUA – Recycling Update June 2012 newsletter
- ❖ 6/20/2012 Borough of Carlstadt – Resolution No. 2012-141 calling on the developer of American Dream Meadowlands, Triple Five Worldwide, to contribute to the cost of adding mass transit service to the project site
- ❖ 6/21/2012 Cablevision – effective June 8, 2012 Fox Soccer Plus SD/HD added to the iO Sports and Entertainment Pak and BTN offered to Business Entertainment
- ❖ 6/22/2012 BC Elections Division – certified copies of Republican and Democrats for the June 5, 2012 Primary Election
- ❖ 6/22/2012 Riker Danzig – DEP GIN (General Information Notice) PI No. 006473 for 375 Huyler Street – Naturex Inc.
- ❖ 6/25/2012 NJMC – Agenda Monthly Meeting June 27, 2012 10:00 a.m. and Zoning Certificate Application for 100 Moonachie Avenue Block 65 Lots 7&8 to construct a 2-story addition and related site improvements
- ❖ 6/27/2012 Board of Chosen Freeholders – Resolution # 896-12 adopted to support the establishment of a NJ Task Force on Improving Special Education for public school students
- ❖ 6/27/2012 Board of Chosen Freeholders – Adoption of Ordinance No. 12-16, 12-17, and 12-18 – Introduction of Ordinance No. 12-18 traffic signal for Ackerman Ave & Broad St in Glen Rock, Ord. No. 12-19 various Law Enforcement Departments, Ord. No. 12-20 capital improvements for Dept. of Health & Human Services, Ord. No. 12-21 Bergen County Community College, Ord. No. 12-22 Special Services School District, Ord. No. 12-23 Bergen County Technical Schools, and Ord. No. 12-24 NJDOT 2012 County Aid for Dept. of Public Works.



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

Collections for the month of JUNE 2012 were as follows:

Current Taxes Collected	120,185.03	
Tax Sale - taxes		
Future Taxes Collected		
Current Sewer User Charges	1,049.77	
Tax Sale - sewer		
Sewer Overpayments		
Current Well Charges		
Current BOD's		
Interest on Taxes	2,908.45	
Tax Sale - interest		
Interest on Sewer User Charges	28.61	
Tax Sale - sewer interest		
Return Check Fee		
Tax Sale/Arrears		
Tax Sale Cost(interest)		
Lien Redemption	92,985.66	
Tax Title Search		
TOTAL COLLECTION		217,157.52

Respectfully Submitted,

Mary Terraccino
Tax Collector

**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 JUNE 2012

TOTAL MOTOR VEHICLE SUMMONS ISSUED 92
TOTAL MILEAGE: 8,154

RESPECTFULLY SUBMITTED

Michael D Frew

CHIEF MICHAEL D. FREW, #29

Jun-12

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM	ID CARD	F/PRINT	F/ARMS	OTHER
6/4/2012	FED EX GROUND	21728							
6/5/2012	LEXIS NEXIS 12-003958	21729	\$0.75		\$650.00				
6/7/2012	MEIR RIGEN	21730							
6/7/2012	METRO RPTS. 12-003925	21731	\$0.75				\$10.00		
6/8/2012	ANDREW'S SPORTSCLUB	21732							
6/8/2012	METRO RPTS. 12-004134	21733	\$0.75		\$150.00				
6/8/2012	METRO RPTS. 12-003958	21734	\$0.75						
6/8/2012	EZ POLICE RPTS.	21735		\$10.00					
6/11/2012	LEXIS NEXIS 12-004154	21736	\$1.50						
6/14/2012	EZ POLICE RPTS.	21737		\$10.00					
6/19/2012	LEXIS NEXIS 12-004239	21738	\$0.75						
6/20/2012	METRO RPTS. 12-004134	21739	\$0.75						
6/20/2012	EZ POLICE RPTS.	21740		\$10.00					
6/22/2012	NEW PRINCE CONCRETE	21741							
6/25/2012	LEXIS NEXIS 12-004476	21742	\$0.75						\$12,000.00
6/26/2012	PETER FESTA 12-003087	21743							
6/28/2012	METRO RPTS.	21744	\$0.75	\$45.00					

TOTAL

\$7.50 \$75.00 \$800.00 \$0.00 \$10.00 \$0.00 \$12,000.00

MONTHLY TOTAL PAGE 1:

\$12,892.50

GRAND TOTAL:

\$12,892.50

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

Radio Car Mileage
 2012 2009

	646	647	648	649	650	651	652	653	654 Total	End of Month
Dec	95920	17953	29970	20742	9067	78551	91513	88894	62175	
Jan	95930	18225	30455	21850	10191	79261	92226	89326	63523	
Total	10	272	485	1108	1124	710	713	432	1348	6202
Feb	95989	18468	31779	23020	11130	79639	93097	90211	64685	
Total	59	243	1324	1170	939	378	871	885	1162	7031
Mar	96182	18646	32158	24666	12103	80327	93908	91154	65750	
Total	193	178	379	1646	973	688	811	943	1065	6876
Apr	96375	18779	32928	26040	13245	80973	94737	91901	66703	
Total	193	133	770	1374	1142	646	829	747	953	6787
May	97898	19046	33254	27860	14169	81485	95738	92669	67846	
Total	1523	267	326	1820	924	512	1001	768	1142	8283
Jun	99559	19448	33571	29633	14923	82246	96649	93376	68714	
Total	1661	402	317	1773	754	761	911	707	868	8154
Jul										
Total										0
Aug										
Total										0
Sep										
Total										0
Oct										
Total										0
Nov										
Total										0
Dec										
Total										0

TOTAL Y1 YEAR END TOTAL

43333

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

6/1/2012 - 6/30/2012

Code	Description	Count
ABAN	ABANDONED 911 CALL	6
ALAR	ALARM ACTIVATION	46
ALAR C	ALARM ACTIVATION CANCELLED	4
F A	ALARM ACTIVATION, FIRE	1
ANIM	ANIMAL COMPLAINT	6
ARR	ARREST	1
ARREST	ARREST ON WARRANT	1
AOJ	ASSIST OTHER JURISDICTION	14
AUTO	AUTO THEFT	2
BC	BAD CHECK	1
BLKD	BLOCKED DRIVEWAY	2
BURGMV	BURGLARY TO MOTOR VEHICLE	1
VAND	CRIMINAL MISCHIEF	2
DNGR COND	DANGEROUS CONDITION	2
DISA	DISABLED VEHICLE	5
DISP	DISPUTE	18
DIST	DISTURBANCE CALL	1
DOA	DOA	1
DOMV	DOMESTIC VIOLENCE CALL	1
DPW	DPW SERVICE CALL	1
DWI	DWI ARREST	1
911	E911 EMERGENCY CALL	6
EDP	EMOTIONALY DIST PERSON	3
FIRE ALAR	FIRE ALARM	2
FWRK	FIREWORKS COMPLAINT	1
FOUN	FOUND PROPERTY	2
FRAU	FRAUD	1
GPP	GUEST PARKING PERMIT	62
HARR	HARASSMENT COMPLAINTS	2
IDENT	IDENTITY THEFT	2
IOD	INJURED ON DUTY	1
JUVI	JUVENILE COMPLAINT	4
LSP	LOST OR STOLEN PROPERTY	2
EMS	MEDICAL EMERGENCY	24
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	42
DOS	MISC. FULL TIME DISPATCHER OUT SICK	1
PT	MISC. PART TIME DISPATCHER OUT SICK	2

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

6/1/2012 - 6/30/2012

Code	Description	Count
MISC1	MISC.CROSSING GUARD OUT SICK	5
MISC	MISC.OFFICER OUT SICK	11
UNKMISC	MISCELLANEOUS CALLS	19
MISS	MISSING PERSON	1
MVA	MOTOR VEHICLE ACCIDENT	24
MVC	MOTOR VEHICLE COMPLAINTS	3
HITR	MOTOR VEHICLE HIT AND RUN ACCIDENT	2
MVIMP	MOTOR VEHICLE IMPOUND	1
MVS	MOTOR VEHICLE STOP	36
MUTA1	MUTUAL AID / AMBULANCE EMS	1
MUTA	MUTUAL AID / FIRE	1
NOIS	NOISE COMPLAINT	5
NOTI	NOTIFICATION	20
155-13	OVERNIGHT PARKING VIOLATION	26
PARK	PARK CHECK	89
POLA	POLICE ASSISTANCE	5
938	PRIVATE PROP PARK COMP	3
PROPDAM	PROPERTY DAMAGE	2
PUMP	PUMP STATION ALARM	22
RADI	RADIO TEST	61
RTO	REQUEST TIME OFF	22
RTC	REQUEST TOUR CHANGE	7
RDHZ	ROADWAY HAZARD	2
SCHOOL2	SCHOOL CHECK	90
SCHO	SCHOOL POST	5
SECC	SECURITY CHECK	28
ASLT	SIMPLE ASSAULT	1
SA	SUSPICIOUS CONDITION	9
SV	SUSPICIOUS VEHICLE	7
SUSP	SUSPICIOUS PERSONS	4
THEFT	THEFT	4
TBD	THEFT BY DECEPTION	1
TOUR	TOUR SHEET	30
TRAF	TRAFFIC LIGHT OUT	2
TRAN	TRANSPORTATION	2
TRES	TRESPASSING	1
TROS	TRO/FRO SERVICE	1

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

6/1/2012 - 6/30/2012

Code	Description	Count
UNKN	UNKNOWN EMERGENCY	1
UNSC	UNSECURE PREMISES	2
UNWA	UNWANTED PARTY	2
WELF	WELFARE CHECK	1
WIRE	WIRE DOWN	2
		Total: 835

SOUTH HACKENSACK POLICE DEPARTMENT
INTER-OFFICE MEMO

TO: CHIEF MICHAEL FREW #29
FROM: PTL. ROBERT CHINCHAR #46
SUBJECT: ACCIDENT REPORT FOR THE MONTH OF JUNE 2012
DATE: 7/3/2012
CC:

Chief Frew;

There were a total of (23) accident reports taken in the month of June.

(16) REPORTABLE	(1) ACCIDENT WITH INJURIES
(5) NON REPORTABLE	(3) PERSONS INJURED
(2) STATE SR-1 REPORTS	
(+8) FROM THE PREVIOUS MONTH OF MAY 2012	
(+15) AS COMPARED TO JUNE 2011	

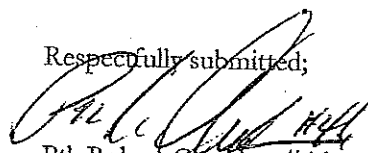
There were no accidents involving pedestrians and no fatal accidents for the month.

There was (1) accident (CDC 2012- 004845) resulting in a D.U.I. arrest.

IN OTHER TRAFFIC NEWS:

The 2012 AAA Community Traffic Safety Program report form was completed and returned.

Respectfully submitted;


Ptl. Robert Chinchar #46
Department Traffic Officer

REPORT ID: TFC0051
RUN DATE : 07/08/2012
RUN TIME : 01:31

NEW JERSEY AUTOMATED TRAFFIC SYSTEM
TICKET ACTIVITY REPORT FOR SOUTH HACKENSACK POLICE DEPT FROM 06/01/2012 TO 06/30/2012
SOUTH HACKENSACK MUNICIPAL CT

PAGE: 1

OFFICER NAME	OFFICER ID	NON-PARKING ISSUED	PARKING ISSUED	TOTAL
SGT. J RIZER	0036	24	3	27
LT. V RIOTTO	0043	6	0	6
PTL. R CHINCHAR	0046	0	2	2
PTL. C MACERI	0048	8	4	12
PTL. L KELLY	0049	24	12	36
PTL. D MEA	0050	3	1	4
PRIVATE CITIZEN	9999	3	2	5
TOTALS :		68	24	92

END OF REPORT TFC0051

REPORT ID :CMC0051
RUN DATE :07/07/2012
RUN TIME :16:00

NU AUTOMATED COMPLAINT SYSTEM
COMPLAINT ACTIVITY REPORT
SOUTH HACKENSACK MUNICIPAL COURT

PAGE: 1
RUN :MONTHLY

(FROM 06/01/2012 TO 06/30/2012)

OFFICER NAME	OFFICER ID	CDR-1 ENTERED	CDR-2 ENTERED	BORO ORDS ENTERED	TOTAL
ROGALSKI	0259 0002	0	0	1	1
RILEY	0259 0005	0	0	8	8
ULLIANA	0259 0032	0	1	0	1
LICAMARA	0259 0044	1	1	0	2
CHINCHAR	0259 0046	0	1	0	1
MACERI	0259 0048	0	1	0	1
MEA	0259 0050	0	2	0	2
TOTALS		1	6	9	16



SOUTH HACKENSACK TOWNSHIP

MUNICIPAL BUILDING • 227 PHILLIPS AVENUE

SOUTH HACKENSACK, NJ 07606

BERGEN COUNTY

FIRE PREVENTION BUREAU

July 5, 2012

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 May 2012.

- 25 New Inspections
- 42 Violations found during the New Inspections
- 22 Re-inspections
- 8 Residential Smoke Alarm Inspections (Rental)
- 2 Residential Smoke Alarm Inspections (Sale)
- 5 Commercial Certificate of Occupancy Inspections
- 11 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 May and transmitted electronically to the state office.

Fire Official Maceri performed liquor license inspection at 9 establishments, Home Liquors, Twins Plus Lounge, Pleasure Lounge, Pompei, Players Club, Centerfolds, Car Wash Liquors, Plaza 46 Diner and Tony G's.

Fire Official Maceri attended a seminar to receive credit towards maintaining his certification.

Attached is a list of the inspections that were scheduled for May 2012.

Regards,

Francesco Maceri 

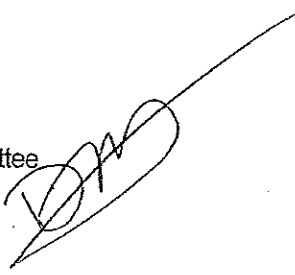
Francesco Maceri, Fire Official

Inspections for May 2012

id	Use Code	Company Name	No.	Unit	Address	Assign To	Cycle	Next Insp
		So. Hack. Hose Co 1	17		Calicooneck Rd		A	05/12
		Print Group	24		E. Wesley St		A	05/12
		Garden Fresh Produce	36		E. Wesley St		A	05/12
		Giuseppe Food, LLC	36		E. Wesley St		A	05/12
		Sabrina's Treasures	36		E. Wesley St		A	05/12
		Garan Electronics Inc	7		Garfield Pl		A	05/12
		Corporate Air Services	233		Green St		A	05/12
Y	BG31	I-FE Apparel	12		Horizon Blvd		A	05/12
Y	BF17	Bind-Rite Services Inc.	16-20		Horizon Blvd		A	05/12
		Artistic Marble & Onyx LLC	247		Huyler St		A	05/12
		Wells Fargo	250		Huyler St		A	05/12
		Liberty Blue Express LLC	275	Suite 2A	Huyler St		A	05/12
		Empire Marble Depot	538		Huyler St		A	05/12
		CSP	89	-D1	Leuning St		A	05/12
		Communication Components Inc.	89	-E & F	Leuning St		A	05/12
		The Box Butler LLC	111	C & D	Leuning St		A	05/12
		MH Optical Supply Co.	128		Leuning St		A	05/12
		EX Air Inc.	100	-G	Louis St		A	05/12
		Cash Your Car Inc.	350		Main St		A	05/12
	AD01	MV II Auto Repairs	350		Main St		A	05/12
Y	AD01	Red's Auto Repair	57		Michael St		A	05/12
		Angels Taxi	9		Romanelli Ave		A	05/12
		Dae Ryung Framing Inc.	40		Ruta Ct		A	05/12
		Biogenesis Inc	240	-H	S. Main St		A	05/12
		Moss Lighting	80	-C	Saddle River Ave		A	05/12
		Fashion Textile Trading LLC	255	-B	West St		A	05/12

Memo

To: Mayor Brugger, Township Committee
From: Durene M. Ayer, CFO/Treasurer
CC: Linda LoPiccolo, Township Clerk
Date: July 6, 2012
Re: Summary Budget Account Status – Through July 6, 2012



Attached please find the referenced report for your review. This report provides the budgetary status of each account which comprises the Township of South Hackensack's 2012 Adopted Municipal Budget. Please note that 54% of the year has lapsed. The following budget accounts exceed the budget year percentage lapsed based on miscellaneous expenditures, not funds encumbered or yearly contracts paid:

- Legal Services O/E (excluding Township Attorney) – This account requires attention by the Township Committee. An emergency appropriation will most likely be needed in August in order to fund the remaining legal services needed through the end of the fiscal year. As noted on the attached report, the balance of the Legal Services O/E account is \$10,414.94. This expenditure rate is due mostly to the tax appeals process.
- Buildings and Grounds O/E – The depletion of this account is due to the repair costs associated with the unanticipated sewer break on Huyler Street.
- Ambulance O/E

It should be noted that the amount of overtime and double overtime for the DPW staff for the months of May and June 2012 totaled \$0.00 (excluding standby time).

Should you have any questions regarding the attached, please do not hesitate to contact me.

TOWNSHIP OF SOUTH SACK
Summary Budget Status with Account Description

Range of Accounts: 2-01-00-000-000 to 2-24-05-000-000
Skip Zero YTD Activity: Yes

Year To Date As Of: 07/06/12

Modified = Adopted + Amended + Transfers

Cap Accounts Switch: Yes

Total Paid/Charged = Expended + Encumbered - Reimbursed + Canceled

%Exp = Total Paid/Charged YTD / Modified

Balance = Modified - Total Paid/Charged - Canceled

NOTE: This report does NOT include Non-Budget Accounts.

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
Twp Comm Salary & Wages	50	12,000.00	0.00	0.00	12,000.00	5,970.00	0.00	5,970.00	6,030.00
Twsp Comm Other Expenses	71	1,100.00	0.00	0.00	1,100.00	779.00	0.00	779.00	321.00
Muni Clk S & W	52	150,000.00	0.00	0.00	150,000.00	78,746.60	0.00	78,746.60	71,253.40
Municipal Clerk Other Expenses	59	40,000.00	0.00	0.00	40,000.00	20,187.52	3,298.00	23,485.52	16,514.48
Finance S & W	48	65,000.00	0.00	0.00	65,000.00	31,200.00	0.00	31,200.00	33,800.00
Finance Other Expenses	78	5,500.00	0.00	0.00	5,500.00	4,201.18	93.00	4,294.18	1,205.82
Payroll Services	24	15,000.00	0.00	0.00	15,000.00	3,666.34	0.00	3,666.34	11,333.66
Audit Other Expenses	99	43,000.00	0.00	0.00	43,000.00	15,235.00	0.00	42,435.00	565.00
Tax Coll S & W	52	21,500.00	0.00	0.00	21,500.00	11,256.95	27,200.00	11,256.95	10,243.05
Tax Coll Other Expenses	68	8,400.00	0.00	0.00	8,400.00	5,724.30	0.00	5,724.30	2,675.70
Tax Assr Other Expenses	66	3,000.00	0.00	0.00	3,000.00	1,839.06	0.00	1,979.06	1,020.94
Legal Services Other Expenses	87	80,000.00	0.00	0.00	80,000.00	60,420.06	140.00	69,585.06	10,414.94
Legal Services - Township Attorney	100	40,000.00	0.00	0.00	40,000.00	23,225.00	9,165.00	40,000.00	0.00
Engineer Other Expenses	32	15,000.00	0.00	0.00	15,000.00	3,239.50	1,600.00	4,839.50	10,160.50
lan Bd S & W	51	3,200.00	0.00	0.00	3,200.00	1,623.30	0.00	1,623.30	1,576.70
lan Bd Other Expenses	16	5,000.00	0.00	0.00	5,000.00	795.89	0.00	795.89	4,204.11
d Adjst S & W	51	3,200.00	0.00	0.00	3,200.00	1,623.30	0.00	1,623.30	1,576.70
d of Adj Other Expenses	24	4,000.00	0.00	0.00	4,000.00	967.16	0.00	967.16	3,032.84
ode Enf S & W	47	62,900.00	0.00	0.00	62,900.00	29,357.41	0.00	29,357.41	33,542.59
ode Enforce Other Expenses	49	3,490.00	0.00	0.00	3,490.00	1,162.19	0.00	1,162.19	1,777.81
liability Insurance	37	112,000.00	0.00	0.00	112,000.00	41,614.80	550.00	41,614.80	70,385.20
arker Compensation Insurance	15	161,800.00	0.00	0.00	161,800.00	24,000.00	0.00	24,000.00	137,800.00
mployee Group Insurance	53	768,700.00	0.00	0.00	768,700.00	409,046.75	0.00	409,046.75	359,653.25
employment Insurance	0	40,000.00	0.00	0.00	40,000.00	0.00	0.00	0.00	40,000.00
POLICE SALARIES & WAGES	54	2,130,000.00	0.00	0.00	2,130,000.00	1,148,062.60	0.00	1,148,062.60	981,937.40
lice Other Expenses	40	77,000.00	0.00	0.00	77,000.00	24,834.80	6,001.92	30,836.72	46,163.28
spatcher Salary & Wages	55	128,000.00	0.00	0.00	128,000.00	70,841.70	0.00	70,841.70	57,158.30
spatcher Other Expenses	17	700.00	0.00	0.00	700.00	0.00	120.00	120.00	580.00
er Mgt S & W	52	5,500.00	0.00	0.00	5,500.00	2,882.04	0.00	2,882.04	2,617.96
er Mgt Other Exp	16	1,750.00	0.00	0.00	1,750.00	273.21	0.00	273.21	1,476.79
D TO VOLUNTEER FIRE CO	43	72,720.00	0.00	0.00	72,720.00	28,645.69	2,408.65	31,054.34	41,665.66
1 Amb S & W	0	9,000.00	0.00	0.00	9,000.00	0.00	0.00	0.00	9,000.00
BULANCE OTHER EXPENSES	95	22,000.00	0.00	0.00	22,000.00	19,439.47	1,540.05	20,979.52	1,020.48

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
FIRE DEPARTMENT S & W	35	40,500.00	0.00	0.00	40,500.00	14,036.28	0.00	14,036.28	26,463.72
FIRE DEPT OTHER EXPENSES	55	46,000.00	0.00	0.00	46,000.00	25,073.05	0.00	25,073.05	20,926.95
PROSECUTOR S & W	50	7,500.00	0.00	0.00	7,500.00	3,750.00	0.00	3,750.00	3,750.00
PUBLIC WORKS S & W	46	460,300.00	0.00	0.00	460,300.00	213,554.12	0.00	213,554.12	246,745.88
PUBLIC WORKS OTHER EXPENSES	46	47,900.00	0.00	0.00	47,900.00	19,212.85	2,712.84	21,925.69	25,974.31
Landfill/Solid Waste Disposal	33	93,400.00	0.00	0.00	93,400.00	30,325.31	41.40	30,366.71	63,033.29
SOLID WASTE COLLECTION	49	127,100.00	0.00	0.00	127,100.00	62,250.00	0.00	62,250.00	64,850.00
Bldg & Grounds Other Expenses	100	50,000.00	0.00	0.00	50,000.00	47,839.65	0.00	47,839.65	0.00
VEHICLE MAINTENANCE - DPW & POLICE	38	50,000.00	0.00	0.00	50,000.00	17,836.96	1,038.00	18,874.96	31,125.04
DEP Disposal Tax	54	2,500.00	0.00	0.00	2,500.00	1,352.40	1.86	1,354.26	1,145.74
Bd of Health Salaries & Wages	54	7,800.00	0.00	0.00	7,800.00	4,223.98	0.00	4,223.98	3,576.02
Bd of Health Other Expenses	100	19,300.00	0.00	0.00	19,300.00	9,633.00	0.00	9,633.00	34.00
Animal Control Services	96	4,000.00	0.00	0.00	4,000.00	1,926.18	1,925.82	3,852.00	148.00
Recreation Salaries & Wages	47	18,000.00	0.00	0.00	18,000.00	8,462.44	0.00	8,462.44	9,537.56
RECREATION OTHER EXPENSES	71	13,200.00	0.00	0.00	13,200.00	3,680.25	5,750.00	9,430.25	3,769.75
CELEBRATION OF PUBLIC EVENTS	0	9,200.00	0.00	0.00	9,200.00	25.98	0.00	25.98	9,174.02
CUMM SICK & VACATION	0	44,380.00	0.00	0.00	44,380.00	0.00	0.00	0.00	44,380.00
Electricity	31	54,000.00	0.00	0.00	54,000.00	16,845.58	0.00	16,845.58	37,154.42
Street Lighting	35	37,500.00	0.00	0.00	37,500.00	12,941.45	0.00	12,941.45	24,558.55
Telephone	22	20,000.00	0.00	0.00	20,000.00	4,378.26	0.00	4,378.26	15,621.74
Water	14	2,750.00	0.00	0.00	2,750.00	382.82	0.00	382.82	2,367.18
Gasoline	38	78,000.00	0.00	0.00	78,000.00	29,722.28	3.77	29,726.05	48,273.95
SEWERAGE/DISPOSAL	51	605,500.00	0.00	0.00	605,500.00	306,711.77	1,981.29	308,693.06	296,806.94
SEWERS	100	115,000.00	0.00	0.00	115,000.00	114,639.00	0.00	114,639.00	361.00
Social Security	48	270,000.00	0.00	0.00	270,000.00	130,628.80	0.00	130,628.80	139,371.20
UNEMPLOYMENT INSURANCE	100	468,000.00	0.00	0.00	468,000.00	467,488.00	0.00	467,488.00	512.00
DEFINITE CONTRIBUTION RETIREMENT PLAN	30	2,000.00	0.00	0.00	2,000.00	608.86	0.00	608.86	1,391.14
CONFISCATED FUNDS	10	60,000.00	0.00	0.00	60,000.00	6,000.00	0.00	6,000.00	54,000.00
NEW JERSEY TICKET 07	30	4,000.00	0.00	0.00	4,000.00	1,200.00	0.00	1,200.00	2,800.00
Assessor Boro of Hasbrouck Hts	0	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00
11 BERG CTY INTERLOCAL	0	2,000.00	0.00	0.00	2,000.00	0.00	0.00	0.00	2,000.00
XX Sharing NJWC	33	325,527.00	0.00	0.00	325,527.00	108,509.00	0.00	108,509.00	217,018.00
Reserve For Tax Appeals - Current Budget	37	49,700.00	0.00	0.00	49,700.00	18,211.34	0.00	18,211.34	31,488.66
SAP	96	35,500.00	0.00	0.00	35,500.00	34,180.59	0.00	34,180.59	1,319.41
Municipal Court Salaries & Wgs	47	67,500.00	0.00	0.00	67,500.00	31,824.58	50.00	31,874.58	35,625.42
Municipal Court Other Expenses	45	7,900.00	0.00	0.00	7,900.00	3,317.02	200.47	3,517.49	4,382.51
Public Defender	49	5,000.00	0.00	0.00	5,000.00	2,450.01	0.00	2,450.01	2,549.99
JOY ARMOR FUND	0	1,693.00	0.00	0.00	1,693.00	0.00	0.00	0.00	1,693.00
LEAN COMMUNITIES	0	4,000.00	0.00	0.00	4,000.00	0.00	0.00	0.00	4,000.00

TOWNSHIP OF SOUTH SACK
Summary Budget Status with Account Description

Account Description	%Exp	Adopted	Amended	Transfers	Modified	Expended or Reimbursed YTD	Encumber YTD	Paid or Charged YTD	Balance
Capital Improvement Fund	0	15,000.00	0.00	0.00	15,000.00	0.00	0.00	0.00	15,000.00
NJEIT - LOAN PRINCIPAL PAYMENT	100	78,000.00	0.00	0.00	78,000.00	77,925.15	0.00	77,925.15	74.85
NJEIT - LOAN INTEREST PAYMENT	95	22,000.00	0.00	0.00	22,000.00	20,800.90	0.00	20,800.90	1,199.10
PAYMENT OF INTEREST ON BONDS	51	62,000.00	0.00	0.00	62,000.00	31,778.13	0.00	31,778.13	30,221.87
PAYMENT OF BOND PRINCIPAL	100	125,000.00	0.00	0.00	125,000.00	125,000.00	0.00	125,000.00	0.00
Emergency Authorizations	0	62,518.00	0.00	0.00	62,518.00	0.00	0.00	0.00	62,518.00
5 YR SPEC EMERGENCY	0	18,000.00	0.00	0.00	18,000.00	0.00	0.00	0.00	18,000.00
Fund Total	54	7,764,628.00	0.00	0.00	7,764,628.00	4,079,586.81	94,390.42	4,173,977.23	3,590,650.77
Final Total	54	7,764,628.00	0.00	0.00	7,764,628.00	4,079,586.81	94,390.42	4,173,977.23	3,590,650.77



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

July 10, 2012

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 #1407 in the amount of \$5,862.94 for fines and costs for the month of June 2012.

Check #1408 in the amount of \$22.00 for the P.O. A.A. fines for the month of June 2012.

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

Sincerely,


Diane Brando
Court Administrator



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

Collections for the month of MAY 2012 were as follows:(AMENDED)

Current Taxes Collected	2,223,871.09	
Tax Sale - taxes		
Future Taxes Collected		
Current Sewer User Charges	39,797.29	
Tax Sale - sewer		
Sewer Overpayments	28.40	
Current Well Charges		
Current BOD's	2,000.45	
Interest on Taxes	752.91	
Tax Sale - interest		
Interest on Sewer User Charges	35.02	
Tax Sale - sewer interest		
Return Check Fee		
Tax Sale/Arrears		
Tax Sale Cost(interest)		
Lien Redemption	123,646.93	
Tax Title Search		
TOTAL COLLECTION		2,390,132.09

Respectfully Submitted,

Mary Terraccino
Tax Collector



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

June 1, 2012

Township Committee
Municipal Complex
South Hackensack, NJ 07606

The Construction Department has issued 20 permits for the month of May 2012 with the following revenue:

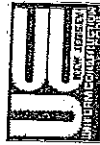
• Building	\$ 11,165
• Plumbing	\$ 4,245
• Electric	\$ 4,150
• Fire	\$ 975
• DCA State Fees	\$ 1,018
• CO's (DCA)	\$ 100
• Tree Removal Permit	\$ 0
• Other CO, CCO, smoke detectors	\$ <u>1,100</u>

Total \$ 22,753

Respectfully Submitted,

Lydia Heinzelman
Technical Assistant
Construction Department

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



Monthly Activity Report - Permits Residential/Non-Residential Use Group - ICC For the Month of May, 2012

Date: 06/13/2012
Page: 1

0259 - SOUTH HACKENSACK TWP

PROPOSED WORK				CHARACTERISTICS										
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			Total Value of Construction
								All Units		Income-restrict.	All Units		Income-restrict.	
								SALE	RENT.	SALE	RENT	SALE	RENT	
R-3	Addition	1	0	1,421	16,296	1	0	0	0	1	0	0	0	\$149,800
	Rehab.	7	0	0	0	7	0	0	0	0	0	0	0	
	Minor Wk	1	0	0	0	1	0	0	0	0	0	0	0	\$38,100
A-3	Rehab.	1	0	0	0	1	0	0	0	0	0	0	0	\$3,000
	Dem.	1	0	0	0	1	0	0	0	0	0	0	0	
B	New	1	0	5,400	129,600	1	0	0	0	0	0	0	0	\$86,500
	Rehab.	2	0	0	0	2	0	0	0	0	0	0	0	\$20,000
F-1	Rehab.	1	0	0	0	1	0	0	0	0	0	0	0	\$400,500
S-1	Rehab.	1	0	0	0	1	0	0	0	0	0	0	0	\$36,300
U	Rehab.	1	0	0	0	1	0	0	0	0	0	0	0	\$82,000
	Dem.	3	0	0	0	3	0	0	0	0	0	0	0	\$61,000
Totals		20	0	6,821	145,896	20	0	0	0	1	0	0	0	\$892,700
Fees Calculated														

Fees Paid (Payments made)	
Total Amount Paid	\$21,503.00
Total Amount Waived	\$100.00

Building	\$11,163.86	Total Permit Surcharge	\$1,020.92
Electrical	\$4,150.00	Certificate	\$100.00
Plumbing	\$4,245.00	Permit(Other)	\$0.00
Fire Protection	\$975.00	Total Fees Rpt Calculated	\$21,654.78
Elevator	\$0.00	Total Fees On File	\$21,653.00
Annual Permit	\$0.00		

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



Monthly Activity Report - Permits Residential/Non-Residential Use Group - ICC For the Month of May, 2012

Date: 06/13/2012
 Page: 2

0259 - SOUTH HACKENSACK TWP

PROPOSED WORK					CHARACTERISTICS									
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			Total Value of Construction
Fees Calculated								All Units	RENT	SALE	All Units	RENT	SALE	Income-restrict. RENT
								Income-restrict.	RENT	SALE	Income-restrict.	RENT	SALE	RENT

Fees Paid (Payments made)

Prepared by: Lydia Heinzelman

Date Prepared: 06/13/2012

Signature: Lydia Heinzelman

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

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

May 2012

Board of Adjustment Receipts

05/11/12	#9910	Zito - Addt'l Escrow 77 Calicooneck Road Block: 7.05 Lot: 29 D-05-30-010-001	\$ 475.25
05/21/12	#9911	30 Wesley Street - Addt'l Escrow Block: 40 Lot: 1.01 D-05-30-006-040	\$ 2,000.00

Total Board of Adjustment Receipts \$ 2,475.25

Planning Board Receipts

05/22/12	6040	Condemi - Addt'l Escrow 71 Saddle River Road Block: 102 Lot: 40 D-05-20-012-002	\$ 3,000
5/31/12	9393	Puscian - Addt'l Escrow 40 Saddle River Road Block: 101 Lot: 9 D-05-20-012-011	\$ 783

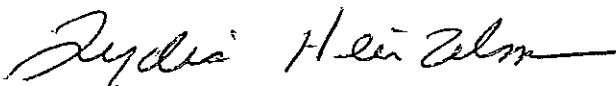
Total Board of Planning Board Receipts \$ 3,783

Construction

05/11/12	9771	Zito - Addt'l Escrow 9 John Street Block: 7.05 Lot: 32 D-05-010-011-001	\$ 419.50
----------	------	--	-----------

Shade Tree Receipts \$ 419.50

Respectfully Submitted,



Lydia Heinzelman
Planning and Zoning Board Secretary

May 2012

	License Type	Amount
8	Entertainment	\$ 640
	Entertainers	
	Cable Communications	
	Liquor - Transfer	
11	Liquor - Annual Renewal	15,140
	Motel - Annual Renewal	
	Game Machine	
	Amusement Games	
	Vending Machines	
1	Mobile Vendor	160
	Grocery Store	
	Antique Shop	
2	Auto Repair	350
	Auto Sales	
1	Auto Body	175
	Used Car Dealer	
	Car Wash & Vacuums	
	Gas Station & 2 Pumps	
	Limousines	
2	Garage Sale	10
	Restaurant	
	Bakery	
	Parking Lot	
	Total General Licenses	\$ 16,475
	Type I	\$ 84
	Type II	\$ 332
	<u>Total Fire Licenses</u>	\$ 416
	<u>Total License Fees Collected</u>	\$ 16,891

[Handwritten signature]

SOUTH HACKENSACK RECREATION COMMISSION
Minutes from May 9th, 2012

IN ATTENDANCE: WORKERS

Joe Marella
Betty Schaefer
Terry Zito
Michael Falcone
Maria Regan

COMMISSIONERS

Kathy Ahmed
Yris Encarnacion
Vincent Carollo

Maria Regan opened the meeting at 7:30 PM.

NEW BUSINESS:

Adult Bowling Night was very successful.

New equipment is needed for Night Gym.

It is mandatory that all staff complete the concussion course online.

Talked about possible trip to Yankee Stadium.

Discussed Field Day

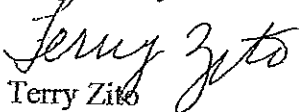
UPCOMING EVENTS:

Tour of Yankee Stadium: Date-TBA

Field Day: Date- September 8th

Meeting Adjourned at 8:30 PM

Respectfully Submitted,


Terry Zito

No Monthly Expenses Reported

RECEIVED
JUN 14 2012
SOUTH HACKENSACK
MUNICIPAL CLERK

Property Maintenance Report May 2012

Joseph Marrella

Giorgio Sortino

RECEIVED
JUN 13 2012
TOWNSHIP OF
SOUTH HACKENSACK

Location	Date of Complaint	Inspection Date	Action Taken	Comments	Other
451 Taylor Avenue		5/1/12	2 Summons given	High grass	Court date 6/14 at 3:00
58 Grove street		5/8/12	Gave verbal warning	High grass	Resolved
81 East Wesley Street		5/8/12	Gave verbal warning	High grass	Resolved
464 Taylor Avenue		5/14/12	Summons given	High grass	Court date 6/14 at 3:00
283 Green Street		5/14/12	Summons given	Garbage	Court date 6/14 at 3:00
55 Ruta Court		5/31/12	Summons given	Overgrown Weeds	Court date 6/14 at 3:00



Township Of South Hackensack Dept. Public Works

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

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

June 28, 2012

Mr. Bill Regan
D.P.W. Commissioner
Township Of South Hackensack
South Hackensack, N.J. 07606

Dear Mr. Regan:

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

For the month of June, the Department Of Public Works had 2 pick up days for newspaper, June 12th & June 26 th. On June 12th, the Department Of Public Works used 4 men, 3 trucks, 24 man-hours, 32 gallons of gas, and three trucks rode a total of 108 miles for a total of 8,360 pounds of paper. On the second pick up day, June 26th, the Department used a total of 2 men, 1 truck, 12 man hours, 16 gallons of gas; both trucks rode a total of 59 miles for a total of 5,900 pounds of paper. For the month of June, the Department Of Public Works picked up a total of 14,260 pounds of paper.

For the month of June, the Department Of Public Works answered 6 ambulances calls. All 6 calls were Medical emergencies. 5 calls were transported to Hackensack Medical Center, and 1 call was transported to Holy name in Teaneck. The total man-hours used for the month of June were 55 hours 10 mins.

Respectfully Submitted,
~~Lawrence J. Paladino, Jr. CPWM~~
Superintendent

Cc/ G. Brugger, F. Cagas, W. Eckel, V. Stefano, L. lo Piccolo

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

June 2012

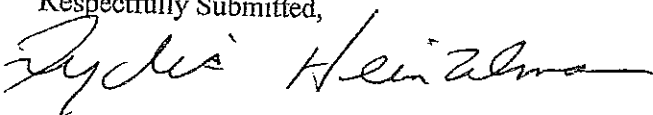
Board of Adjustment Receipts

6/1/12	#9912	White Dove – Appl. Fee 364 Phillips Avenue Block: 1.04 Lot: 8 BOA 2012-03	\$ 200
6/1/12	#9913	White Dove – Escrow 364 Phillips Avenue Block: 1.04 Lot: 8 BOA 2012-03 D-05-30-012-003	\$ 2,500
6/11/12	#9914	Zito – Addt'l Escrow 77 Calicooneck Road Block: 29 Lot: 7.05 D-05-30-011-007	\$ 649
6/20/12	#9915	Super 8 Motel – Addt'l Escrow 317-337 Phillips Avenue Block: 1.01 Lot: 2 D-05-30-011-002	\$ 1,500
Total Board of Adjustment Receipts			<u>\$ 4,849</u>

Planning Board Receipts

06/18/2012	9394	Condemi – Kauker Escrow - Initial 71 Saddle River Road Block: 102 Lot: 40 D-05-20-012-02A	\$ 5,000
06/22/2012	9395	Puscian – Addt'l Escrow 40 Saddle River Avenue Block: 101 Lot: 9 D-05-20-012-001	\$ 100
Total Board of Planning Board Receipts			<u>\$ 5,100</u>

Respectfully Submitted,



Lydia Heinzelman
Planning and Zoning Board Secretary

June 2012

	License Type	Amount
	Parking Lot	
	Entertainment	
	Entertainers	
	Cable Communications	
	Liquor - Transfer	
1	Liquor - Annual Renewal	\$ 260
	Motel - Annual Renewal	
	Game Machine	
	Amusement Games	
	Vending Machines	
	Mobile Vendor	
	Antique Shop	
	Auto Sales	
	Auto Body	
	Used Car Dealer	
	Car Wash & Vacuums	
	Gas Station & 2 Pumps	
	Limousines	
	Restaurant	
	Bakery	
	Grocery Store	
2	Garage Sale	10

Total General Licenses

Type I

Type II

Total Fire Licenses

\$ 0

Total License Fees Collected

\$ 270

Lynne Heitzler



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

July 6, 2012

Township Committee
Municipal Complex
South Hackensack, NJ 07606

The Construction Department has issued 20 permits for the month of June 2012 with the following revenue:

• Building	\$ 1,476
• Plumbing	\$ 515
• Electric	\$ 1,415
• Fire	\$ 200
• DCA State Fees	\$ 225
• CO's (DCA)	\$ 0
• Tree Removal Permit	\$ 0
• Other (CO, CCO, smoke detectors)	\$ 225

Total \$ 4,056

Respectfully Submitted,

Lydia Heinzelman
Technical Assistant
Construction Department

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



Monthly Activity Report - Permits Residential/Non-Residential Use Group - ICC For the Month of June, 2012

Date: 07/06/2012
Page: 1

0259 - SOUTH HACKENSACK TWP

PROPOSED WORK				CHARACTERISTICS									
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		
								All Units	Income-restrict.	SALE	RENT	Income-restrict.	SALE
R-1	Minor Wk	2	0	0	0	0	2	0	0	0	0	0	0
R-3	Rehab.	3	2	0	0	0	5	0	0	0	0	0	0
	Minor Wk	1	1	0	0	0	2	0	0	0	0	0	0
A-3	Minor Wk	1	0	0	0	0	1	0	0	0	0	0	0
B	Rehab.	0	2	0	0	0	2	0	0	0	0	0	0
F-1	Rehab.	1	0	0	0	0	1	0	0	0	0	0	0
S-1	Rehab.	1	0	0	0	0	1	0	0	0	0	0	0
	Minor Wk	1	0	0	0	0	1	0	0	0	0	0	0
U	Minor Wk	4	0	0	0	0	2	0	0	0	0	0	0
Totals		14	5	0	0	17	2	0	0	0	0	0	0
Fees Calculated													
Building				\$1,476.70									
Electrical				\$1,415.00									
Plumbing				\$515.00									
Fire Protection				\$200.00									
Elevator				\$0.00									
Annual Permit				\$0.00									
Fees Paid (Payments made)													
Total Amount Paid													
Total Amount Waived													
\$3,831.00													
\$0.00													
\$129,618													

Total Permit Surcharge		\$222.75
Certificate		\$0.00
Permit(Other)		\$0.00
Total Fees Rpt Calculated		\$3,829.45
Total Fees On File		\$3,830.00

Prepared by: Lydia Heinzelman

Date Prepared: 07/06/2012

Signature: Lydia Heinzelman *7/6/12*

South Hackensack Board of Health
Registered Environmental Health Specialist Report
April 2012

Food Establishment Inspections

Satisfactory

Clemente Bakery
Fratelli Beretta
Wendy's (Spot Check)
La Bella Italia
Plaza 46 Diner (Spot Check)

Mobile Vendor Inspections

Satisfactory

Vino's Catering
Alward's Catering (upon re-inspection)
Assel #1
DJ's Catering
Class Act Catering
John's Catering
Dan-Jo

Complaints

Stray Cats – 71 Maple Avenue

I called the Bergen County Animal Control to get an update on the stray cat situation at the above address but was unable to get in touch with an officer. No complaints have been received since so complaint was abated.

Floor Plan Review

388 Route 46 - formerly Caribe Restaurant

Respectfully Submitted,

Martha Rogalski, R.E.H.S.

South Hackensack Board of Health
Registered Environmental Health Specialist Report
May 2012

Food Establishment Inspections

Satisfactory

Club Flamingo (Centerfolds)
Player's Club
Tony G's (upon re-inspection)

Conditionally Satisfactory

I Gemelli
Tony G's

School/Child Care Inspections

Satisfactory

Memorial School

Mobile Vendor Inspections

Satisfactory

Eilyan Ice Cream (pre-operational inspection)

Complaints

310 Huyler Street

Demolition inspection was conducted at Teggiano's Restaurant.

Court Actions

Pompei Little Market – Summons issued for having open doors to the establishment.

Respectfully Submitted,

Martha Rogalski, R.E.H.S.

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

**Michael D. Frew
Chief of Police**

RECEIVED
JUN 13 2012
TOWNSHIP OF
SOUTH HACKENSACK

June 13, 2012

**Honorable Mayor and Township Committee
South Hackensack Municipal Building
227 Phillips Avenue
South Hackensack, N.J. 07606**

Re: Request to use confiscated funds

Dear Mayor and Township Committee;

**I request permission to use confiscated funds for the purchase of
A.V.L. (automatic vehicle locators). These A.V.L.'s will be installed in
all township police vehicles for officer safety.**

Respectfully Submitted



**Michael D. Frew
Chief of Police**



**COUNTY OF BERGEN
COMMUNITY DEVELOPMENT**

One Bergen County Plaza ■ 4th Floor ■ Hackensack, NJ 07601-7076
(201) 336-7200 ■ Fax (201) 336-7247

Kathleen A. Donovan
County Executive

June 27, 2012

Dear Applicant:

The Community Development Block Grant and Emergency Solutions Grant applications for FY2013, Municipalities and Agencies/School Districts are due no later than October 5, 2012 by 4:30 pm, at the Community Development office, One Bergen County Plaza, 4th Floor, Hackensack, NJ 07601.

You also have the option, to email your application(s) with supporting documentation to cdbgapp@co.bergen.nj.us however, the original resolution and audits must be mailed or delivered to the office.

Enclosed please find a CD Rom which contains the application, general instructions, a sample endorsing resolution, HUD Income limits/Bergen's Area Median Income information and the OMB Circular A-122. The information should be reviewed prior to the completion of your application.

You are limited to submitting a maximum of three applications for the program year, please prioritize each application.

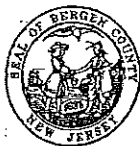
If you should have any questions regarding this process, please do not hesitate to contact your Community Development Representative at (201) 336-7200.

Sincerely,

A handwritten signature in cursive script, appearing to read "Noreen Best".

Noreen Best
Director

NB:ad



COUNTY OF BERGEN
DEPARTMENT OF PLANNING AND ECONOMIC DEVELOPMENT
One Bergen County Plaza • 4th Floor • Hackensack, N.J. 07601-7076
Tel. (201) 336-6446 • Fax (201) 336-6449

Kathleen A. Donovan
County Executive

Robert S. Garrison, Esq.
Director

May 2012

Re: Bergen County Open Space, Recreation, Farmland & Historic Preservation Trust Fund

2012 Funding Round

Dear Applicant:

Funds for the 2012 funding round of the Bergen County Open Space, Recreation, Farmland & Historic Preservation Trust Fund will be made available for land acquisition, historic preservation, and outdoor municipal park improvement projects. We are pleased to extend an invitation to all interested municipalities and qualified nonprofit organizations to apply now for Trust Fund grants.

Since 1999, the Bergen County Trust Fund program has assisted municipalities and nonprofit organizations in the acquisition of open space for recreational and conservation purposes, historic preservation, and the development of outdoor recreational facilities. The County of Bergen continues this commitment to preserve Bergen County's natural and cultural resources and to improve park and recreation facilities by being proud to continue the tradition of partnering with its municipalities and nonprofit organizations to serve the people of our county.

Trust Fund Application Materials & Information

The Department of Planning and Economic Development administers the Trust Fund program and has placed all application forms, rules & regulations, on its Trust Fund homepage website at: <http://www.co.bergen.nj.us/planning/os/TFHome.html>.

Available Funding for 2012

The Board of Freeholders has set the 2012 open space tax rate at $\frac{1}{4}$ of 1 cent per \$100 of total County equalized real property valuation as per Freeholder Resolution No. 589-12 passed May 2, 2012. An estimated \$4.0 million is anticipated to be collected. The approved allocations for the Trust Fund Programs are as follows: 70% County Program is approximately \$2.8 million and 30% Municipal Program is approximately \$1.2 million. The amount available for the Municipal Program will be further sub-allocated into its six (6) Regional Planning Areas. All of these amounts may be adjusted pending the actual amount of open space tax collected.

Apply for funds
X - W
20 yes -
2 less??
RECEIVED
MAY 31 2012
TOWNSHIP OF
HACKENSACK
JTC

Project requests and approvals will be made using these newly available funds, as well as supplemental funding from prior project cancellations and withdrawals, should any such funds be available.

Important Deadlines

- **Application Deadline for All Trust Fund Program Categories** – Completed applications, including all required attachments, must be received by the Department of Planning and Economic Development or the Division of Cultural & Historic Affairs by 4:00 p.m. on Thursday, August 30, 2012. Please follow application instructions.
- **Appraisal Reports** – For open space land acquisition projects, an appraisal is to be conducted in accordance with the Trust Fund appraisal procedure policy statement and must be submitted to the Department of Planning and Economic Development by 4:00 p.m. on Friday, September 28, 2012. The Post Appraisal Project Finance Sheet must be prepared AFTER your appraisal has been completed and submitted to the Department of Planning and Economic Development with your appraisal report(s) by 4:00 p.m. on Friday, September 28, 2012.

Important Information about Appraisals and Funding Amounts for Open Space Land Acquisition

The County of Bergen does not provide 100% of the acquisition cost of the open space property. The County limits its Trust Fund award grant and takes into consideration the availability of any Green Acres' funding. See "Section 9: Trust Fund Award Limits" in The Open Space Partnership of Bergen County: County Program Policy and Procedures Manual, which can be found on the Department's website.

Additional Information

Questions on the application requirements can be directed to Robert Abbatomarco at (201) 336-6442 or by email at RAbbatomarco@co.bergen.nj.us.

Specific questions on Historic Preservation applications can be directed to T. Robins Brown, at (201)336-7294 or by email at RBrown@co.bergen.nj.us.

Thank you.

Sincerely,

Robert A. Abbatomarco

Robert A. Abbatomarco
Executive Director
Open Space Trust Fund



HACKENSACK PUBLIC SCHOOLS

191 Second Street, Hackensack, NJ 07601 • 201-646-8000

www.hackensackschools.org

July 3, 2012

Mayor Gary Brugger
City of South Hackensack
227 Phillips Avenue
South Hackensack, NJ 07606

Dear Mayor Brugger:

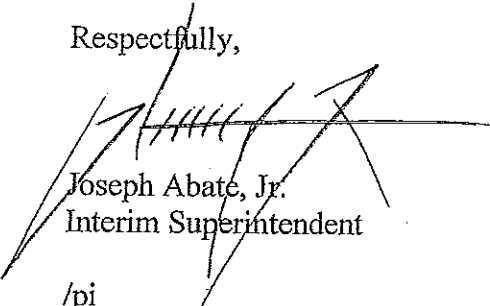
My name is Joe Abate and I am the Interim Superintendent of the Hackensack Schools.

The Hackensack Board of Education has an ambitious Public Relations initiative to improve the image of its schools. One phase of the initiative is to broadcast school programs to its sending districts of South Hackensack, Rochelle Park and Maywood.

The purpose of this letter is to request your written permission to allow Hackensack to broadcast onto the channel 77 of Optimum Cable (Cablevision) for South Hackensack. Cablevision has indicated that at this time the residents of South Hackensack receive some other information to channel 77. We would like the opportunity to reach the students and parents of Hackensack High School and provide them with important information that we post to the cable channel. Cablevision has told us that they need a letter from the Mayor of South Hackensack granting Hackensack the right to broadcast to the channel 77 of your residents.

Therefore, the Hackensack Board of Education respectfully requests that you provide a letter which states that Hackensack is allowed to broadcast onto the channel 77 of Optimum Cable for South Hackensack.

Respectfully,


Joseph Abate, Jr.
Interim Superintendent

/pi

cc: HBOE
File

Change Order No. 1
 Date 06/14/12
 Job No. SH-278

CHANGE ORDER

BOSWELL McCLAVE ENGINEERING
 330 PHILLIPS AVENUE
 SOUTH HACKENSACK, NJ 07606
 (201) 641-0770

MJ D'Arminio, Inc.
 CONTRACTOR
 130 West Franklin Street, Hackensack, NJ 07601
 ADDRESS

Veterans Field Playground Improvements
 For the Joseph Baelli Playground Renovation
 PROJECT & JOB NUMBER
 Township of South Hackensack/Bergen County
 OWNER/COUNTY

Gentlemen:

In accordance with the provisions of the specifications for the above project, you are hereby advised of the following changes in the contract quantities or in the case of Supplementary work, you agree to its performance by your firm at the prices stated.

Location of Proposed Change: Within Project Limits
 Nature and Reason of Change: Fall Zone Requirements

ITEM NO.	ITEM	PAY UNIT	QUANTITY (+/-)	UNIT PRICE	TOTAL
11S	Relocate Parallel Bars/Relocate Slide	LS	1	\$2,100.00	\$2,100.00
12S	Relocate Fence, Reinstall for fall Prot.	LS	1	\$1,650.00	\$1,650.00
	P.O. 12-00666				

Amount of Original Contract \$49,225.00
 Change Order No.1 \$3,750.00
 Adjusted Contract Amount \$52,975.00

Supplemental \$3,750.00
 Extra \$0.00
 Reduction
 Net Amount \$3,750.00

Recommended for Approval [Signature]
 BOSWELL McCLAVE ENGINEERING

proved

Accepted

[Signature]
 OWNER
[Signature]
 CONTRACTOR

6/14/12
 DATE

6/14/12
 DATE

Attachment for Resolution # 2012-154



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

June 1, 2012

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

Honorable Township Committee:

Please consider this my formal notice of intent to retire as a full time employee after 27 ½ years of PERS service to the Township of South Hackensack effective September 1, 2012.

I thank you and all former members of the Township Committee for giving me the wonderful opportunity to serve the Township of South Hackensack and its residents.

Very truly yours,

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

Linda LoPiccolo, RMC/CMC/QPA/CMR
Township Clerk

RETIREMENT AGREEMENT BETWEEN:
TOWNSHIP OF SOUTH HACKENSACK & LINDA LOPICCOLO

THIS AGREEMENT dated this 12 day of July, 2012 by and between the TOWNSHIP OF SOUTH HACKENSACK , a political and corporate of the State of New Jersey (hereinafter, "the Township") and LINDA LOPICCOLO, whose post office address is 5 North Veprek Lane, South Hackensack New Jersey 07601, (hereinafter, "LoPiccolo").

WITNESSETH

WHEREAS, Linda LoPiccolo, has been employed by the Township of South Hackensack Registrar since 1985 and presently occupies the positions of the Registered Municipal Clerk, Register of Vital Statistics, Qualified Purchasing Agent, Insurance Fund Commissioner, Municipal Housing Liaison, Personnel Officer, Public Agency Compliance Officer, Board of Health Secretary and Storm Water Coordinator; and

WHEREAS, LoPiccolo has accumulated and accrued certain benefits such as sick pay under existing prior practices of the Township; and

WHEREAS, by way of this agreement, the Township and Linda LoPiccolo seek to agree as to the total amounts due to her and how payments shall be made in the best interest of both parties.

NOW, THEREFORE, the parties, based on the premises and terms and conditions herein mentioned, agree as follows:

1. The Township of South Hackensack shall pay to LoPiccolo the balance of any unused sick days (95 days) in the amount of \$34,675.00 30 days from the date of adoption of the 2013 Municipal Budget estimated to be May 01, 2013.
2. All monies received pursuant to this agreement shall be in lieu of accrued benefits, sick pay, vacation days and compensation time except all monies due and owing to LoPiccolo from vested pension and disability rights as set forth in state statute.
3. Upon execution of this agreement, LoPiccolo shall deliver to the Township a fully executed release releasing the Township from any liability arising out of her employment with the Township regarding claims for vacation pay and sick pay, except all monies due and owing to LoPiccolo from vested pension and disability rights as set forth in state statute and payments made pursuant to this agreement.
4. LoPiccolo shall be entitled to receive, apart from this agreement, all health benefits and other benefits due her as a result of her years of service

and retirement in accordance with normal Township practices and policies in particular, Chapter 46 – 2 and Chapter 46 – 4, which are incorporated herein by reference

5. The Township will continue to indemnify LoPiccolo in accordance with State Law and Township's policies regarding any liability that may accrue to LoPiccolo, which are covered activities under the Township's general liability policy and occurring in the course of her employment with the Township. LoPiccolo agrees if allowed by New Jersey Pension Law to be the Township's QPA without compensation from October 01, 2012 to December 31, 2012. She also agrees to assist the Township or its Special Counsel in defense of any claims against the Township of South Hackensack, particularly Montenegro, et. al. v. Township of South Hackensack (Docket # BER-L-1554-10) currently pending in the Superior Court of New Jersey.

6. Any releases delivered by LoPiccolo shall be subject to payment by the Township of monies due LoPiccolo under this agreement.

7. The rates of payment as set forth under this agreement are by agreement of the parties vested and shall be payable to the Estate of Linda LoPiccolo if she dies before the payment due under this settlement agreement are, in fact, paid.

8. LoPiccolo shall retire effective September 01, 2012. The parties agree to execute such papers as may be required by the New Jersey Public Employment Retirement Pension System as are necessary to effectuate this retirement.

IN WITNESS WHEREOF, the parties have hereunto set their hand and seal this 12 day of, July, 2012 signifying the acceptance of the above reference terms.

Date: 7/12/12

Gary Brugger
GARY BRUGGER, Mayor South Hackensack

Date: 7/12/12

Linda Lopico
LINDA LOPICCOLO RMC