

Township of South Hackensack
Bergen County, New Jersey
July 15, 2010 7:30 P.M.
Regular Meeting
MINUTES

James Anzevino, Mayor.....Present
Walter Eckel, Jr., Deputy MayorPresent
Gary BruggerPresent
Frank CagasPresent
Gregorio Maceri.....Present

John D’Anton, Special Counsel - Litigation
Linda LoPiccolo, Municipal Clerk

Call of Meeting to Order

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

Correspondence & Reports

Brugger motioned; Eckel seconded and the Committee unanimously agreed to accept and file the following correspondence and reports:

Monthly Correspondence – June 2010
Monthly Department Reports – June 2010
June 2010, Mark Calero Re: Acceptance of New Member – Brittany Yannetti
June 2010, Mark Calero Re: Termination of Member Valdo Panzera
June 2010, Mark Calero Re: Termination of Member Debra Weigelt

Old Business

Police – Confiscated Vehicle

Since Chief Frew was not present at the meeting, Anzevino motioned; Eckel seconded and the Committee unanimously agreed to table the matter until August 5, 2010.

Local Aid Application

Anzevino motioned; Brugger seconded and the Committee unanimously agreed to authorize Boswell Engineering to prepare a 2011 Local Aid application on behalf of the Township of South Hackensack at a cost not to exceed \$1,000.

Community Development Block Grant Application

The clerk advised that replacement of the municipal complex generator is not an eligible project therefore the Committee should consider other options. Mayor Anzevino suggested tabling the matter until the August 5th worksession and suggested to the members of the Township Committee that they make recommendation for a project at that time.

New Business

Vehicle Locator Technology

Since Chief Frew was not available for the meeting, the matter was tabled until the August 5, 2010 worksession. Mayor Anzevino indicated that although the purchase would be made with confiscated funds from the Bergen County Prosecutor's Office, he had some concerns about the purchase, including future costs to maintain it that he would like to discuss with the chief prior to its purchase.

Ordinances

Ordinance 2010-04 (Garfield Park Sewer Pump Station - \$166,500)

BOND ORDINANCE TO AUTHORIZE THE GARFIELD PARK SEWER PUMPING STATION FLOOD-PROOFING PROJECT IN, BY AND FOR THE TOWNSHIP OF SOUTH HACKENSACK, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$166,500 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION, TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS AND TO AMEND BOND ORDINANCE NO. 2009-08 ADOPTED JULY 9, 2009.

Anzevino motioned; Maceri seconded to adopt Ordinance 2010-04. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Maceri

Second Reading, Public Hearing and Adoption of ORDINANCE No. 2010-05 (Louis Street)

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

Anzevino motioned; Eckel seconded and the Committee unanimously agreed to open the public hearing on Ordinance 2010-05. Since there were no public comments offered, Anzevino motioned; Eckel seconded and the Committee unanimously agreed to close the public hearing. Anzevino motioned; Eckel seconded to adopt Ordinance 2010-05. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Maceri.

Second Reading, Public Hearing and Adoption of
ORDINANCE No. 2010-06 (Construction Fees)
AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 108 OF THE
CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED "FEES"

Eckel motioned; Maceri seconded and the Committee unanimously agreed to open the public hearing on Ordinance 2010-06. Since there were no public comments, Anzevino motioned; Eckel seconded and the Committee unanimously agreed to close the public hearing. Anzevino motioned; Eckel seconded to adopt Ordinance 2010-06. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Maceri.

Second Reading, Public Hearing and Adoption of
ORDINANCE NO. 2010-07 (Recreation Fees)
AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 108 OF THE
CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED "FEES"

Brugger motioned; Eckel seconded and the Committee unanimously agreed to open the public hearing on Ordinance 2010-07. Since there were no public comments, Brugger motioned; Eckel seconded and the Committee unanimously agreed to close the public hearing. Brugger motioned; Eckel seconded to adopt Ordinance 2010-07. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Maceri.

Resolutions

Consent Resolution 2010-07

Offered: Anzevino

Second: Brugger

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

Resolution No. 2010-144 Resolution of The Township Committee of South Hackensack Regarding The Defeated 2010-11 Budget of The South Hackensack School District, Bergen County, New Jersey

Offered: Eckel

Second: Cagas

Roll Call Vote: Ayes: Cagas, Eckel, Maceri Abstain: Anzevino, Brugger

Resolution No. 2010-134 Amending the 2010 Municipal Budget – PUBLIC HEARING ON AMENDMENT

Anzevino motioned; Eckel seconded and the Committee unanimously agreed to open the public hearing on Resolution No. 2010-134. Mrs. Montenegro, 57 Phillips Avenue, questioned why there was an increase in Celebration of Public Events. Mayor Anzevino replied that it was partially for field day, and the senior dinner. Durene Ayer, Treasurer advised that there was no increase over last year's funding, the amendment restored the funding to 2009 amount. Since there were no other public comments offered, Anzevino motioned; Brugger seconded and the Committee unanimously agreed to close the public hearing on Resolution No. 2010-134 to amend the 2010 approved municipal budget.

Anzevino motioned; Eckel seconded to adopt Resolution No. 2010-134 Roll Call Vote:
Ayes: Anzevino, Brugger, Cagas, Eckel, Maceri

Committee Reports

Greg Maceri, Frank Cagas and Walter Eckel had no report.

Gary Brugger – Reported that there has been a breakdown in communication between representatives at Campbell Supply Co. and the fire department with regard to additional equipment that was to be supplied along with the fire truck as compensation for the very long delay in the delivery of the fire vehicle. He expressed his displeasure and hopes to have better news when he returns from vacation.

Mayor Anzevino would like to see the establishment and appointment of a shade tree commission and suggested the Committee move forward.

Regarding the Borough of Teterboro, the Mayor reported that public hearings are expected and it will be very important for South Hackensack to be heard. Since the proposed legislation to merge Teterboro into surrounding towns will be good for South Hackensack, the mayor encouraged everyone to attend the public hearings. In addition, the Township will no longer be required to pay the Meadowlands Commission, thus saving the township an additional \$300,000 annually.

Public Comments

Dolly Montenegro offered her assistance with the legislation and suggested obtaining copies of minutes from 1915-1917, that she was unable to locate in the township's vault, so that the information could be provided to the legislators. She gave a brief history of the formation of Teterboro and how she feels that South Hackensack should have it back after all these years since it originally belonged to Lodi Township which eventually became the Township of South Hackensack.

Wendy Orzichowski, 469 Chestnut Avenue – Was upset that the athletic programs may be eliminated at the school and asked for ways to establish a volunteer athletic program.

Dana Roberts Hum, Moonachie Road – Voiced her concerns over the school sending her and other parents to the Township to ask them for more money. She and other parents were in attendance and complained that they were not getting answers to their questions at school board meetings and they were angry and very frustrated over it.

Kim Rerecich, Dyer Avenue could not understand why if the pre-k program was to be tuition based, Dr. DeFabiis wanted seed money for that program.

Adjournment

Anzevino motioned; Cagas seconded and the Committee unanimously agreed to adjourn the meeting at 8:40 p.m.

Respectfully submitted,

Linda LoPiccolo
Municipal Clerk

Township of South Hackensack
JUNE 2010
Correspondence

- 5/28/10 BCUA – Public Hearing Notice – amendment to the BC District Solid Waste Plan – June 30 ,2010 at 6:00 p.m. – Admin. Bldg. Mehrhof Rd, Little Ferry, NJ
- 6/1/10 Memorial School – thank you from the graduating class of 2010 for participation in Government Day
- 6/1/10 Cablevision – copies of tariffs for certain systems that may reflect a \$2 decrease for residential customers with CableCARD effective May 26, 2010
- 6/3/10 NJMC – Public Notice SP # - 669 140 State Street, LLC/ Rezoning in Moonachie, June 29, 2010 at 10:00 a.m. – One DeKort Park Plaza, Lyndhurst
- 6/8/10 Dolly Montenegro – letter to the Mayor addressing several issues discussed at township meetings and other issues in general
- 6/9/10 Bd. of Chosen Freeholders – Resolution No. 849 Opposing Unfunded Mandates, Resolution No. 853 opposing to State Budge Cuts to Library Funding for municipal libraries – Intro to Bond Ord. No. 10-12 Capital Improvements for Parks Dept., Intro to Bond Ord. No. 10-13 Capital Improvements for Admin. & Finance, Intro to Bond Ord. No. 10-14 Roadway Improvements, Intro to Bond Ord. 10-15 Capital Improvements of Health & Human Services, Intro to Bond Ord. No. 10-16 Capital Improvements for Overpeck Construction Phase II, and Intro to Bond Ord. No. 10-17 Various DPW Capital Improvements
- 6/11/10 Annual Debt Statement CY 2009 stamped Received by DLGS 3/19/10
- 6/14/10 Williams Gas Pipeline – map and information about pipelines in our community National Pipeline Mapping System – www.npms.phmsa.dot.gov
Emergency Gas Control 1-800-440-8475
- 6/15/10 Board of Chosen Freeholders – adopt Ord. No. 10-10 to establish traffic signal ordinances – various locations in Lodi and Maywood and adopt Ord. No. 10-11 Guaranty of BCIA Bonds Administration & Finance
- 6/21/10 Frank & Maria Competiello – public hearing notice on June 28, 2010 at 7:30 p.m. So Hack Bd. of Adjustment to construct a front stoop overhang
- 6/21/10 Borough of Little Ferry – public hearing notice on July 13, 2010 at 7:00 p.m. on Ordinance No. 1299-09-10 amending Ch. 134 Land Use to establish a new Riverfront Development inclusionary overlay zone encompassing B 5.01 and 25
- 6/23/10 Borough of Hasbrouck Heights – Resolution No. 127 opposing the enactment of the currently proposed legislation dissolving the Borough of Teterboro
- 6/24/10 Murphy, McFadden, & Russo, LLC – 2009 Worker’s Compensation Payroll and Worker’s Compensation Position Report as of December 31, 2009
- 6/24/10 NJ Transit – public hearing notice for Senior Citizen and Disable Resident transportation assistance program hearing – July 28th Freehold, July 29th Westhampton and August 5th Newark
- 6/24/10 BC Elections Division – certified copy of the 2010 Primary results
- 6/25/10 Birdsall Services Group – NJDEP compliance alert for certain open-top parts washers, and operating rules applicability
- 6/25/10 Borough of Carlstadt – Resolution No. 2010-155 opposition to the Kyleigh’s

Law decal requirements for Graduated Driver License holders under the age of 21

- 6/28/10 Borough of Hasbrouck Heights – Resolution No. 127 opposing the enactment of the currently proposed legislation dissolving the Borough of Teterboro
- 6/28/10 Borough of Wallington – Resolution No. 2010 -84 authorizing the investigation of the annexation of land of a municipality contiguous to the Borough of Wallington
- 6/28/10 NJ DEP Land Use Regulation Application Form – First Hartford Realty Corp. 200 Liberty Street, Little Ferry – construction of CVS pharmacy by removing existing facility – written comments should be submitted within 15 calendar days
- 6/29/10 Township of Mahwah – Resolution No. 123-10 in support of the immediate repeal of the Kyleigh’s Law



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

JAMES ANZEVINO, MAYOR
GARY C. BRUGGER
FRANK CAGAS
WALTER ECKEL, JR
GREGORIO MACERI

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

July 1, 2010

Township Committee
Municipal Complex
South Hackensack, NJ 07606

The Construction Department has issued 19 permits for the month of **JUNE 2010** with the following revenue:

• Building	\$ 2,467
• Plumbing	\$ 375
• Electric	\$ 609
• Fire	\$ 465
• DCA State Fees	\$ 355
• CO's (DCA)	\$ 608
• Other (CO, CCO, smoke detectors)	<u>\$ 675</u>
Total	\$ 5,554

Respectfully Submitted,

James Riley
Construction Official
/lh

JUNE 2010

	License Type	Amount
41	Entertainment	3,280
	Entertainers	
	Cable Communications	
	Liquor - Transfer	
4	Liquor - Annual Renewal	5,952
	Motel - Annual Renewal	
	Game Machine	
	Amusement Games	
	Vending Machines	
	Mobile Vendor	
1	General Merchandise	100
	Antique Shop	
1	Auto Repair	175
	Auto Sales	
	Auto Body	
	Used Car Dealer	
	Car Wash & Vacuums	
	Gas Station & 2 Pumps	
	Limousines	
	Parking lot	
	Restaurant	
	Bakery	
	Grocery Store	
6	Garage Sale	30
Total General Licenses		9,537
Total Fire Licenses		
2	Type II	322
Total License Fees Collected		9,859

24

TOWNSHIP OF SOUTH HACKENSCK
Planning Board
Board of Adjustment
ESCROW & APPLICATION FEES
JUNE 2010

Board of Adjustment Receipts

6/15/10	#13015	16 Park Street – APPLICATION FEE Maria Competiello Block: 13 Lot: 18 BOA-2010-03	\$ 150.00
6/15/10	#13016	16 Park Street – ESCROW Maria Competiello Block: 13 Lot: 18 BOA-2010-03 D-05-30-10-03	\$ 500.00
6/18/10	# 13017	Collaborative Support Programs – ADDT'L ESCROW 240 S. Main Street Block: 25 Lot: 1 BOA 2010-02 D-05-30-010-02	\$ 500.00
6/21/10	# 13018	Marianinfa Zito (Escrow) 77 Calicooneck Road Block: 7.05 Lot: 29 BOA 2010-01 D-05-30-10-01	\$ 1,000.00

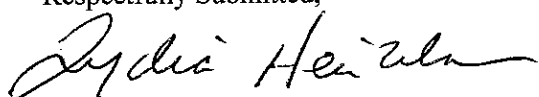
Total Board of Adjustment Receipts **\$ 2,150.00**

Planning Board Receipts

6/10/10	#16251	490 Huyler St., LLC – PERFORMANCE BOND 490 Huyler Street Block: 23.02 Lots: 4,5 Site Plan Approval PB 2010-01 D-05-20-0009-100	\$ 40,920.00
6/10/10	#16252	490 Huyler St., LLC – ENGINEERING ESCROW 490 Huyler Street Block: 23.02 Lots: 4,5 Site Plan Approval PB 2010-01	\$ 17,050.00
6/10/10	#16253	490 Huyler St., LLC – MAINTENANCE ESCROW 490 Huyler Street Block: 23.02 Lots: 4,5 Site Plan Approval PB 2010-01	\$ 5,115.00
6/15/10	#16254	490 Huyler St., LLC – LEGAL ESCROW 490 Huyler Street Block: 23.02 Lots: 4,5 Site Plan Approval PB 2010-01	\$ 3,000.00

Total Planning Board Receipts: **\$ 66,085.00**

Respectfully Submitted,



Lydia Heinzelman
 Planning and Zoning Board Secretary



RECEIVED

JUL 2 2010

SOUTH HACKENSACK
MUNICIPAL CLERK

Township Of South Hackensack Dept. Public Works

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

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

July 1, 2010

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

Dear Mr. Cagas:

I would like to report on some of our accomplishments for the month of 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 & 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. Cleaned weeds by Green St ditch, cleaned up weeds around gas pumps, raked out softball field, watered plants on Huyler St, and picked up 1,720 lbs of trash that was left behind by garbage man.

For the month of June, the Department Of Public Works had 2 pick up days for newspaper, June 8th & June 22 nd. On June 8th, the Department Of Public Works used 3 men, 2 trucks, 18 man-hours, 16 gallons of gas, and both trucks rode a total of 78 miles for a total of 3,980 pounds of paper. On the second pick up day, June 22 nd, the Department used a total of 3 men, 2 trucks, 18 man hours, 16 gallons of gas; both trucks rode a total of 65 miles for a total of 4,020 pounds of paper. For the month of June, the Department Of Public Works picked up a total of 8,000 pounds of paper.

For the month of June, the Department Of Public Works answered 14 ambulances calls. 13 Medical emergencies, and 1 transportation. 11 calls were transported to Hackensack Medical Center, 2 calls were transportations to Bergen Pines in Paramus, and 1 call was

transported to Holy name in Teaneck. The total man-hours used for the month of June were 11 hours 40 mins.

Respectfully Submitted,



Lawrence J. Paladino, Jr. CPWM
Superintendent

CC/ J. Anzevino
W. Eckel
G. Brugger
G. Maceri
Linda Lo Piccolo



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

JAMES ANZEVINO, MAYOR
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227 PHILLIPS AVENUE
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Phone (201) 440-1815
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TAX COLLECTOR'S REPORT FOR THE MONTH OF JUNE - 2010

Collections for the month of JUNE 2010 were as follows:

Current Taxes Collected	165,091.72	
Future Taxes Collected		
Current Sewer User Charges	5,336.52	
Sewer Overpayments		
Current Well Charges		
Current BOD's		
Interest on Taxes	3,088.98	
Interest on Sewer User Charges	46.29	
Return Check Fee		
Tax Sale/Arrears		
Tax Sale Prep Cost		
Tax Sale - Cost (interest)		
Lien Redemption		
Tax Title Search		
TOTAL COLLECTION		173,563.51

Respectfully Submitted,

Mary Terraccino
Tax Collector

RECEIVED
JUL 2 2010
Municipal Clerk

**SOUTH HACKENSACK FIRE DEPARTMENT
MONTHLY ACTIVITY REPORT
JUNE 2010**

TO FIRE COMMISSIONER GARY BRUGGER: MONTHLY REPORT JUNE 2010

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

<u>FIRES:</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
06/14/10	21-23 EMPIRE BLVD-ALARM ACTIVATION	3	2hrs
06/17/10	375 RT 46 (W)-ASSIST AMBULANCE CORP	3	45mins
06/18/10	9 MILANO CT-CO DETECTOR	3	3hrs
06/26/10	RT 46 (W)-MVA	27	6hrs 45mins
06/27/10	MUTUAL AID HASBROUCK HEIGHTS	11	8hrs 26mins

TOTAL: **HOURS** **20hrs 56mins**

CHIEF'S CALLS:

06/12/10	VFW FLAG BURNING	6	6hrs
06/26/10	LITTLE FERRY WETDOWN	10	30hrs

TOTAL: **HOURS** **36hrs**

DRILLS:

06/13/10	FORCEABLE ENTRY	10	35hrs
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TOTAL: **HOURS** **35hrs**

MONTHLY TOTALS:

91hrs 56mins	MAN HOURS
5	FIRES
1	DRILLS
2	CHIEF'S CALL

YEAR TO DATE TOTALS:

1,047hrs 4mins	MAN HOURS
67	FIRES
6	DRILLS
3	CHIEF'S CALL

RESPECTFULLY SUBMITTED,

Francesco Maceri 
CHIEF FRANCESCO A MACERI

RECEIVED
JUL 6 2010
SOUTH HACKENSACK
MUNICIPAL CLERK

**South Hackensack
Police Department**

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

phone 201-440-0042

fax 201-440-0797

Monthly Reports

RECEIVED
JUL 6 2010
SOUTH HACKENSACK
MUNICIPAL CLERK

TO: TOWNSHIP COMMITTEE
FROM: CHIEF MICHAEL D. FREW, #29
RE: REPORTS FOR THE MONTH OF JUNE, 2010

TOTAL MOTOR VEHICLE SUMMONS ISSUED: 199

TOTAL MILEAGE: 7,939

RESPECTFULLY SUBMITTED



CHIEF MICHAEL D. FREW, #29

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

JULY 6, 2010

EQUIPMENT MAINTENANCE REPORT

1. The police department has 1 vehicle with 90,345 miles, 1 vehicle with 81,537 miles, and 1 vehicle with 78,794 miles.
2. The rug between room number 136 and room number 137 is in need of repair. It could be a trip hazard.

RESPECTFULLY SUBMITTED



CHIEF MICHAEL D. FREW, #29

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

MONTHLY CASH RECEIVED BY POLICE DEPARTMENT

2010 JUNE

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM	ID CARD	F/PRINT	F/ARMS	OTHER
6/1/2010	SCOTT D FINCKENAUER,ESC	18848		\$10.00					
6/1/2010	METRO RPTS, 10-003745	18849	\$2.25						
6/4/2010	JAE H. LEE	18850						\$5.00	
6/4/2010	JAE H LEE	18851						\$2.00	
6/8/2010	GEORGE W SELF,09-002679	18852	\$0.75						
6/8/2010	MICHAEL KELLY,ATTY	18853		\$6.00					
6/8/2010	BRUCE SOMERSTEIN, ESQ	18854		\$0.75					
6/8/2010	MIKE HARRIS	18855						\$5.00	
6/9/2010	METRO RPTS, 10-004715	18856	\$0.75						
6/9/2010	METRO RPTS, 10-004330	18857	\$0.75						
6/10/2010	PEACE LAW, LLC	18858		\$4.00					
6/10/2010	ICAZA & BURGESS, PC	18859		\$3.00					
6/10/2010	ALEXEY ZHIHILOV, 10-004824	18860	\$0.75						
6/14/2010	METRO RPTS	18861	\$0.75						
6/16/2010	PROGRESSIVE INSURNACE	18862		\$5.00					
6/18/2010	KEVIN KUBAT	18863					\$5.00		
6/21/2010	METRO RPTS,10-004881	18864	\$0.75						
6/21/2010	LEXIS NEXIS, 10-004824	18865	\$0.75						
6/21/2010	LEXIS NEXIS, 10-004715	18866	\$0.75						
6/21/2010	JORDAN D YUELYS, ESQ	18867		\$10.00					
6/21/2010	METRO RPTS,10-004824	18868	\$0.75						
6/22/2010	ZH BEYLERJGN,10-004713	18869	\$3.00						
6/24/2010	ANDREW SPORTSCLUB	18870			\$150.00				
6/25/2010	METRO RPTS, 10-005072	18871	\$12.00	\$48.75	\$150.00	\$5.00	\$0.00	\$12.00	\$0.00
TOTAL									

MONTHLY TOTAL PAGE 1: \$227.75
 GRAND TOTAL: \$236.00

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

DAY	NAME OR REASON	REASON #	CASE #	RECEIVED	ISSUED	DEPARTMENT	IN CARD	F/PRINT	F/ARMS	OTHER
6/26/2010	ROBERTO SANCHEZ, 10-0050	18872		\$0.75						
6/28/2010	WAHOR D NEALEY ESQ	18873		\$4.00						
6/28/2010	METRO RPTS, 10-004894	18874		\$0.75						
6/28/2010	METRO RPTS, 10-004824	18875		\$0.75						
6/30/2010	JAMES B SHAP, ASSOC	18876		\$2.00						

TOTAL \$0.75 \$7.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

MONTHLY TOTAL PAGE 2: \$8.25
 GRAND TOTAL: \$236.00

**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 2010
DATE: 7/5/2010
CC:

Chief Frew;

There were a total of (18) accident reports taken in the month of June 2010

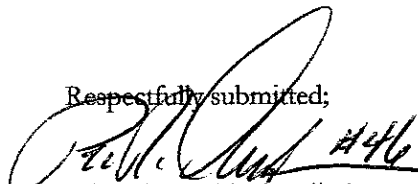
- | | |
|--|-----------------------------|
| (13) REPORTABLE | (6) ACCIDENTS WITH INJURIES |
| (4) NON REPORTABLE | (8) PERSONS INJURED |
| (1) STATE SR-1 REPORTS | |
| (+5) FROM THE PREVIOUS MONTH OF MAY 2010 | |
| (+7) AS COMPARED TO JUNE 2009 | |

There were (2) accidents involving pedestrians and no fatal accidents for the month.

IN OTHER TRAFFIC NEWS:

The 2010 Click It or Ticket Seat Belt Mobilization Program ended on June 6, 2010. During the two week program which began on May 24, 2010 the South Hackensack Police Department issued 276 Traffic Summonses, apprehended 3 fugitives, made 4 drug arrests and had 1 DWI/DUI arrest. The year 2010 AAA Community Traffic Safety Program report form was completed and returned.

Respectfully submitted;


Ptl. Robert Chinchar #46
Traffic Officer

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

6/1/2010 - 6/30/2010

Code	Description	Count
ABAN	ABANDONED 911 CALL	7
AGGR	AGGRAVATED ASSAULT	1
ALAR	ALARM ACTIVATION	52
ALAR C	ALARM ACTIVATION CANCELLED	2
F A	ALARM ACTIVATION, FIRE	2
ANIM	ANIMAL COMPLAINT	8
ARR	ARREST	4
ARREST	ARREST ON WARRANT	5
ASS DPW	ASSIST DPW	1
AOJ	ASSIST OTHER JURISDICTION	8
ATRA	ATRA / PUBLIC DRUNKENNESS COMPLAINT	2
BC	BAD CHECK	1
BLKROAD	BLOCKED ROADWAY	2
COMPL	BUILDING CHECK	4
BLDG	BUILDING/ZONING/PROPERTY MAINTENANCE COMPLAINTS	1
BURG	BURGLARY	2
BURGMV	BURGLARY TO MOTOR VEHICLE	1
CDS	CDS OFFENSES	1
VAND	CRIMINAL MISCHIEF	1
DAMA	DAMAGE TO TWP PROPERTY	1
DNGR COND	DANGEROUS CONDITION	2
DISA	DISABLED VEHICLE	3
DISP	DISPUTE	11
DIST	DISTURBANCE CALL	3
DOA	DOA	1
DWI	DWI ARREST	1
911	E911 EMERGENCY CALL	10
ENT LIC	ENTERTAINMENT LICENSE	58
ESCO	ESCORT	1
FIRE	FIRE	1
FIREARM	FIREARMS APPLICATION	1
FOUN	FOUND PROPERTY	2
FRAU	FRAUD	1
GAS	GAS LEAK	1
GPP	GUEST PARKING PERMIT	41
HARR	HARASSMENT COMPLAINTS	3
IDUM	ILLEGAL DUMPING	1

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

6/1/2010 - 6/30/2010

Code	Description	Count
IOD	INJURED ON DUTY	1
INV	INVESTIGATION	1
JUVI	JUVENILE COMPLAINT	3
LIQ1	LIQUOR CALLS	8
LSP	LOST OR STOLEN PROPERTY	4
LOST	LOST/STOLEN PLATE	1
EMS	MEDICAL EMERGENCY	24
MLR	MEGAN'S LAW REGISTRATION	2
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	54
DOS	MISC. FULL TIME DISPATCHER OUT SICK	3
PT	MISC. PART TIME DISPATCHER OUT SICK	1
MISC1	MISC.CROSSING GUARD OUT SICK	8
MISC	MISC.OFFICER OUT SICK	5
UNKMISC	MISCELLANEOUS CALLS	11
MISS	MISSING PERSON	2
MVA	MOTOR VEHICLE ACCIDENT	16
MVC	MOTOR VEHICLE COMPLAINTS	6
HITR	MOTOR VEHICLE HIT AND RUN ACCIDENT	1
MVIMP	MOTOR VEHICLE IMPOUND	1
MVPV	MOTOR VEHICLE PARKING VIOLATION	2
MVS	MOTOR VEHICLE STOP	85
MVN	MOTOR VEHICLE VIOLATION (NON-SUMMONS)	1
MUTA1	MUTUAL AID / AMBULANCE EMS	1
NOIS	NOISE COMPLAINT	8
NOTI	NOTIFICATION	22
155-13	OVERNIGHT PARKING VIOLATION	29
PARK	PARK CHECK	89
POLA	POLICE ASSISTANCE	2
938	PRIVATE PROP PARK COMP	2
PROPDAM	PROPERTY DAMAGE	1
LEWD	PUBLIC LEWDNESS	1
PUMP	PUMP STATION ALARM	24
RADI	RADIO TEST	53
RTO	REQUEST TIME OFF	33
RTC	REQUEST TOUR CHANGE	7
RDHZ	ROADWAY HAZARD	2
SCHOOL2	SCHOOL CHECK	89

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

6/1/2010 - 6/30/2010

Code	Description	Count
SECC	SECURITY CHECK	26
SENIOR	SENIOR CITIZEN CHECK-IN PROGRAM	28
SXOF	SEX OFFENSE-NOT RAPE	1
SA	SUSPICIOUS CONDITION	4
SV	SUSPICIOUS VEHICLE	6
SUSP	SUSPICIOUS PERSONS	4
THEFT	THEFT	1
TOUR	TOUR SHEET	30
TRAN	TRANSPORTATION	20
UNWA	UNWANTED PARTY	2
WATR	WATER MAIN BREAK	1
WELF	WELFARE CHECK	1
WIRE	WIRE DOWN	1
Total:		975

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 6, 2010


Honorable Township Committee
227 Phillips Avenue
South Hackensack, NJ 07606

Dear Committee,

Enclosed please find copy of check #1307 in the amount of \$11,246.60 for fines and costs for the month of June 2010.

Also enclosed is copy of check #1308 in the amount of \$26.00 for the P.O.A.A. fines for the month of June 2010. These fines have been earmarked by the Administrative Office of the Courts for the Court Account only.

Sincerely,


Diane Brando
Court Administrator

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JUL 6 2010
SOUTH HACKENSACK
MUNICIPAL CLERK

Zoning Report
Monthly Activity

May 2010

This Month

Year to Date

Fees Collected

\$630

\$2,180

Zoning Applications

Received

15

50

Still Open

0

Approved

13

44

Denied

2

6

Activity

Conducted office hours

Attended Township Committee Caucus

Drove the township periodically

Attended Township Committee Meeting

50 Louis, sign installed no permit, permit applied for

Court, 60 Saddle River, storage trailers, Springtime Mattress, adjourned for onsite inspection

Attended Planning Board meeting

Inspect 60 Saddle River, storage trailers, Springtime Mattress, 4 unregistered, 2 storage, 3 junk

Attended Board of Adjustment meeting

Inspections:

449 Chestnut	CCO (Residential Rental)
346 Main	CCO (Looking Good)
23 Milano	CCO (Residential Sale)
217 Huyler	CCO (CTV Molds)
103 Vreeland	CCO (Residential Sale)
111 East Grove	CCO (Residential Rental)
111 Leuning	CCO (Box Butler)
19 Dyer	CCO (Residential Rental)
14 Garfield	CCO (Residential Rental)
218B Huyler	CCO (Residential Rental)
13B Wilson	CCO (Residential Sale)
35 Wilson	CCO (Residential Rental)

Plan Reviews

none

Respectfully Submitted
Ray DeRiso, Zoning Official



RECEIVED
JUL 7 2010
SOUTH HACKENSACK
MUNICIPAL CLERK



SOUTH HACKENSACK TOWNSHIP

227 PHILLIPS AVENUE
P.O. BOX 1984
SOUTH HACKENSACK, N.J. 07606
BERGEN COUNTY

FIRE PREVENTION BUREAU

June 15, 2010

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 2010.

- 19 New Inspections
- 30 Violations found during the New Inspections
- 13 Re-inspections
- 6 Residential Smoke Alarm Inspections (Rental)
- 3 Residential Smoke Alarm Inspections (Sale)
- 3 Commercial Certificate of Occupancy Inspections
- 17 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 April and transmitted electronically to the state office.

Fire Inspector DeRiso attended a seminar to receive credit towards maintaining his certification.

Fire Official Maceri performed liquor license inspection at 12 establishments, Home Liquors, Twins Plus Lounge, Pleasure Lounge, Pompei, Players Club, Teggiano's, Athena, Caribe, Centerfolds, Car Wash Liquors, Plaza 46 Diner and Tony G's.

Regards,


Francesco Maceri, Fire Official

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JUL 9 2010
SOUTH HACKENSACK
MUNICIPAL CLERK

**SOUTH HACKENSACK FIRE DEPARTMENT
MONTHLY ACTIVITY REPORT
MAY 2010**

TO FIRE COMMISSIONER GARY BRUGGER: MONTHLY REPORT MAY 2010

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

<u>FIRES:</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
05/04/10	560 HUYLER ST-ALARM ACTIVATION	7	3hrs 30mins
05/05/10	290 HUYLER ST-WORKING FIRE	15	15hrs
05/12/10	30 WESLEY ST-ALARM ACTIVATION	9	4hrs 30mins
05/13/10	HUYLER & GROVE-ODOR OF GAS	6	3hrs 30mins
05/20/10	MUTUAL AID HACKENSACK	11	4hrs 15mins
05/21/10	30 WESLEY ST-ALARM ACTIVATION	10	3hrs 30mins
05/21/10	30 WESLEY ST-ALARM ACTIVATION	6	6hrs
05/23/10	30 WESLEY ST-ALARM ACTIVATION	12	5hrs 48mins
05/25/10	130 WESLEY ST-ALARM ACTIVATION	10	4hrs 10mins
05/26/10	3 HEGNER CT-TRANSFORMER ARCHING	13	4hrs 59mins

TOTAL: **HOURS 92hrs 12mins**

CHIEF'S CALLS:

TOTAL: **HOURS 0**

DRILLS:

05/03/10 FLASH OVER DRILL 12 50hrs

TOTAL: **HOURS 50hrs**

MONTHLY TOTALS:

142hrs 12mins	MAN HOURS
10	FIRES
1	DRILLS
0	CHIEF'S CALL

YEAR TO DATE TOTALS:

955hrs 8mins	MAN HOURS
62	FIRES
5	DRILLS
1	CHIEF'S CALL

**RECEIVED
JUN 16 2010
SOUTH HACKENSACK
MUNICIPAL CLERK**

RESPECTFULLY SUBMITTED,

Francesco Maceri 
CHIEF FRANCESCO A MACERI

TOWNSHIP OF SOUTH HACKENSACK
OFFICE OF EMERGENCY MANAGEMENT

To : Mayor Anzevino and Township Committee

From: Michael J Ward Coordinator

Re: Department Report 1st Half of 2010

Date: June 20, 2010

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JUL 12 2010
SOUTH HACKENSACK
MUNICIPAL CLERK

THE FOLLOWING IS WHAT HAS TRANSPIRED SINCE THE
BEGINNING OF THE YEAR:

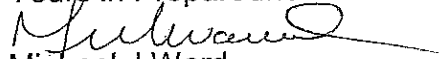
This year has been busy we had two (2) winter storms & three (3) other incidents that OEM assisted with.

- Attended International Conference on OEM in Orlando Florida this past February.
- Happy to report that Police, Fire and EMS now have their county ID's. There will be new state ID's issued for all responders as well as non 1st responders. New applications will need to be filled out..
- Monitored elevation level of the Saddle River with the addition of the deflector installed and paid for by the county, it seems to be working with the previous storms we have had.
- Updated the NIMS Federal Database with 10 information, township is still in compliance. Must discuss the further training of Officers, Volunteers and town employees. There are several new courses everyone will need to take mostly on line.
- Thank you to all department heads for updating their EOP annexes, while stuck in VA on vacation inputted all the data that was received. Finished while returning from FI on train. Completed EOP in the hands of the County OEM for approval
- Will be updating the First Responder Prophylaxis with the new officers of the Fire and EMS Departments, as well as all new critical employees.
- Attended NJEPA Conference in Atlantic City this past May, attended numerous sessions especially on NTSB 24 hour transportation disaster course as well as the Incident Command Forms session met with over 100 vendors. This conference is every May and because I am parts of the committee the NJEPA picks up the majority of the bill for the week costing the township virtually nothing.
- Attended Government Day in May
- Attended EMS Summit in Sayerville for 2 days

- Attended disaster training at Holy Name Hospital
- Coordinated with Mrs. Dinallo of Memorial School 1st graders visit to town hall and departments Thank you to the departments that participated, the children really enjoyed there day..
- Reorganized the office, now have an OEM Secretary, will be having 2 to 3 other members.
- Continued with several articles to Kevin Kopeck to be placed on web-site he has placed them on their. More articles to follow,
- This past year we had an overwhelming amount of storms, two (2) blizzards and 4 rain/wind storms one (1) being a nor'easter. During the storms. I did coordinate with department heads on the blizzards from Florida. All in all we survived. Thank you to all departments there was also a Tornado Watch up for our area.
- The department assisted at two (2) working fires both involving restaurant where coordination of health officer were needed.
- I attended over (20) various meetings during this period three (3) being Safety where we received a \$1000.00 voucher.
- Involved with teaching numerous Incident Command Courses throughout the county which enhances my skills if we have an incident. Will be attending many more training sessions in the upcoming months as well. Hours taught with ICS were 149 hours.
- Attended 90 hours of continuing education credits for recertification of OEM Coordinator, required to have 24 credits each year.
- I have a total of 239 Hours of training in this period.
- Patrolled the town weekly, flooding has been down in the area, the pumps on Route 46 & Huyler are working well. Would like to thank Committee member Gary Brugger for maintaining the cleanness of the ditch under Route 80.
- Read in the paper that we may get parts of Teterboro, good move for the town, but we need to stay on top and coordinate all our resources to be ready for the transition
- I have been meeting with the Police, Fire, and EMS and DPW regarding the upgrade to the radios and communications center, as of 01/2013 all radios need to be upgraded to digital. Some of the radios can be upgraded several will have to be replaced as they will not be in compliance. I have spoken with Committee member Brugger regarding this and will be following up with Tom Schmidt from Motorola the upcoming months. We will need to go for a grant to have the system upgraded. More to follow.

On the side of safety, we have had several meetings this year; I attended a Safety Awards Breakfast back in March where the township received one (1) voucher for \$1000.00 for improvement in the township safety. It was decided to use this voucher for pedestrian signs in the roadway for the school crossings .I will be working with the traffic officer from the police department. Each department has been working throughout the year to improve our safety record. DPW has been keeping checks of the Phillips Ave park children's area for any safety defects in the equipment. We are part of the MEL Insurance Fund where we are required to attend safety training, new schedule for 2011 being developed with input from the individual departments. If anyone sees any safety issues throughout the town please report it to the police department. There was a complaint on the Fire Hydrant extensions, it was discussed at the 1st safety meeting this year and it was decided that everyone needs to follow up; if someone sees the hydrant in a hazardous positions please put it upright. Thank you to all for your support and cooperation. South Hackensack's Departments work as a TEAM which means "Together Everyone Achieves More"

Yours in Preparedness



Michael J Ward

Emergency Manager/ Safety Delegate

South Hackensack Board of Health
Registered Environmental Health Specialist Report
January 2010

Food Establishment Inspections

Satisfactory

Danatoni's Deli & Grocery
Pompei Little Market
Joe's Luncheonette
La Bella Italia

Complaints

No Heat

Restaurant Depot

The complainant stated that there is no heat or air conditioning at the above store. I stated that the establishment is not under the South Hackensack Board of Health jurisdiction and he must contact the State Health Department with his concerns. Abated.

No other complaints received in the month of January.

Respectfully Submitted,


Martha Rogalski, REHS

South Hackensack Board of Health
Registered Environmental Health Specialist Report
February 2010

Food Establishment Inspections

Satisfactory

Presto's Pizza

Teggiano's Restaurant

Wendy's

Complaints

Miscellaneous

Super 8 Motel

The complainant stated that when she checked into her room, the sink in the bathroom was not working and she could not wash her face and freshen up. I asked if the situation was taken care of at this time and the complainant stated that when she addressed the issue to the front desk they resolved the issue immediately. Abated.

Indoor Air Quality

50 Louis Street

The complainant stated that there is a strong sewer smell inside of the building. She stated that she believes it is coming from the women's restroom. At the time of inspection, I did not find this to be true. The complainant then stated that the odor comes and goes. I suggested that she has her manager call a plumber to ensure the sewer is not backing up causing the odor. Abated until further notice.

Dog Bite

15 Park Street

The dog from this address fought a muskrat and killed the animal.

Respectfully Submitted,


Martha Rogalski, REHS

South Hackensack Board of Health
Registered Environmental Health Specialist Report
March 2010

Food Establishment Inspections

Satisfactory

Burger King
Caribe Restaurant
Home Wines & Liquors
Johnny A's Players Club

Complaints

Dog Bite

Address of dog Unknown

A South Hackensack resident was bitten by a dog. By the time the Police arrived at the scene the dog owner and dog were gone. The resident received treatment for rabies because we were not notified whether or not the dog had his up to date rabies shot.

Stray Cat

Dyer Avenue

The complainant stated that there is a stray cat problem on the above mentioned street. I advised the resident that they need to call the Bergen County Animal Control because they will come to trap the cats but they need permission from the home owner.

Respectfully Submitted,


Martha Rogalski, REHS

South Hackensack Board of Health
Registered Environmental Health Specialist Report
April 2010

Food Establishment Inspections

Satisfactory

I Gemelli (Formerly Aldo & Gianni's)
Plaza 46 Diner

Mobile Vendor Inspections

Satisfactory

Vino's Lunch
DJ's Catering
AAR Truck
Dan-Jo Catering
Class Act Catering
Aseel Catering (upon re-inspection)
Alward (upon re-inspection)

Conditionally Satisfactory

Alward
Aseel Catering

Complaints

Dog Bite

Address of dog Unknown

A South Hackensack resident was bitten by a dog. By the time the Police arrived at the scene the dog owner and dog were gone. The resident received treatment for rabies because we were not notified whether or not the dog had his up to date rabies shot.

Stray Cat

Dyer Avenue

The complainant stated that there is a stray cat problem on the above mentioned street. I advised the resident that they need to call the Bergen County Animal Control because they will come to trap the cats but they need permission from the home owner.

The complainant also stated that there is a snake problem in that area. I stated that they must either hire their own exterminator or contact the Animal Control regarding the issue to see if they would come out to trap the animals.

Food Establishment

Plaza 46 Diner

Michael Ward contacted me on Sunday, April 25, 2010 because there was a small fire on the exterior of the above establishment. I inspected the establishment first thing Monday morning to ensure that everything was working properly. Prior to reopening on Sunday, Michael Ward checked all refrigeration units and that they were at least 41° F or below.

Court Cases

I issued summonses to the following establishments for failing to obtain a 2010 Board of Health license in South Hackensack: Dan-Jo Catering

Alward

Aseel Catering

Respectfully Submitted,


Martha Rogalski, REHS

South Hackensack Board of Health
Registered Environmental Health Specialist Report
May 2010

Food Establishment Inspections

Satisfactory

Car Wash Liquors
Presto's Pizza (upon re-inspection)
Burger King (spot check)
Tony G's

Complaints

Bed Bugs

Super 8 Motel

The complainant stated that during his stay at the above mentioned Motel he was bit by bed bugs. I contacted the motel manager and addressed the issue because this is not the first time we have received complaints regarding the bed bugs. The exterminator goes there on a monthly basis. The complainant wanted a letter from the Board of Health stating that this has been an issue in the past. I sent the letter to the complainant via email.

Food Establishment

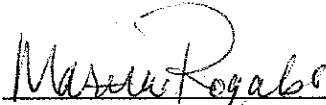
Tony G's

I received a call from the South Hackensack Police regarding a fire in the kitchen at the above establishment. The fire was out by the time I got there but I had to close down the kitchen until it was properly cleaned up and re-inspected.

Court Cases

I issued summonses to the following establishments for failing to have at least one manager certified in Serve Safe as required by the State Department of Health as of January 2, 2010: Joe's Luncheonette, La Bella Italia, Plaza 46 Diner, Teggiano's Ristorante, and Tony G's. La Bella Italia also received a summons for having their doors open.

Respectfully Submitted,


Martha Rogalski, REHS

South Hackensack Board of Health
Registered Environmental Health Specialist Report
June 2010

Food Establishment Inspections

Satisfactory

Club Flamingo (Centerfold's)
Pleasure Lounge
Twins Plus Lounge
Memorial School

Recreational Bathing Facilities

Satisfactory

Congress Inn Pool
Horizon Motel Pool

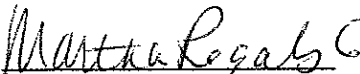
Complaints

Food Establishment

Club Flamingo

The complainant stated that there are people smoking inside of the above mentioned establishment. During my inspection I did find evidence of cigarettes. I advised the owner that if the Board of Health receives another complaint a summons will be issued and court action will be taken. No complaints have been made since. Abated until further notice.

Respectfully Submitted,


Martha Rogalski, REHS

Property Maintenance Report June 2010
 Bill Regan

Location	Date of complaint	Date of inspection	Action Taken	Comments	Other
30 Dyer Ave	N/A	6/6/10	Warning issued grass	Corrected	
365 Chestnut		6/6/10	Warning issued grass		
235 Huyler Street	Follow up	3/29/10	Summons issued	PM 306.1	
235 Huyler Street	n/a	4/15/10	In progress	Follow up 6/15	Reissue summons
FedEx /Berkshire Gr 41 Taylor Street	4/1/10	4/12/10	Letter sent complaint by 14	Fence/weeds	6/1/10 resent
Mv Auto Repair 2 346 Main Street	N/A	6/1/10	Warning issued	Dumpster	Summons to be issued
429 Chestnut		6/6/10	Warning issued grass		
1 Maple Ave	5/18/10	5/19/10	BMW not maintaining the property	Letter sent 5/24/10	Follow up 7/1/2010
424 N.Taylor		6/6/10	Warning issued grass	corrected	
470 Chestnut		6/6/10	Warning grass and unsafe structure	corrected	
135 E. Grove		6/6/10	Warning issued grass	corrected	
25 Grove		6/6/10	Warning issued	Corrected	
58 Grove		6/6/10	Warning issued grass	corrected	

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 JUL 1 5 2010
 SOUTH HACKENSACK
 MUNICIPAL CLERK

South Hackensack Volunteer Ambulance Corps. Inc.
Emergency Medical Service
227 Phillips Avenue
South Hackensack, New Jersey 07606
201-440-1815 Ext. 127

TO: To Linda LoPiccolo and Township Committee

CC: Ambulance Officers

FR: Lt. Mark Calero

DATE: June 2010

RE: Acceptance of New Member

.....

This letter is to inform you of the acceptance of member Brittany Yannetti.

Member named above has been accepted at our regular monthly meeting.

Please be so kind as to add this member to LOSAP and Township Insurance.

Sincerely,

Capt. Mark Calero

RECEIVED
JUL 8 2010
SOUTH HACKENSACK
MUNICIPAL CLERK

South Hackensack Volunteer Ambulance Corps. Inc.
Emergency Medical Service
227 Phillips Avenue
South Hackensack, New Jersey 07606
201-440-1815 Ext. 127

TO: To Linda LoPiccolo and Township Committee,

CC: Chief, 1st Lt., 2nd Lt., Training Officer

FR: Capt. Mark Calero

DATE: June 2010

RE: Termination of Member

This letter is to inform you of the termination of member Valdo Panzera.

Above member has been terminated by a majority vote at our regular monthly meeting.

Member was removed due to failure of meeting membership requirements and lack of interest.

Attempts have been made for member to rectify requirements but all have failed.

Please be so kind as to remove this member from LOSAP and Township Insurance ASAP.

Sincerely,

Capt. Mark Calero

JUL 8 2010
SOUTH HACKENSACK
MUNICIPAL CLERK

South Hackensack Volunteer Ambulance Corps. Inc.
Emergency Medical Service
227 Phillips Avenue
South Hackensack, New Jersey 07606
201-440-1815 Ext. 127

TO: To Linda LoPiccolo and Township Committee,

CC: Chief, 1st Lt., 2nd Lt., Training Officer

FR: Capt. Mark Calero

DATE: June 2010

RE: Termination of Member

.....

This letter is to inform you of the termination of member Debra Weigelt.

Above member has been terminated by a majority vote at our regular monthly meeting.

Member was removed due to failure of meeting membership requirements and lack of interest.

Attempts have been made for member to rectify requirements but all have failed.

Please be so kind as to remove this member from LOSAP and Township Insurance ASAP.

Sincerely,

Capt. Mark Calero

RECEIVED
JUL 8 2010
SOUTH HACKENSACK
MUNICIPAL CLERK

Resolution No. 2010 - 138 Refund for State Tax Court-Block 52 Lot 1.04

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the years 2007, 2008 and 2009, reducing the assessed valuation and taxes as follows for the property at 41 James Street:

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
001145-2007	52	1.04	120,900	\$3772.08
000485-2008	52	1.04	220,900	\$7249.94
016470-2009	52	1.04	270,900	\$9367.72

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, a refund check be issued in the amount of \$20,389.74 payable to Michael I. Schneck, Trustee for 41 James Street Co. LLC and the mailing address is 301 South Livingston Avenue – Suite 105 Livingston, New Jersey 07039.

Consent Agenda Resolution 2010-07

Date: July 15, 2010

Resolution No. 2010 - 139 Refund for State Tax Court-Block 52 Lot 1.05

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the years 2007, 2008 and 2009, reducing the assessed valuation and taxes as follows for the property at 51 James Street:

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
001144-2007	52	1.05	115,900	\$ 3616.08
000487-2008	52	1.05	315,900	\$10367.84
016471-2009	52	1.05	465,900	\$16110.82

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, a refund check be issued in the amount of \$30,094.74 payable to Michael I. Schneck, Trustee for 41 James Street Co. LLC and the mailing address is 301 South Livingston Avenue – Suite 105 Livingston, New Jersey 07039.

Consent Agenda Resolution 2010-07

Date: July 15, 2010

Resolution No. 2010 - 140 Refund for State Tax Court-Block 54 Lot 1.02

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the years 2008 and 2009, reducing the assessed valuation and taxes as follows for the property at 69 Leuning Street:

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
001397-2008	54	1.02	289,900	\$ 9514.52
003993-2009	54	1.02	339,900	\$11753.74

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, a refund check be issued in the amount of \$21268.26 payable to C&T Enterprise LLC, c/o John R. Lloyd, Esq., Nowell Amoroso Klein Bierman, P.A., and the mailing address is 155 Polifly Road, Hackensack, NJ 07601.

Consent Agenda Resolution 2010-07

Date: July 15, 2010

Resolution No. 2010 - 141 Refund for State Tax Court-Block 2.01 Lot 13.05

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the years 2005 and 2006, reducing the assessed valuation and taxes as follows for the property at 25 Ruta Court:

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
005677-2005	2.01	13.05	181,700	\$ 4742.37
006467-2006	2.01	13.05	75,000	\$ 2212.50

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, a refund check be issued in the amount of \$6954.87 payable to Daniel G. Keough, Trustee, Ventura, Miesowitz, Keough & Warner and the mailing address is 783 Springfield Avenue, Summit, New Jersey 07901-2332.

Consent Agenda Resolution 2010-07

Date: July 15, 2010

Resolution No. 2010 - 142 Refund for State Tax Court-Block 13.02 Lot 8

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the years 2007 and 2008, reducing the assessed valuation and taxes as follows for the property at 125 Phillips Avenue (Off Phillips Ave):

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
001089-2007	13.02	8	615,500	\$19203.60
000483-2008	13.02	8	1,115,500	\$36610.71

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, a refund check be issued in the amount of \$55,814.31 payable to Michael I. Schneck, Trustee for Bldg Phillips LLC and the mailing address is 301 South Livingston Avenue – Suite 105 Livingston, NJ 07039.

Consent Agenda Resolution 2010-07
Date: July 15, 2010

Resolution No. 2010 - 143 Refund for State Tax Court-Block 40 Lot 1.01

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the years 2006, 2007 and 2008, reducing the assessed valuation and taxes as follows for the property at 30 Wesley Street:

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
003199-2006	40	1.01	2,377,500	\$ 70,136.25
004061-2007	40	1.01	2,877,500	\$ 89,778.00
003831-2008	40	1.01	4,377,500	\$143,669.55

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, for a total reduction of \$303,583.80 and a refund check be issued for fifty percent (50%) of the tax reduction in the amount of \$151,791.90 payable to Zipp & Tannenbaum LLC., Attorney Trust Fund and the mailing address is 166 Gatzmer Avenue, Jamesburg, NJ 08831 and fifty percent (50%) credit totaling \$151,791.90 applied against the property's next quarterly real estate taxes.

Consent Agenda Resolution 2010-07
Date: July 15, 2010

Resolution No. 2010-144 Resolution of The Township Committee of South Hackensack Regarding The Defeated 2010-11 Budget of The South Hackensack School District, Bergen County, New Jersey

WHEREAS, in the election held on April 20, 2010, the proposed South Hackensack School District budget for the school year 2010-2011, with a proposed general fund tax levy in the amount of \$6,777,410, was defeated as reported in the certified canvas of the election by the Bergen County Board of Canvases for a result of 102 yes votes to 225 no votes; and,

WHEREAS, N.J.S.A. 18A:22-37 provides that if the voters reject any items of a budget submitted at the annual school election, thereafter, the members of the Governing Body of the municipality shall consult with the Board of Education and determine the amounts which they deem necessary to provide a thorough and efficient system of schools for the South Hackensack School District for the ensuing year; and.

WHEREAS, a meeting with representatives of the Township Committee and the South Hackensack School District was held on March 11, 2010, and May 3, 2010, and June 29, 2010

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of South Hackensack that:

1. The original fund tax levy on ballot for base budget: \$6,777,410
2. The amount of reduction to general fund tax levy for base budget: \$464,683.
3. The specific line-item reductions and increases in budgeted revenues and supported reasons for each reduction or increase:

Page No.	Account No.	Account Description	Recommended Reduction
CE08	11-000-211-100-A1	Salaries - Attendance	12,276
CE20	11-000-216-320	Pur Prof Edu SVD/OT/PT	10,000
CE24	11-000-219-104-A1	Salaries/Other Professional Staff	43,924
CE27	11-000-219-320	Pur Prof Svd/Social Wkr/Psych	10,000
CE66	11-00-261-420-B2	Clean/Repair/Maintenance of Boiler	2,500
CE68	11-000-262-100-A1	Salaries/Custodial/Regular	86,957
Page No.	Account No.	Account Description	Recommended Reduction
CE78	11-000-262-620-I1	Energy (Heat & Electric)	10,000
CE79	11-000-270-160	Transfers To/From School Regional	5,000
CE82	11-000-270-511-F1	Contr. Svc. - Home/School Reg.	35,000
CE83	11-000-270-512-G1	Contr. Service - Field/Sports	10,000
CE88	11-000-291-220-A1	Social Security Cont/PERS	10,000
CE90	11-000-291-241-B1	Other Retirement Contr./Regular	5,000

CE91	11-000291-260-C1	Workman's Comp	2,000
CE92	11-000-291-270-D1	Health Benefits - Health	35,485
CE93	11-000-291-270-D2	Health Benefits - Dental	3,878
CE97	11-000-310-100-A1	Salaries	6,138
CE98	11-105-100-101-M1	Pre-School Salaries	49,575
CE104	11-120-100-101-B1	Teacher Salaries 1-5	7,000
CE112	11-190-00-106-D2	Teacher Aide	22,500
CE115	11-190-100-340	Purchased Technical Services	5,000
CE116	11-190-100-440	Equipment Rental	4,000
CE118	11-190-100-610-H2	Teaching Supplies	10,000
CE119	11-190-100-640-H3	Workbooks	5,000
CE120	11-190-100-640-11	Textbooks	2,000
CE122	11-190-100-890	Miscellaneous Expenditures	500
CE126	11-213-100-610-E1	General Supplies	250
CE131	11-401-100-100-A1	Salaries - Extra Curricular	4,000
CE132	11-401-100-500-B1	Purchased Services 8th Grade Trip	6,000
CE136	11-422-100-101-A1	Teacher Salaries - Summer Program	24,700
CE137	11-800-330-100-A1	Salaries - Recreation	16,000
Page No.	Account No.	Account Description	Recommended Increase
CR01.5	10-1220-000	Budgeted Fund Balance	20,000

4. The revised budget is sufficient to provide a thorough and efficient education
5. The Municipal Clerk shall immediately forward a copy of the Resolution certifying the amounts to be raised for current expenses to the South Hackensack Board of Education, Bergen County Superintendent of Schools.
6. That Resolution No. 2010-107 duly adopted May 13, 2010 be and is hereby repealed.

Offered: Eckel

Second: Cagas

Roll Call Vote: Ayes: Cagas, Eckel, Maceri

Abstain: Anzevino, Brugger

Date: July 15, 2010

**Township of South Hackensack
Bergen County, New Jersey
7/15/2010**

RESOLUTION NO. 2010 - 145

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

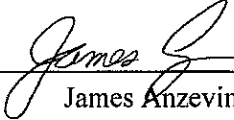
1,731,158.34

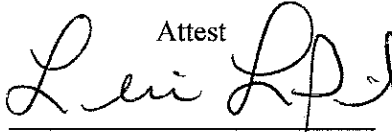
Offered By:

Seconded By:

Approval Date: 7/15/10

Approved:


James Anzevino, Mayor

Attest

Linda LoPiccolo, Clerk

Developer's & Escrow

Check No's 1579 to 1586	Per Attached List	12,131.58
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Payroll Agency

Check No's 1234 to 1243	Per Attached List	4,218.32
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EFT - Premium Collection	Per Attached List	11,545.16
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Total Payroll Agency		15,763.48
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Unemployment

Check No. 1027	Per Attached List	-
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Park Ave BMW

Check No.	Per Attached List	-
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FED-Ex

Check No. 112	Per Attached List	-
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Captial

Check No's 1525 to 1527	Per Attached List	101,540.27
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Dog License

Check No.	Per attached List	0.00
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Current Fund

Check No's 7556 to 7644	Per attached List	1,601,723.01
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Range of Checking Accts: First to Last Range of Check Dates: 06/09/10 to 07/14/10
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
DEV DEVELOPERS & ESCROW CASH					
1579	06/21/10	SHT01 SOUTH HACKENSACK TOWNSHIP	1,729.66		724
1580	06/28/10	SHT01 SOUTH HACKENSACK TOWNSHIP	934.47		731
1581	07/01/10	SHT01 SOUTH HACKENSACK TOWNSHIP	421.82		734
1582	07/12/10	SHT01 SOUTH HACKENSACK TOWNSHIP	5,355.37		739
1583	07/13/10	NOR01 NORTH JERSEY MEDIA GROUP INC	55.76		742
1584	07/13/10	BOS01 BOSWELL ENGINEERING, INC.	1,932.00		744
1585	07/13/10	KAU01 KAUKER & KAUKER, LLC	1,300.00		744
1586	07/14/10	BOS01 BOSWELL ENGINEERING, INC.	402.50		747

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	8	0	0.00	12,131.58
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	0.00	12,131.58

EFT ACTIVITY	EFT ACTIVITY TRACKING	Amount	Ref Number
3	06/25/10 PRE02 PREMIUM COLLECTION	11,545.16	730

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	11,545.16
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	11,545.16

GENERAL ACCOUNT	Amount	Ref Number
7556 06/11/10 SHI77 SOUTH HACKENSACK GENERAL	276.15	06/11/10 VOID 719
7557 06/11/10 PET10 PETTY CASH	276.15	720
7558 06/14/10 LOP01 LINDA LOPICCOLO	100.00	06/14/10 VOID 721
7559 06/14/10 TER01 MARY TERRACCINO	100.00	06/14/10 VOID 721
7560 06/15/10 SHP01 SO HACKENSACK PAYROLL AGENCY	7,712.34	722
7561 06/15/10 SHT01 SOUTH HACKENSACK TOWNSHIP	101,277.20	722
7562 06/21/10 SUS01 SUSQUEHANNA MUNICIPAL FINANCE	249.00	725
7563 06/21/10 TM002 T-Mobile 120	92.15	726
7564 06/24/10 SHT01 SOUTH HACKENSACK TOWNSHIP	87,890.84	727
7565 06/24/10 SHP01 SO HACKENSACK PAYROLL AGENCY	6,626.21	728
7566 07/01/10 SHP01 SO HACKENSACK PAYROLL AGENCY	3,953.42	732
7567 07/01/10 SHT01 SOUTH HACKENSACK TOWNSHIP	52,123.46	732
7568 07/06/10 PRU01 Prudential Retirement	193.25	735
7569 07/08/10 SHP01 SO HACKENSACK PAYROLL AGENCY	4,337.06	737
7570 07/08/10 SHT01 SOUTH HACKENSACK TOWNSHIP	57,151.87	737
7571 07/13/10 AAA02 AAA EMERGENCY SUPPLY CO INC	96.50	740
7572 07/13/10 AUF01 A.U. FLORIST	200.00	740
7573 07/13/10 BCB10 BCB JANITORIAL SUPPLY COMPANY	65.75	740
7574 07/13/10 BCH01 BERGEN COUNTY DEPT OF HEALTH	877.11	740
7575 07/13/10 BCU01 BERGEN COUNTY UTILITIES AUTH	136,821.00	740
7576 07/13/10 BER01 BERGEN MUNICIPAL EMPLOYEE BENF	62,153.99	740
7577 07/13/10 BON01 PETER BONGIOVANNI	800.00	740

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
7578	07/13/10	BOR02	Borst Landscape & Design	6,365.00	740
7579	07/13/10	BOS01	BOSWELL ENGINEERING, INC.	402.50	07/14/10 VOID 740
7580	07/13/10	BUS01	BUSINESS RADIO LICENSING	210.00	740
7581	07/13/10	CAB01	CABLEVISION	59.90	740
7582	07/13/10	COA01	COAST AUTOMOTIVE	890.31	740
7583	07/13/10	COM10	FRANCESCO COMPETIELLO	40.00	740
7584	07/13/10	CON02	ONE COMMUNICATIONS	754.93	740
7585	07/13/10	DAN02	JOHN D'ANTON ESQ.	1,659.87	740
7586	07/13/10	DEE01	DEER PARK DIRECT	87.24	740
7587	07/13/10	DIM01	DI MARIA & DI MARIA LLP	4,988.50	740
7588	07/13/10	EVA01	GLENN EVANS	750.00	740
7589	07/13/10	FIR01	THE FIRST OCCUPATIONAL CENTER	1,407.00	740
7590	07/13/10	FUR01	KIM O FURBACHER, CCR,RPR	135.50	740
7591	07/13/10	FUT02	Future Sanitation, Inc.	35,391.00	740
7592	07/13/10	GIT01	GITTLEMAN MUHLSTOCK CHEWCASKIE	4,010.00	740
7593	07/13/10	HIG03	HIGHLAND PRODUCTS GROUP, LLC	1,258.56	740
7594	07/13/10	INH01	INHALATION THERAPY	15.44	740
7595	07/13/10	KAY01	KAY PRINTING & ENVELOPE CO INC	432.00	740
7596	07/13/10	LIC01	ROBERT LICAMARA	180.00	740
7597	07/13/10	LIT01	LITTLE FERRY HARDWARE	6.99	740
7598	07/13/10	MEA02	DOMENICK MEA	750.00	740
7599	07/13/10	MEL10	S. MELTZER & SONS, INC.	199.98	740
7600	07/13/10	MGL01	MGL PRINTING SOLUTIONS	240.00	740
7601	07/13/10	MON03	MICHAEL MONTENEGRO	609.50	740
7602	07/13/10	MOR06	Morrison Mahoney, LLP	312.50	740
7603	07/13/10	MRS02	MUNICIPAL RECORD SERVICE	556.50	740
7604	07/13/10	NAT01	NATIONAL FIRE PROTECTION ASSN	150.00	740
7605	07/13/10	NJT01	TREASURER, ST NJ DEPT CHILD/FAM	100.00	740
7606	07/13/10	NJT02	TREASURER, N JERSEY CODES/STAN	1,171.00	740
7607	07/13/10	NOR01	NORTH JERSEY MEDIA GROUP INC	616.57	740
7608	07/13/10	PIN01	PINNACLE WIRELESS	190.00	740
7609	07/13/10	PIT04	PITNEY BOWES GLOBAL FINANCIAL	29.00	740
7610	07/13/10	POM01	POMPEI'S LITTLE MARKET	247.00	740
7611	07/13/10	PSE01	P S E & G	7,186.96	740
7612	07/13/10	PVS01	PASSAIC VALLEY SEWERAGE COMM	2,023.11	740
7613	07/13/10	RAC01	RACHLES & MICHELE'S OIL CO INC	2,094.30	740
7614	07/13/10	RAP01	RAPID PUMP & METER	1,027.92	740
7615	07/13/10	SCH10	SCHWAAB, INC.	158.99	740
7616	07/13/10	SHE01	SO HACKENSACK BD OF EDUCATION	566,317.75	740
7617	07/13/10	SHF01	SO HACKENSACK FIRE CO NO 1	1,560.00	740
7618	07/13/10	SOU01	SOUTH BERGEN MUNI JT INS FUND	63,883.53	740
7619	07/13/10	STO01	STORR TRACTOR COMPANY	41.50	740
7620	07/13/10	STA04	STANDARD INSURANCE COMPANY	110.34	740
7621	07/13/10	STR01	STRAUSS BROTHERS	117.23	740
7622	07/13/10	SUS01	SUSQUEHANNA MUNICIPAL FINANCE	249.00	740
7623	07/13/10	TDB01	TD BANK, N.A.	75,625.62	740
7624	07/13/10	TEG01	TEGGIANO'S RESTAURANT	300.00	740
7625	07/13/10	TIL01	TILCON NEW YORK	114.43	740
7626	07/13/10	TIM10	TIMMERMAN EQUIPMENT COMPANY	941.06	740
7627	07/13/10	TM002	T-Mobile 120	149.14	740
7628	07/13/10	TOW01	TOWN GETTY SERVICE	340.00	740
7629	07/13/10	UNI01	UNITED WATER NEW JERSEY	3,498.23	740
7630	07/13/10	USA01	USA MOBILITY	26.88	740
7631	07/13/10	VER05	Verizon V06	84.06	740

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
7632	07/13/10	VER06 Verizon	8965	196.41	740
7633	07/13/10	VER07 Verizon	0648	120.88	740
7634	07/13/10	VER09 Verizon wireless	1644	320.08	740
7635	07/13/10	WAS01 WASTE MANAGEMENT of NJ INC		421.20	740
7636	07/13/10	WEL02 WELTER & KREUTZ PRINTING CO		52.00	740
7637	07/13/10	WES02 Thomson West		779.50	740
7638	07/13/10	WOO01 Woodruff Energy		453.68	740
7639	07/13/10	ZOF01 DEBORAH ZAFONTE		60.00	740
7640	07/13/10	HUD01 HUDSON TIRE EXCHANGE		443.80	743
7641	07/14/10	KEO11 DANIEL G. KEOUGH, ESQ. TRUSTEE	6,954.87		749
7642	07/14/10	NOW01 NOWELL AMOROSO KLEIN BIERMAN	21,268.26		749
7643	07/14/10	SCH05 MICHAEL I. SCHNECK, TRUSTEE	106,298.79		749
7644	07/14/10	ZIP01 ZIPP & TANNENBAUM, LLC	151,791.90		749

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	85	4	878.65	1,601,723.01
Direct Deposit:	0	0	0.00	0.00
Total:	85	4	878.65	1,601,723.01

GENERAL CAPITAL	GENERAL CAPITAL INTERCHANGE	Amount Paid	Ref Number
1525	07/13/10 ROG01 ROGUT MC CARTHY LLC	1,076.05	741
1526	07/13/10 BOS01 BOSWELL ENGINEERING, INC.	2,236.50	745
1527	07/14/10 SMI01 SMITH SONDY ASPHALT CONST	98,227.72	748

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	3	0	0.00	101,540.27
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	0.00	101,540.27

PAYROLL AGENCY	PR AGENCY	TB BANK	Amount Paid	Ref Number
1234	06/15/10	NJF03 NEW JERSEY FAMILY SUPPORT	165.00	723
1235	06/15/10	NJF03 NEW JERSEY FAMILY SUPPORT	560.00	723
1236	06/25/10	NJF03 NEW JERSEY FAMILY SUPPORT	560.00	729
1237	06/25/10	NJF03 NEW JERSEY FAMILY SUPPORT	165.00	729
1238	07/01/10	NJF03 NEW JERSEY FAMILY SUPPORT	560.00	733
1239	07/01/10	NJF03 NEW JERSEY FAMILY SUPPORT	165.00	733
1240	07/06/10	PRU01 Prudential Retirement	354.32	736
1241	07/09/10	NJF03 NEW JERSEY FAMILY SUPPORT	165.00	738
1242	07/09/10	NJF03 NEW JERSEY FAMILY SUPPORT	560.00	738
1243	07/13/10	TEA01 Teamsters Local 11	964.00	746

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	10	0	0.00	4,218.32
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	0.00	4,218.32

Report Totals	Paid	Void	Amount Void	Amount Paid
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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
Checks:	107	4	878.65	1,731,158.34
Direct Deposit:	0	0	0.00	0.00
	<u>107</u>	<u>4</u>	<u>878.65</u>	<u>1,731,158.34</u>
Total:	107	4	878.65	1,731,158.34

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	1,589,010.95	100.00
CURRENT FUND	9-01	4,988.50	0.00
	C-04	101,540.27	0.00
	D-05	12,131.58	0.00
	G-02	7,623.56	0.00
	P-22	15,763.48	0.00
Total of All Funds:		<u>1,731,058.34</u>	<u>100.00</u>

Resolution No. 2010-146 Increasing The Bid Threshold And Appointing A Qualified Purchasing Agent, Pursuant To N.J.S.A. 40A:11-3a And N.J.A.C 5:34-5 Et Seq.

WHEREAS, the recent changes to the Local Public Contracts Law gave local contracting units the ability to increase their bid threshold up to \$36,000; and

WHEREAS, N.J.S.A. 40A: 11-3a, permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold; and

WHEREAS, N.J.A.C. 5:34-5 et seq. establishes the criteria for qualifying as a Qualified Purchasing Agent; and

WHEREAS, Linda LoPiccolo possesses the designation of Qualified Purchasing Agent as issued by the Director of the Division of Local Government Services in accordance with N.J.A.C. 5:34-5 et seq.; and

WHEREAS, the Township of South Hackensack desires to take advantage of the increased bid threshold;

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Township of South Hackensack, in the County of Bergen in the State of New Jersey hereby increases its bid threshold to \$36,000: and

BE IT FURTHER RESOLVED, that the governing body hereby appoints Linda LoPiccolo as the Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to N.J.S.A. 40A: 11-2(30) with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the contracting unit: and

BE IT FURTHER RESOLVED, that in accordance with NJAC 5:34-5.2 the local unit Clerk is hereby authorized and directed to forward a certified copy of this resolution and a copy of Linda LoPiccolo's certification to the Director of the Division of Local Government Services.

Consent Resolution 2010-07

Date: July 15, 2010

Resolution No. 2010 – 147 Licenses – JULY 2010

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>
6/10/10	Terry Zito	3443A	\$ 5	Garage Sale
6/17/10	Suny Jung	3444A	\$ 5	Garage Sale
6/18/10	Sean Thompson	3445A	\$ 5	Garage Sale
6/25/10	Julia Parapi	3446A	\$ 5	Garage Sale
7/2/10	Karla Badre	3447A	\$ 5	Garage Sale
7/6/10	The Water Store	3448A	\$ 125	General/Vending

TOTAL: \$ 150.00

FIRE PERMITS

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>
6/17/10	CJ Hi-Tech	2367	\$ 166
6/30/10	Springtime Mattress	2368	\$ 166
7/1/10	Mensch Millwork	2369	\$ 166

TOTAL FIRE: \$ 498.00

GRAND TOTAL ALL LICENSES/PERMITS: \$ 648.00

Consent Agenda Resolution No. 2010-07
Date: July 18, 2010

Resolution No. 2010-148 Liquor License Renewal 2010-11

WHEREAS, the licenses listed below have made application to the Township Committee of the Township of South Hackensack, in the County of Bergen, for the renewal of their 2009-10 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 are renewed for the year 2010-11 effective July 15, 2010:

0259-33-007-012

Silver Cup Enterprises LLC

Consent Agenda Resolution No. 2010-07
Date: July 15, 2010

Resolution No. 2010-149 Temporary Budget Amendment #5

WHEREAS, an emergent Condition has arisen with respect to current fund appropriations (see list below) and

WHEREAS, no adequate provision has not been made in the 2010 temporary budget for the aforesaid purpose, and NJSA 40A: 4-20, provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2010 pursuant to the provision of Chapter 96, P.S. 1951 (N.J.S.A.40A: 4-20) including this resolution total \$1,835,734.84.

NOW, THEREFORE, BE IT RESOLVED (not less than two thirds of all members thereof affirmatively concurring) that in accordance with the provision of N.J.S.A.40A: 4-20:

1. An emergency temporary appropriation be and the same is hereby made for
Township of South Hackensack
2010 Temporary Budget

Operations included in "CAP"

Twp Comm Salary & Wages	\$ 1,125.00
Muni Clk S&W	11,657.00
Municipal Clerk Other Expenses	2,000.00
Finance S&W	5,000.00
Tax Coll S&W	1,582.00
Legal Services S&W	3,339.92
Legal Services Other Expenses	10,000.00
Plan Bd S&W	255.00
Bd Adjst S&W	255.00
Bd of Adj Other Expenses	1,000.00
Code Enf S&W	5,000.00
Liability Insurance	60,000.00
Police Regular	12,244.00
Volunteer Fire Rent	1,560.00
Police Overtime	10,000.00
Dispatch Regular	3,750.00
Fire O.E. Hydrants	3,000.00
Public Wrk Regular	17,000.00
Solid Waste Coll – Garbage	30,000.00
Solid Waste Coll – Recycling	6,000.00
Bd of Health Salaries & Wages	442.00
Recreation Salaries & Wages	654.50

Street Lighting	5,000.00
Gasoline	4,750.00
Social Security	27,500.00
Municipal Court Salaries & Wgs	5,500.00
 Total	 \$238,614.42

2. That a certified copy of this resolution be forwarded to the Division of Local Government Services.

Consent Agenda Resolution 2010-149

Date: July 15, 2010

Resolution No. 2010-150 Authorize Change Order Calicooneck Rd – 1 & Final
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WHEREAS Boswell Engineering has submitted Change Order No. 1 and Final for Improvements to Calicooneck Road, attached hereto and made a part hereof, in the amount of \$4,439.55 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 and final in the amount of \$4,439.55 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. 2010-07

Date: July 15, 2010

TOWNSHIP OF SOUTH HACKENSACK

BERGEN COUNTY, NEW JERSEY

RESOLUTION NO. 2010-134

Public Hearing on the 15th

Resolution Re: Resolution to Amend 2010 Budget

WHEREAS, the local municipal budget for the year 2010 was approved on the 6th day of May, 2010, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, that the following amendments to the approved budget of 2010 be made:

	<u>From</u>	<u>To</u>
General Revenues		
6. Amount to be Raised by Taxes for Support of Municipal Budget	\$ 5,697,079	\$ 5,784,079
Total Amount to be Raised by Taxes for Support of Municipal Budget	5,697,079	5,784,079
7. Total General Revenues	<u>\$ 7,678,535</u>	<u>\$ 7,765,535</u>
General Appropriations		
(A) Operations - Within "CAPS"		
Celebration of Public Events	\$ 2,500	\$ 10,000
Total Operations including Contingent - Within "CAPS"	5,369,539	5,377,039
Detail:		
Other Expenses	1,975,573	1,983,073
(H-1) Total General Appropriations for Municipal Purposes Within "CAPS"	6,237,555	6,245,055
(A) Operations - Excluded from "CAPS"		
Reserve for Tax Appeals		
Other Expenses	45,200	124,700
Total Other Operations Excluded From "CAPS"	979,911	1,059,411
Total Operations Excluded from "CAPS"	1,054,024	1,133,524
Detail:		
Other Expenses	1,035,524	1,115,024
(H-2) Total General Appropriations for Municipal Purposes Excluded From "CAPS"	1,337,339	1,416,839
(L) Subtotal General Appropriations	7,574,894	7,661,894
9. Total General Appropriations	<u>\$ 7,678,535</u>	<u>\$ 7,765,535</u>

BE IT FURTHER RESOLVED, that two certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for certification of the 2010 local municipal budget so amended.

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with NJS 40:4-9 be published in The Record in the issue of July 8, 2010, and that said publication contain notice of a public hearing on said amendment to be held at Township Hall on July 15, 2010 at 7:30 pm.