

Township of South Hackensack
Bergen County, New Jersey
September 9, 2010 7:30 P.M.
Regular Meeting
MINUTES

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

Also present:
David V. Nasta, Esq., Municipal Attorney
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

Special Presentation – Paul Schaefer

Mayor Anzevino and all members of the Township Committee congratulated and thanked resident Paul Schaefer for his heroic efforts that saved a co-worker from a more serious injury when he broke his fall from a ladder after being electrocuted. He was presented with a Certificate of Award by Mayor Anzevino.

Brugger motioned; Maceri seconded and the Committee unanimously agreed to accept and file the Monthly Correspondence received during August 2010.

Eckel motioned; Brugger seconded and the Committee unanimously agreed to accept and file the Monthly Department Reports received for the month of August 2010.

Brugger motioned; Anzevino seconded and the Committee unanimously accepted correspondence received September 7, 2010 from Francesco A. Maceri, Fire Chief re: Annual Firemen's Memorial Ceremony – Sunday, October 3rd.

Old Business

Recycling Bid Specification

Frank Cagas reported that prior to the Township Committee meeting he and the other members of the recycling sub-committee (Larry Paladino, Greg Maceri and Joe Marrella) met to discuss specifically what will be included in the bid spec as a recyclable item. The information was provided to David Nasta who will complete the bid package and forward to the clerk for public notice of the bid. Cagas is hopeful that there will be a reduction in sold waste tonnage resulting in a savings to the Township. There will be no separation of items required. Cagas motioned; Brugger seconded and the Committee unanimously authorized the final preparation of the bid specification and package and to authorize the clerk to solicit bids for recycling.

Personnel Manual – Ordinance Amendments (Repeal Sexual Harassment, Amend to include job titles not in the Code)

David Nasta reported that he would have the ordinance prepared and ready for introduction at the next Township Committee meeting.

Above Ground Fuel Tanks – Brugger reported that repairs are necessary at the gas pumps on Huyler Street. Boswell Engineering previously prepared a report that included those upgrade requirements.

New Business

Community Forestry Education

To maintain approved status under the Community Forestry Assistance Act, educational requirements must be completed, therefore,

Brugger motioned; Eckel seconded and the Committee unanimously agreed to authorize funding for and direct the attendance by Joseph Marrella (2 days) and Giorgio Sortino (1 day) at the 85th Annual Conference of the New Jersey Shade Tree Federation to be held on October 22nd and 23rd in Cherry Hill, NJ. Both attendees are required to file a report upon completion to the Township Committee.

Ordinances

Second Reading, Public Hearing and Adoption of

ORDINANCE NO. 2010-08 (shade trees)

AN ORDINANCE REGULATING THE REMOVAL OF TREES WITHIN THE TOWNSHIP OF SOUTH HACKENSACK, CREATING A TOWNSHIP SHADE TREE COMMISSION AND ESTABLISHING CHAPTER 209 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED “SHADE TREES”

Anzevino motioned; Eckel seconded and the Committee unanimously agreed to open the public hearing on Ordinance 2010-08.

David Nasta corrected a previous comment he made in response to a question raised by Kim Rerecich, Dyer Avenue, at the meeting held on August 12, 2010 when the ordinance was introduced. He said that previously he responded that the ordinance would not regulate trees on private property when in fact it regulates all trees within the township. The Committee discussed amending the ordinance so that an application would go to the shade tree commission rather than the engineer and that the appeal process would go to the governing body rather than the shade tree commission. The attorney opined that neither change was substantive and would not require further public notice. The attorney was instructed to revise the ordinance, the public hearing was held open until the next regular meeting wherein it will be finally adopted.

Anzevino motioned; Maceri seconded and the Committee unanimously agreed to continue the public hearing until October 14, 2010.

Introduction of and set the date for public hearing (October 14, 2010 – 7:30 p.m.)

Ordinance No. 2010-09 (No right turn Worth onto Leuning)

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

Brugger motioned; Eckel seconded to Introduce Ordinance 2010-09 and set the date for public hearing to be held on Thursday, October 14, 2010 at 7:30 p.m. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Maceri

Introduction of and set the date for public hearing (October 14, 2010 – 7:30 p.m.)

Ordinance No. 2010-10 (handicapped parking)

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

Eckel motioned; Cagas seconded to Introduce Ordinance 2010-10 and set the date for public hearing to be held on October 14, 2010 at 7:30 p.m. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Maceri

Resolutions

Consent Resolution 2010-09

Offered: Anzevino

Second: Brugger

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

Committee Reports

Frank Cagas – Would like the Committee to consider appointing him to the Shade Tree Commission.

Gregorio Maceri – Reported that the fire memorial services will be held on Sunday, October 3rd and requested that the information be posted on the Township sign and website.

Walter Eckel – Suggested that the Committee consider its options since the winter is approaching and the discharge of sump pumps into the roadway causes ice hazard. Eckel reminded everyone that the Committee did not eliminate high school busing for students; the board of education makes final decisions regarding its cuts.

James Anzevino – Reported on changes to the Homestead Rebate Program; last year the Governor cut the 2010 program. It will be re-instated in 2011 as a reduction in the tax bill (2nd quarter). Regarding senior housing, all those who applied and are currently qualified and accepted apartments will be moving in shortly. The remaining apartments should fill up quickly. Mayor Anzevino reported that Little Ferry/South Hackensack soccer opening day is scheduled for Sunday, September 12th beginning at 10:00 a.m. Anzevino reported that field day will be held on Saturday, September 25th beginning at 1 p.m. at Veterans Park where residents may enjoy food and games. Lastly, the Mayor suggested Leo Rossi as this year's Volunteer of the Year recipient.

Public Comments

Teresa LoFaro, 403 Chestnut Avenue – Requested a copy of the resolution adopted by the governing body regarding the reduction in school funding.

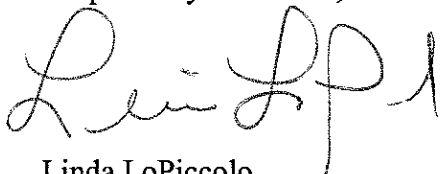
Lonnie Bedell, 51 Grove Street – Questioned if CO's would be issued to the tenants at the senior housing project.

Brugger motioned; Anzevino seconded and the Committee unanimously agreed to end the public comment portion of the meeting.

Adjournment

Anzevino motioned; Maceri seconded and the Committee unanimously agreed to adjourn the meeting at 8:42 p.m.

Respectfully submitted,



Linda LoPiccolo
Municipal Clerk

Consent Resolution 2010-09

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/is not desirous of removing a resolution from the consent agenda,

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

Resolution No. 2010-169 Licenses – SEPTEMBER 2010

Resolution No. 2010-170 Authorize Tax Appeal Settlement – Block 16 Lot 19 commonly known as 411 Chestnut Avenue

Resolution No. 2010-171 Requesting Approval of Items of Revenue and Appropriation NJS 40A:4-87 (Chapter 159)

Resolution No. 2010-172 Audit 2009

Resolution No. 2010-173 Authorize Boswell Engineering to perform construction engineering inspection/shop drawing review – Garfield Park Pump Station

Resolution No. 2010-174 Denying the Grievance of Deputy Chief Michael Montenegro Dated August 13, 2010

Resolution No. 2010-175 Bills \$1,516,539.46

Resolution No. 2010-176 Authorizing the Execution of a Shared Service Agreement with the Port Authority of New York and New Jersey for Use of One Turf Sweeper

Resolution No. 2010-177 Refund for State Tax Court-Block 54 Lot 1.01 – C00B1

Resolution No. 2010-178 Refund for State Tax Court-Block 13.02 Lot 8

Resolution No. 2010-179 Refund for State Tax Court-Block 52 Lot 2.05

Resolution No. 2010-180 Refund for State Tax Court-Block 54 Lot 1.01 – C00A1

Resolution No. 2010-181 Approve Minutes

Offered: Anzevino

Second: Brugger

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

Date: September 9, 2010

Resolution No. 2010 – 169 Licenses – SEPTEMBER 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>
08/31/10	Lenny Falato	3454A	\$ 5	Garage Sale

*Pending all satisfactory inspections.

TOTAL: \$ 5.00

FIRE PERMITS

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

GRAND TOTAL ALL LICENSES/PERMITS: \$ 500

Consent Agenda Resolution No. 2010-09

Date: September 9, 2010

Resolution No. 2010-170 Authorize Tax Appeal Settlement – Block 16 Lot 19 commonly known as 411 Chestnut Avenue

WHEREAS, Mauro Minervini is the owner and taxpayer of property located at 411 Chestnut Avenue, also known as Block 16, Lot 19; and

WHEREAS, the taxpayer filed a tax appeal for 2009 against the Township of South Hackensack in a matter entitled Minervini, Mauro vs. Township of South Hackensack, which is presently pending in the Tax Court; and

WHEREAS, it has been recommended by the Tax Appeal Attorney and the Township Assessor that the matter be settled at this time, and that such settlement is in the best interests of the Township;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack that the Tax Appeal Attorney be and he is hereby authorized and directed to execute any and all documents necessary in order to finalize the settlement of litigation entitled Minervini, Mauro vs. Township of South Hackensack, so that the assessment for tax year 2009 will be reduced from \$345,100 to \$336,400; and

BE IT FURTHER RESOLVED that the aforesaid settlement is predicated upon a waiver of any and all pre-judgment interest by the taxpayer.

Consent Agenda Resolution No. 2010-09

Date: September 9, 2010

Resolution No. 2010-171 Requesting Approval of Items of Revenue and Appropriation NJS 40A:4-87 (Chapter 159)

WHEREAS NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of South Hackensack in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2010 in the sum of \$1,000, which is now available from South Bergen Municipal Joint Insurance Fund – Safety Incentive Award in the amount of \$1,000.

BE IT FURTHER RESOLVED, that the like sum of \$1,000 is hereby appropriated under the caption South Bergen Municipal Joint Insurance Fund – Safety Incentive Award; and

BE IT FURTHER RESOLVED that the above is the result of award recognition for the Township's favorable Loss Time Accident Frequency for 2009 – Safety Incentive Award in the amount of \$1,000.

Resolution No. 2010-172 Audit 2009

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, The Annual Report of Audit for the year 2009 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S. 40A: 5-6, and a copy has been received by each member of the governing body, and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34, and

WHEREAS, The Local Finance Board has promulgated a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled:

General Comments
Recommendations

and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit and specifically the sections of the Annual Audit entitled:

General Comments
Recommendations

as evidenced by the group affidavit form of the governing body, and

WHEREAS, Such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board, and

WHEREAS, All members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local' Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, Failure to comply with the promulgation of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 'A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of South Hackensack, hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey dated July 30, 1968 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Consent Agenda Resolution 2010-09
Date: September 9, 2010

Resolution No. 2010-173 Authorize Boswell Engineering to perform construction engineering inspection/shop drawing review – Garfield Park Pump Station
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WHEREAS Boswell Engineering submitted a proposal dated April 5, 2010 to perform construction inspection/shop drawing review for renovations to the Garfield Park Pump Station; and

WHEREAS the Township Committee awarded the contract to Max Adamo Construction on August 12, 2010; and

WHEREAS funds have been provided for this purpose,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that Boswell Engineering be and they are hereby authorized and directed to perform construction inspection/shop drawing review in accordance with their proposal dated April 5, 2010 in an amount not to exceed \$18,500.

Consent Agenda Resolution No. 2010-09
Date: September 9, 2010

Resolution No. 2010-174 Denying the Grievance of Deputy Chief Michael Montenegro Dated August 13, 2010

WHEREAS, Michael Montenegro is employed under contract with the Township as Deputy Chief of the South Hackensack Police Department; and

WHEREAS, by letter dated August 13, 2010 from Michael Montenegro to Police Chief Michael D. Frew, Michael Montenegro filed a grievance in accordance with his contract with the Township claiming that the Township is wrongfully deducting 1.5% of his compensation to be applied toward his medical insurance premiums in accordance with Chapter 2, P.L. 2010 of New Jersey State Law; and

WHEREAS, said grievance was forwarded by Chief Frew by letter dated August 17, 2010 and received by the municipal clerk on August 25, 2010 to Police Commissioner Walter Eckel; and

WHEREAS, Chief Frew rendered a written decision dated August 31, 2010 denying said grievance and in accordance with the aforementioned contract Deputy Chief Montenegro appealed to the Police Commissioner for a decision; and

WHEREAS, Police Commissioner Walter Eckel rendered a written decision dated September 1, 2010 also denying said grievance and detailing the reasons for said denial; and

WHEREAS, Deputy Chief Montenegro appealed to the Township Committee and waived forty eight hour notice for the committee to review said denial at its September 2, 2010 meeting; and

WHEREAS, the Township Committee did review said grievance and for the reasons set forth in the denial of the same did render a unanimous decision

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the grievance filed by Deputy Chief Michael Montenegro dated

August 13, 2010 be and the same is hereby denied for the reasons set forth in the decision of Police Commissioner Walter Eckel dated September 1, 2010; and

BE IT FURTHER RESOLVED, that a copy of this resolution be provided to Deputy Chief Montenegro, Chief Frew, the Chief Financial Officer and the Township Clerk for their records.

Consent Agenda Resolution No. 2010-09
Date: September 9, 2010

Range of Checking Accts: First to Last Range of Check Dates: 08/11/10 to 09/07/10
 Report Type: All Checks Resolution No. 2010-175 Bills 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					
1590	08/11/10	SHT01 SOUTH HACKENSACK TOWNSHIP	1,612.59		767
1591	08/24/10	SHT01 SOUTH HACKENSACK TOWNSHIP	858.33		773
1592	08/24/10	SHT01 SOUTH HACKENSACK TOWNSHIP	175.22		774
1593	09/07/10	BOS01 BOSWELL ENGINEERING, INC.	7,680.56		781
1594	09/07/10	KAU01 KAUKER & KAUKER, LLC	8,610.00		781
1595	09/07/10	SHT01 SOUTH HACKENSACK TOWNSHIP	1,000.00		781

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	19,936.70
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	0.00	19,936.70

GENERAL ACCOUNT

7718	08/12/10	SHP01	SO HACKENSACK PAYROLL AGENCY	3,679.73		769
7719	08/12/10	SHT01	SOUTH HACKENSACK TOWNSHIP	48,461.80		769
7720	08/18/10	SHP01	SO HACKENSACK PAYROLL AGENCY	4,656.50		771
7721	08/18/10	SHT01	SOUTH HACKENSACK TOWNSHIP	61,279.87		771
7722	08/25/10	SHP01	SO HACKENSACK PAYROLL AGENCY	5,208.01		775
7723	08/25/10	SHT01	SOUTH HACKENSACK TOWNSHIP	68,499.43		775
7724	09/02/10	SHP01	SO HACKENSACK PAYROLL AGENCY	4,933.95		778
7725	09/02/10	SHT01	SOUTH HACKENSACK TOWNSHIP	65,635.21		778
7726	09/02/10	HUD01	HUDSON TIRE EXCHANGE	835.40	09/02/10 VOID	766
7727	09/07/10	AMP02	A.M./P.M.SERVICES	99.00		779
7728	09/07/10	BCT55	BERGEN COUNTY TREASURER	1,686.75		779
7729	09/07/10	BCU01	BERGEN COUNTY UTILITIES AUTH	26.00		779
7730	09/07/10	BER01	BERGEN MUNICIPAL EMPLOYEE BENF	50,981.99		779
7731	09/07/10	BOS01	BOSWELL ENGINEERING, INC.	581.50		779
7732	09/07/10	BRA03	Brach Eichler LLC	9,278.21		779
7733	09/07/10	CAB01	CABLEVISION	54.90		779
7734	09/07/10	COA01	COAST AUTOMOTIVE	95.18		779
7735	09/07/10	COL01	COLONNELLI BROS. INC	1,000.00		779
7736	09/07/10	CON02	ONE COMMUNICATIONS	713.40		779
7737	09/07/10	COR03	CORE LOGIC	2,689.55		779
7738	09/07/10	DAN02	JOHN D'ANTON ESQ.	980.00		779
7739	09/07/10	DEP02	DEPENDABLE TRUCK & AUTO REPAIR	1,329.70		779
7740	09/07/10	DRA01	DRAEGER SAFETY DIAGNOSTICS INC	733.90		779
7741	09/07/10	EDM01	EDMUNDS & ASSOCIATES, INC.	5,624.00		779
7742	09/07/10	FRE02	MICHAEL FREW	750.00		779
7743	09/07/10	FUT02	Future Sanitation, Inc.	8,910.00		779
7744	09/07/10	GIT01	GITTLEMAN MUHLSTOCK CHEWCASKIE	1,430.00		779
7745	09/07/10	GKS01	G & K SERVICES	170.88		779
7746	09/07/10	GOV01	G.F.O.A. OF NEW JERSEY	325.00		779
7747	09/07/10	HES01	HESS CORPORATION	812.37		779
7748	09/07/10	HOR01	HORIZON ENTERTAINMENT, INC	3,300.00		779
7749	09/07/10	HUD01	HUDSON TIRE EXCHANGE	835.40		779
7750	09/07/10	IDM01	IDM MEDICAL SUPPLY	539.00		779
7751	09/07/10	INH01	INHALATION THERAPY	18.40		779

**Township of South Hackensack
Bergen County, New Jersey
9/9/2010**

RESOLUTION NO. 2010 - 175

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

1,516,539.46

Offered By:

Seconded By:

Approval Date: 9/9/10

Approved:

Attest

James Anzevino, Mayor

Linda LoPiccolo, Clerk

Developer's & Escrow

Check No's 1590 to 1595	Per Attached List	19,936.70
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Payroll Agency

Check No's 1249 to 1256	Per Attached List	9,938.62
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EFT - Premium Collection (#1253)	Per Attached List	11,120.16
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	Total Payroll Agency	21,058.78
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Unemployment

Check No. 1029	Per Attached List	6,218.62
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Park Ave BMW

Check No.	Per Attached List	-
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FED-Ex

Check No.	Per Attached List	-
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Captial

Check No's 1529 to 1532	Per Attached List	444,743.51
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Dog License

Check No.	Per attached List	0.00
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Current Fund

Check No's 7718 to 7783	Per attached List	1,024,581.85
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September 9, 2010 – Regular Meeting

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
119	08/12/10	NJF03	NEW JERSEY FAMILY SUPPORT	165.00	770
120	08/18/10	NJF03	NEW JERSEY FAMILY SUPPORT	165.00	772
121	08/25/10	NJF03	NEW JERSEY FAMILY SUPPORT	165.00	776
1252	09/02/10	NJF03	NEW JERSEY FAMILY SUPPORT	165.00	777
1253	09/07/10	PRE02	PREMIUM COLLECTION	11,120.16	782
1254	09/07/10	SHT01	SOUTH HACKENSACK TOWNSHIP	632.35	782
1255	09/07/10	SHT01	SOUTH HACKENSACK TOWNSHIP	622.21	782
1256	09/07/10	SHT01	SOUTH HACKENSACK TOWNSHIP	8,024.06	782

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	8	0	0.00	21,058.78
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	0.00	21,058.78

UNEMP	UNEMPLOYMENT TRUST				
1029	08/11/10	NJU01	NJ Dept. Labor/workforce Dev	6,218.62	768

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	6,218.62
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	6,218.62

Rep Totals	Paid	Void	Amount Void	Amount Paid
Checks:	84	1	835.40	1,516,539.46
Direct Deposit:	0	0	0.00	0.00
Total:	84	1	835.40	1,516,539.46

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
7752	09/07/10	LAN01	LANGUAGE LINE SERVICES	122.40	779
7753	09/07/10	LET11	LET'S GET PERSONAL COMPUTING	350.00	779
7754	09/07/10	LFS01	LITTLE FERRY SO HACK LITTLE LE	1,800.00	779
7755	09/07/10	LIT11	BOROUGH OF LITTLE FERRY	2,000.00	779
7756	09/07/10	MCM02	MIDDLESEX COUNTY MUNICIPAL COU	55.00	779
7757	09/07/10	MET02	METRO FIRE & SAFETY EQUIPMENT	120.00	779
7758	09/07/10	NOR01	NORTH JERSEY MEDIA GROUP INC	161.60	779
7759	09/07/10	ONS01	ONSITE JOHNNY WASTE SERVICES	300.00	779
7760	09/07/10	PIN01	PINNACLE WIRELESS	259.00	779
7761	09/07/10	PIN02	Eileen Pinto	90.00	779
7762	09/07/10	PIT03	PURCHASE POWER - PITNEY BOWES	1,000.00	779
7763	09/07/10	POL04	POLAND SPRING DIRECT	64.79	779
7764	09/07/10	PSE01	P S E & G	5,252.00	779
7765	09/07/10	ROT02	JOSEPH J. ROTOLO	1,148.00	779
7766	09/07/10	RPL01	R & P LANDSCAPING	1,300.00	779
7767	09/07/10	SCH05	MICHAEL I. SCHNECK, TRUSTEE	47,289.88	779
7768	09/07/10	SHC01	SOUTH HACKENSACK CAPITAL ACCT	12,850.00	779
7769	09/07/10	SHE01	SO HACKENSACK BD OF EDUCATION	587,832.00	779
7770	09/07/10	SHF01	SO HACKENSACK FIRE CO NO 1	1,560.00	779
7771	09/07/10	SHU01	SOUTH HACKENSACK UNEMPLOYMENT	100.00	779
7772	09/07/10	SOR01	ANGELO SORTINO	44.00	779
7773	09/07/10	ST001	STORR TRACTOR COMPANY	148.50	779
7774	09/07/10	STA01	STAPLES CREDIT PLAN	870.16	779
7775	09/07/10	STA04	STANDARD INSURANCE COMPANY	99.54	779
7776	09/07/10	STE02	STEWART BUSINESS SYSTEMS	351.14	779
7777	09/07/10	SUS01	SUSQUEHANNA MUNICIPAL FINANCE	249.00	779
7778	09/07/10	TAX03	TAX COLLECT/TREASURERS OF NJ	25.00	779
7779	09/07/10	TM002	T-Mobile 120	92.81	779
7780	09/07/10	TM001	T-MOBILE 345	96.24	779
7781	09/07/10	UNI01	UNITED WATER NEW JERSEY	3,378.66	779
7782	09/07/10	VER05	Verizon V06	92.46	779
7783	09/07/10	VER09	Verizon Wireless 1644	160.04	779

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	65	1	835.40	1,024,581.85
Direct Deposit:	0	0	0.00	0.00
Total:	65	1	835.40	1,024,581.85

GENERAL CAPITAL	GENERAL CAPITAL	INTERCHANGE		
1529	09/07/10	BOS01	BOSWELL ENGINEERING, INC.	21,000.00 780
1530	09/07/10	CAM02	CAMPBELL SUPPLY COMPANY	423,251.00 780
1531	09/07/10	NOR01	NORTH JERSEY MEDIA GROUP INC	54.81 780
1532	09/07/10	ROG01	ROGUT MC CARTHY LLC	437.70 780

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	444,743.51
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	444,743.51

Fund Description	Fund	Budget Total	Revenue Total
CUR IT FUND	0-01	1,024,461.85	0.00
	C-04	444,743.51	0.00
	D-05	19,936.70	0.00
	G-02	120.00	0.00
	P-22	21,058.78	0.00
	U-27	6,218.62	0.00
Total of All Funds:		<u>1,516,539.46</u>	<u>0.00</u>

Resolution No. 2010-176 Authorizing the Execution of a Shared Service Agreement with the Port Authority of New York and New Jersey for Use of One Turf Sweeper

WHEREAS the Port Authority of New York and New Jersey ("Port Authority") has purchased a Turf Sweeper for use at Teterboro Airport; and

WHEREAS the Township Committee has determined that it is in the best interest of the public health and safety to utilize a Turf Sweeper to remove bird dropping from it parks and public lands; and

WHEREAS the Township of South Hackensack ("Township") and the Port Authority desire to enter into a shared service agreement pursuant to the Uniform Shared Service and Consolidation Act to permit the Township to use the Turf Sweeper on an as needed basis.

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 a shared service agreement with the Port Authority upon receipt of written approval from the Township Attorney as to the form of said contract.

Consent Agenda Resolution No. 2010-09

Date: September 9, 2010

Resolution No. 2010-177 Refund for State Tax Court-Block 54 Lot 1.01 – C00B1

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the year 2009, reducing the assessed valuation and taxes as follows for the property at 89 Leuning Street:

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
016473-2009	54	1.01-C00B1	242,100	\$8,371.82

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 \$8,371.82 payable to Michael I Schenck, trustee for 89 Leuning Street Co LLC/Alnasar Realty II LLC and the mailing address is 301 Livingston Avenue-Suite 105 Livingston, NJ 07039.

Consent Agenda Resolution 2010-09

Date: September 9, 2010

Resolution No. 2010-178 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 year 2009, reducing the assessed valuation and taxes as follows for the property known as Off Phillips Avenue:

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
016469-2009	13.02	8	1,615,500	\$55,863.99

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, for a total reduction of \$55,863.99 and a refund check be issued for fifty percent (50%) of the tax reduction in the amount of \$27,931.99 payable to Michael I. Schneck, Trustee for BLDG Phillips LLC and the mailing address is 301 South Livingston Avenue-Suite 105, Livingston, NJ 07039 and fifty percent (50%) credit totaling \$27,932.00 applied against the property's next quarterly real estate taxes.

Consent Agenda Resolution 2010-09
Date: September 9, 2010

Resolution No. 2010-179 Refund for State Tax Court-Block 52 Lot 2.05

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the year 2008 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>
004413-2008	52	2.05	282,700	\$ 9,278.21

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 \$9278.21 payable to Brach Eickler LLC Trustee for Schwartz/Apex Foot Healthcare and the mailing address is 101 Eisenhower Parkway Roseland, New Jersey 07068.

Consent Agenda Resolution 2010-08
Date: August 12, 2010

Resolution No. 2010-180 Refund for State Tax Court-Block 54 Lot 1.01 – C00A1

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the year 2009, reducing the assessed valuation and taxes as follows for the property at 89 Leuning Street:

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
016472-2009	54	1.01-C00A1	317,700	\$10,986.07

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 \$10,986.07 payable to Michael I Schenck, trustee for Alnasar Realty LLC/89 Leuning Street and the mailing address is 301 Livingston Avenue-Suite 105 Livingston, NJ 07039.

Consent Agenda Resolution 2010-09
Date: September 9, 2010

Resolution No. 2010-181 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.

August 5, 2010 (worksession)
August 12, 2010 (Regular)

Consent Resolution No. 2010-09
Date: September 9, 2010

Township of South Hackensack
AUGUST 2010
Correspondence

- 8/5/10 NJMC – compensation check \$19,273 for CY 2010 for increase in excess of 5% above their 2009 tax sharing payment
- 8/9/10 Board of Chosen Freeholders – Resolution No. 1009-G opposing privatization of the Meadowlands and to abandon any plan for housing in the Meadowlands
- 8/9/10 NJ Senate – Re: People’s Forum on the Meadowlands Regionalization, Efficiency and Property Tax Relief Act of 2010 meeting August 19, 2010 from 7-9 pm at the Bergen County Academies, 200 Hackensack Avenue, Hackensack
- 8/11/10 PSEG – Public Notice Hearings Sept. 1 in Middlesex, Sept. 3 in Bergen and Sept. 7 in Burlington for approval of changes in its electric solar pilot recovery charge for its solar loan program and for changes in the tariff for electric service
- 8/13/10 Board of Chosen Freeholders – adopt Ord. No. 10-18 Bergen County Community College, adopt Ord. No. 10-19 Special Services School District, adopt Ord. No. 10-20 Bergen County Technical Schools, adopt Ord. No. 10-21 County Law Enforcement, adopt Ord. No. 10-22 Park Ridge Bd. of Education Solar Project and adopt Ord. No. 10-23 Bergen County Regional Medical Center
- 8/17/10 MELJIF & NJUAI – 2010 Safety Expos on Sept. 23, 2010 at Camden County Emergency Training Center and November 3, 2010 at the Middlesex Fire Academy
- 8/18/10 Board of Chosen Freeholders – adoption of Resolution No. 1169 opposing plan to decrease EMT funding
- 8/23/10 Russo Development – Application notice of NJDEP Flood Hazard Area Individual Permit Application for 570 Commerce Blvd(Block 131 Lots 5&6) Carlstadt, NJ
- 8/24/10 Cablevision – notice for launch of MSG Varsity HD, Telecare and WPPX HD
- 8/25/10 PSEG – Notice of Filing and Public Hearings for Basic Generation Service(BGS) Charges and Notice of Proposes Recovery through its BGS Charges of Costs resulting from statewide auction for BGS – September 15, 2010 at 1:00 p.m. Middlesex County Admin. Bldg



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

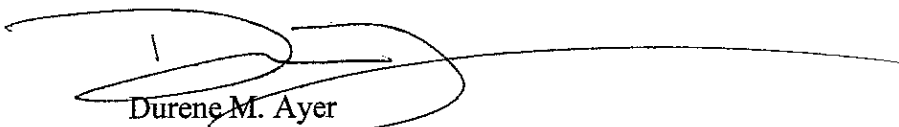
227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

TREASURER'S REPORT SEPTEMBER 2010 *General Fund*

Balance August 1, 2010	\$1,379,494.71
Interest	437.73
EFTs	216,366.97
Receipts	2,442,934.70
Cash Disbursed During the Month of August	1,704,421.19
Balance August 31, 2010	\$2,334,812.92

Respectfully Submitted,


Durene M. Ayer
Township Treasurer

9/8/2010



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

TAX COLLECTOR'S REPORT FOR THE MONTH OF AUGUST - 2010

Collections for the month of AUGUST 2010 were as follows:

Current Taxes Collected	2,132,474.52	
Future Taxes Collected		
Current Sewer User Charges	39,782.65	
Sewer Overpayments	1.26	
Current Well Charges		
Current BOD's		
Interest on Taxes	1,418.09	
Interest on Sewer User Charges	21.86	
Return Check Fee		
Tax Sale/Arrears		
Tax Sale Prep Cost		
Tax Sale - Cost (interest)		
Lien Redemption	415.18	
Tax Title Search		
TOTAL COLLECTION		2,174,113.56

Respectfully Submitted,

Mary Terraccino
Tax Collector

South Hackensack, NJ Township Web Site Status Report for August, 2010

Maintenance Items Completed

- Police roster changes
- New OPRA form
- Announcement and calendar item for Senator Gordon and Assemblywoman Wagner open forum
- Township Committee agendas for 5/20, 8/5, 8/12
- Township Committee minutes for 3/11, 4/8, 6/10, 7/1, 7/15

Site Utilization Summary for August 2010

MONTH	UNIQUE VISITORS	TOTAL VISITS	PAGES VIEWED	HITS	BANDWIDTH
Jul 2010	1397	2295	6617	33,085	264.33 MB



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

August 2, 2010

Township Committee
Municipal Complex
South Hackensack, NJ 07606

The Construction Department has issued 12 permits for the month of AUGUST 2010 with the following revenue:

• Building	\$ 1,525
• Plumbing	\$ 125
• Electric	\$ 415
• Fire	\$ 275
• DCA State Fees	\$ 159
• CO's (DCA)	\$ 250
• Other (CO, CCO, smoke detectors)	<u>\$ 1,350</u>
Total	\$ 4,109

Respectfully Submitted,

James Riley
Construction Official
/lh

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

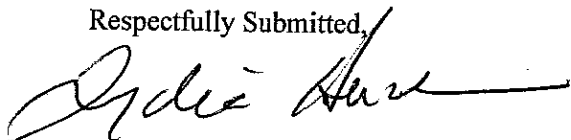
Board of Adjustment Receipts

8/12/10	# 13020	Dio Mas LLP – Application Fee 378 Route 46 West Block: 1.02 Lot: 1.02	\$ 200
8/12/10	# 13021	Dio Mas LLP – Escrow 378 Route 46 West Block: 1.02 Lot: 1.02 D-05-30-10-04	\$ 1,200
8/17/10	#13022	Pharmachem Labs – Escrow (Addt'l) 130 Wesley Street Block: 52 Lot: 1.02 D-05-30-007-065	\$ 5,000
8/25/10	# 13023	Dio Mas LLP – Escrow - Tape Transcription 378 Route 46 West Block: 1.02 Lot: 1.02 D-05-30-10-04A	\$ 500
Total Board of Adjustment Receipts			<u>\$ 6,900</u>

Planning Board Receipts

08/26/2010	#16257	Lugi Bruno – Application Fee 310 Huyler Street Block: 37 Lot: 1	\$ 525
08/26/2010	#16258	Lugi Bruno – Initial Escrow 310 Huyler Street Block: 37 Lot: 1 D-05-20-10-03	\$ 1,200
8/31/2010	#16259	Condemi Motors - Escrow (Addt'l Kauker) 71 Saddle River Avenue Block: 102 Lot: 40 D-05-20-010-002	\$ 4,000
Total Planning Board Receipts:			<u>\$ 5,725</u>

Respectfully Submitted,



Lydia Heinzelman
Planning and Zoning Board Secretary

AUGUST 2010

	License Type	Amount
11	Entertainment	880
	Entertainers	
	Cable Communications	
1	Liquor -- Transfer	26
	Liquor - Annual Renewal	
	Motel - Annual Renewal	
	Game Machine	
	Amusement Games	
	Vending Machines	
	Mobile Vendor	
	General Merchandise	
	Antique Shop	
	Auto Repair	
	Auto Sales	
	Auto Body	
1	Used Car Dealer	360
	Car Wash & Vacuums	
	Gas Station & 2 Pumps	
	Limousines	
	Parking lot	
1	Restaurant	125
	Bakery	
	Grocery Store	
2	Garage Sale	10
	Total General Licenses	1,401
	Total Fire Licenses	0
	Type II	
	Total License Fees Collected	1,401

Lydia Hur



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

September 7, 2010

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

RECEIVED
SEP - 7 2010
SOUTH HACKENSACK
MUNICIPAL CLERK

Dear Mr. Cagas:

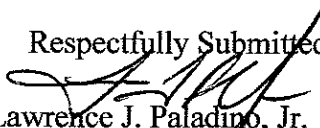
I would like to report on some of our accomplishments for the month of August. Checked & cleaned Ejector Station on Grove Street (daily), checked & cleaned Flood Pumps Rt. 46 & Huyler Street (daily), checked & cleaned Ejector Station in Garfield Park (3 times a week), daily check of all sewer lines in both sections of town. Swept all streets in this section of Town, Moonachie, and Garfield Park section. Cut grass down 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, Green Street, and Alarm Station. Picked up 1,460 pounds of trash that was left behind by the garbage man.

The Department of Public Works weeded and cleaned playground area. Please be advised that we have to purchase wood chips for this area. We also had it noted on a Jif inspection.

For the month of August, the Department Of Public Works had 2 pick up days for newspaper, August 10 Th. and August 24 Th. On August 10Th. the Department Of Public Works used 3 men, 2 trucks, 18an hours, 16 gallons of gas, and one truck rode a total of 35 miles for a total of 3,360 pounds of paper. On the second pick up day, August 24th, the Department used a total of 2 men, 1 truck, 18 man hours, 16 gallons of gas; the one truck rode a total of 42 miles for a total of 4,000 pounds of paper. For the month of August, the Department Of Public Works picked up a total of 7,360 pounds of paper.

For the month of August, the Department Of Public Works answered 6 ambulance calls. 5 Medical emergencies and 1 auto accident. 4 calls were transported to Hackensack

Medical center and 2 calls refused aid. The total man-hours used for the month of August were 3 hours and 25 mins.

Respectfully Submitted,

Lawrence J. Paladino, Jr. CPWM
Superintendent

C/ J. Anzenvino
W. Eckel
G. Brugger
G. Maceri
Linda Lo Piccolo

**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 AUGUST, 2010

TOTAL MOTOR VEHICLE SUMMONS ISSUED: 55

TOTAL MILEAGE: 7983

RESPECTFULLY SUBMITTED



CHIEF MICHAEL D. FREW, #29

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

TO: CHIEF MICHAEL FREW #29
FROM: PTL. ROBERT CHINCHAR #46
SUBJECT: ACCIDENT REPORT FOR THE MONTH OF AUGUST 2010
DATE: 9/4/2010
CC:

Chief Frew;

There were a total of (14) accident reports taken in the month of August 2010.

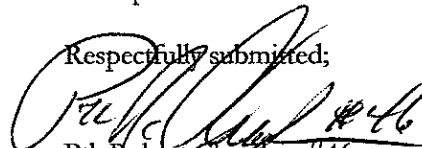
(12) REPORTABLE	(1) ACCIDENTS WITH INJURIES
(2) NON REPORTABLE	(1) PERSONS INJURED
(0) STATE SR-1 REPORTS	
(+4) FROM THE PREVIOUS MONTH OF JULY 2010	
(+4) AS COMPARED TO AUGUST 2009	

There was (1) accident involving a pedestrian and no fatal accidents for the month.

IN OTHER TRAFFIC NEWS:

The "Over The Limit Under Arrest" 2010 Statewide Impaired Driving Crackdown Campaign began on the 20th of this month and will run until September 6th.

Respectfully submitted;


Ptl. Robert Chinchar #46
Traffic Officer

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

SEPTEMBER 1, 2010

EQUIPMENT MAINTENANCE REPORT

1. The police department has 1 vehicle with 92,543 miles, 1 vehicle with 83,976 miles, and 1 vehicle with 80,608 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

A handwritten signature in black ink that reads "Michael D. Frew". The signature is written in a cursive style with a large, stylized initial "M".

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 AUG

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM	ID CARD	F/PRINT	F/ARMS	OTHER
8/1/2010	BARRY, MCTIRIAN, WEDINGE	18900		\$10.00					
8/2/2010	ANISE & ANISE	19801	\$5.25						
8/2/2010	METRO RPTS, 10-005950	19802	\$0.75						
8/2/2010	LEXIS NEXIS, 10-005950	19803	\$0.75						
8/4/2010	METRO RPTS, 10-006417	19804		\$0.75					
8/4/2010	METRO RPTS, 10-006417	19805	\$0.75						
8/6/2010	JOSE PACAS, 10-006615	19806	\$0.75						
8/6/2010	ERICA VITON, 10-006417	19807	\$0.75						
8/9/2010	*****VOID*****	19808							
8/10/2010	METRO RPTS, 10-004584	19809	\$0.75						
8/10/2010	METRO RPTS, 10-004584	19810	\$0.75						
8/10/2010	METRO RPTS, 10-004584	19811	\$0.75						
8/10/2010	SLAWOMIR WIJAS, 10-006670	19812	\$1.50						
8/10/2010	EWA PIATEK, 10-006670	19813	\$0.75						
8/13/2010	METRO RPTS, 10-006417	19814	\$0.75						
8/13/2010	METRO RPTS, 10-006417	19815	\$0.75						
8/16/2010	ANISE & ANISE	19816		\$5.00					
8/17/2010	LEXIS NEXIS, 10-006740	19817	\$0.75						
8/17/2010	METRO RPTS, 10-006785	19818	\$0.75						
8/17/2010	DENNIS WILCOX, 10-006955	19819	\$0.75						
8/23/2010	MIKE ANIESE	19820		\$3.75					
8/23/2010	METRO RPTS, 10-007022	19821	\$0.75						
8/23/2010	JOSE VENTURA, 10-007053	19822	\$0.75						
8/23/2010	METRO RPTS, 10-006955	19823	\$0.75						
TOTAL			\$19.50	\$19.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

MONTHLY TOTAL PAGE 1: \$39.00
 GRAND TOTAL: \$75.00

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

DAY	NAME OR REASON	RECENTLY	CAS	RECEIVED	INVESTIG	BY	COM	DEPARTMENT	MEDICARD	F/PRINT	F/ARMS	OTHER
8/23/2010	LEXIS NEXIS, 10-006943	19824		\$0.75								
8/25/2010	LEXIS NEXIS, 10-006615	19825		\$0.75								
8/25/2010	RONALD MONDELLO ESQ	19826		\$10.00								\$10.00
8/30/2010	GEORGE H HANNA	19827										
8/30/2010	EZ POLICE RECORDS	19828		\$10.00								
8/30/2010	ANISE & ANISE	19829		\$4.50								

TOTAL \$1.50 \$24.50 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$10.00

MONTHLY TOTAL PAGE 2: \$36.00

GRAND TOTAL: \$75.00

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

8/1/2010 - 8/31/2010

Code	Description	Count
ABAN	ABANDONED 911 CALL	11
ALAR	ALARM ACTIVATION	30
ALAR C	ALARM ACTIVATION CANCELLED	4
F A	ALARM ACTIVATION, FIRE	4
AOJ	ASSIST OTHER JURISDICTION	10
BC	BAD CHECK	1
BLKD	BLOCKED DRIVEWAY	1
BLKROAD	BLOCKED ROADWAY	1
COMPL	BUILDING CHECK	8
BLDG	BUILDING/ZONING/PROPERTY MAINTENANCE COMPLAINTS	2
BURG	BURGLARY	1
CDS	CDS OFFENSES	1
VAND	CRIMINAL MISCHIEF	1
DNGR COND	DANGEROUS CONDITION	1
DISA	DISABLED VEHICLE	9
DISP	DISPUTE	11
DIST	DISTURBANCE CALL	6
DOA	DOA	1
DOMV	DOMESTIC VIOLENCE CALL	2
911	E911 EMERGENCY CALL	5
ENT LIC	ENTERTAINMENT LICENSE	18
ESCO	ESCORT	4
FIRE	FIRE	3
FIRE ALAR	FIRE ALARM	1
HYDR	FIRE HYDRANT COMPLAINTS	1
FIREARM	FIREARMS APPLICATION	3
FRAU	FRAUD	1
GAS LEAK	GAS LEAK	1
GAS	GAS LEAK	4
GPP	GUEST PARKING PERMIT	49
HCC	HEALTH CODE COMPLAINT	1
LTDP	LANDLORD/TENANT DISPUTE	1
LSP	LOST OR STOLEN PROPERTY	3
LOST	LOST/STOLEN PLATE	1
EMS	MEDICAL EMERGENCY	17
MLR	MEGAN'S LAW REGISTRATION	3
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	54

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

8/1/2010 - 8/31/2010

Code	Description	Count
DOS	MISC. FULL TIME DISPATCHER OUT SICK	2
MISC	MISC.OFFICER OUT SICK	10
UNKMISC	MISCELLANEOUS CALLS	13
MISS	MISSING PERSON	1
MVA	MOTOR VEHICLE ACCIDENT	14
MVC	MOTOR VEHICLE COMPLAINTS	1
HITR	MOTOR VEHICLE HIT AND RUN ACCIDENT	2
LOCK OUT	MOTOR VEHICLE LOCK OUT	1
MVPV	MOTOR VEHICLE PARKING VIOLATION	5
MVS	MOTOR VEHICLE STOP	36
NOIS	NOISE COMPLAINT	11
NOTI	NOTIFICATION	9
155-13	OVERNIGHT PARKING VIOLATION	29
PARK	PARK CHECK	94
POLA	POLICE ASSISTANCE	4
938	PRIVATE PROP PARK COMP	1
PROPDAM	PROPERTY DAMAGE	5
PUMP	PUMP STATION ALARM	21
RADI	RADIO TEST	63
RECS	RECOVERED STLN VEH/PROP	1
REPO	REPOSESSION	3
RTO	REQUEST TIME OFF	18
RTC	REQUEST TOUR CHANGE	3
RDHZ	ROADWAY HAZARD	3
SCHOOL2	SCHOOL CHECK	94
SECC	SECURITY CHECK	22
SENIOR	SENIOR CITIZEN CHECK-IN PROGRAM	25
SHOP	SHOPLIFTERS	1
SA	SUSPICIOUS CONDITION	5
SV	SUSPICIOUS VEHICLE	6
SUSP	SUSPICIOUS PERSONS	6
THEFT	THEFT	4
TOUR	TOUR SHEET	31
TWPO	TOWNSHIP ORDINANCE	1
TRAN	TRANSPORTATION	5
UNSC	UNSECURE PREMISES	1
UNWA	UNWANTED PARTY	2

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

8/1/2010 - 8/31/2010

Code	Description	Count
VTRO	VIOLATION OF TRO/FRO	1
WELF	WELFARE CHECK	3
WIRE	WIRE DOWN	3
		Total: 835

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

TO FIRE COMMISSIONER GARY BRUGGER: MONTHLY REPORT AUGUST 2010

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

<u>FIRES:</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
08/05/10	49 WESLEY ST-ODOR OF GAS	6	9hrs 48mins
08/06/10	49 WESLEY ST-ODOR OF GAS	4	3hrs 12mins
08/06/10	490 RT 46 (W)-ALARM ACTIVATION	9	3hrs 54mins
08/11/10	375 HUYLER ST-WATERFLOW ALARM	12	5hrs 36mins
08/14/10	HUYLER ST & GROVE ST-ODOR OF GAS	8	2hrs 24mins
08/20/10	375 HUYLER ST-ALARM ACTIVATION	7	5hrs 8mins
08/20/10	18 CENTRAL BLVD-WATERFLOW ALARM	7	3hrs 30mins
08/22/10	71 DYER AVE-ALARM ACTIVATION	4	48mins
08/23/10	41 PHILLIPS AVE-CO DETECTOR	12	3hrs
08/27/10	MUTUAL AID MOONACHIE	7	4hrs 33mins
08/31/10	490 HUYLER ST-BRUSH FIRE	4	1hr 28mins

TOTAL: **HOURS 46hrs 21mins**

<u>CHIEF'S CALLS:</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
08/29/10	WORK DETAIL, RESCUE TRUCK DETAIL	6	19hrs 30mins

TOTAL: **HOURS 19hrs 30mins**

<u>DRILLS:</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
TOTAL:		0	0

MONTHLY TOTALS:

62hrs 51mins	MAN HOURS
11	FIRES
0	DRILLS
1	CHIEF'S CALL

YEAR TO DATE TOTALS:

1,136hrs 5mins	MAN HOURS
88	FIRES
6	DRILLS
4	CHIEF'S CALL

RESPECTFULLY SUBMITTED,

Francesco A. Maceri: *(Cm)*
CHIEF FRANCESCO A MACERI



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

September 8, 2010

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 #1316 in the amount of \$7,828.58 for fines and costs for the month of August 2010.

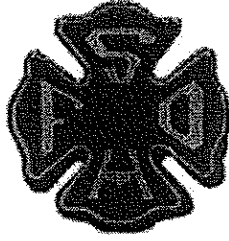
Check #1317 in the amount of \$16.00 for the P.O. A.A. fines for the month of August 2010.

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

Sincerely,

A handwritten signature in cursive script that reads "Diane Brandø".

Diane Brandø
Court Administrator



SOUTH HACKENSACK FIRE DEPARTMENT
227 Phillips Avenue
South Hackensack, New Jersey 07606

Township of South Hackensack
227 Phillips Ave.
South Hackensack, NJ 07606

RECEIVED
SEP - 7 2010
SOUTH HACKENSACK
MUNICIPAL CLERK

Dear Township Committee:

You are cordially invited to attend our Annual Firemen's Memorial Ceremony on Sunday October 3rd starting with an 8am mass at the Immaculate Conception Church and Memorial to follow at the Firemen's Monument.

Sincerely,

Francesco A. Maceri
Fire Chief