

Township of South Hackensack
Bergen County, New Jersey
March 8, 2007 7:30 P.M.
Regular Meeting
AGENDA

Gary C. Brugger, Mayor
Walter Eckel, Jr., Deputy Mayor
James Anzevino
Gene Roman
Rosina Romano

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

Call of Meeting to Order

Correspondence & Reports

- February Monthly Reports
- General correspondence received February 2007
- Loretta D'Ambrosio, Treasurer, February 22, 2007, Determination and Award Certificate
- John L. Schettino, Esq., March 1, 2007 – Re-examination of the Master Plan

Old Business

New Business

Ordinances

Resolutions

- Consent Resolution 2007-03

Committee Reports

Public Comments

Closed Session

Adjournment



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

GARY C. BRUGGER, MAYOR
WALTER ECKEL, JR
JAMES ANZEVINO
GENE ROMAN
ROSINA ROMANO

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

Clerk - LINDA LOPICCOLO
Deputy Clerk - MARY TERRACCINO
Tax Assessor - GEORGE REGGO
CFO/Tax Collector - R. T. GIOTIS
Treasurer - LORETTA D'AMBROSIO

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

TAX COLLECTOR'S REPORT FOR THE MONTH OF FEBRUARY, 2007

Collections for the month of FEBRUARY,2007 were as follows:

| | |
|--------------------------------|--------------|
| Current Taxes Collected | 1,744,964.06 |
| Current Sewer User Charges | 75,075.04 |
| Current Well Charges | |
| Current BOD's | 252,342.50 |
| Interest on Taxes | 363.10 |
| Interest on Sewer User Charges | |
| Return Check Fee | 20.00 |
| Lien Redemption | |
| Tax Title Search | |
| Total Taxes/Sewer Collected | |
| | 2,072,764.70 |

Respectfully Submitted,

Mary Terraccino
Assistant Tax Collector

**South Hackensack
Police Department**

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

phone 201-440-0042

fax 201-440-0797

Monthly reports

TO: TOWNSHIP COMMITTEE
FROM: CHIEF MICHAEL D. FREW, #29
RE: REPORTS FOR THE MONTH OF **FEBRUARY 2007**

TOTAL MOTOR VEHICLE SUMMONS ISSUED: **164**
TOTAL MILEAGE: **8,893**

RESPECTFULLY SUBMITTED

Michael D. Frew

CHIEF MICHAEL D. FREW, #29

RECEIVED

MAR 05 2007

SOUTH HACKENSACK
MUNICIPAL CLERK

| South Hackensack Police Department | | 227 Phillips Avenue, South Hackensack, NJ 07606. | | (201) 440 0042 Fax: (201) 440 0797 | | | | | |
|--|---------------------------|--|----------|------------------------------------|----------|---------|---------|--------|--------|
| Monthly Cash Received by Police Department | | | | | | | | | |
| DAY | NAME OR REASON | RECEIPT # | ACC RPT | DISCOVERY | ALARM | ID CARD | F/PRINT | F/ARMS | OTHER |
| 2/1/2007 | ANTHONY MASSERIA | 14598 | | | | | \$10.00 | | |
| 2/5/2007 | CHOICE POINT,07-000138 | 14599 | \$0.75 | | | | | | |
| 2/5/2007 | JOHN GAVIN | 14600 | | | | \$9.00 | | | |
| 2/6/2007 | METRO REPORTS,07-000818 | 14601 | \$0.75 | | | | | | |
| 2/20/2007 | AQUA-MIST | 14602 | | | \$150.00 | | | | |
| 2/21/2007 | SAL PERAINO,07-001443 | 14603 | \$0.75 | | | | | | |
| 2/22/2007 | TINA COTTANESE,07-001453 | 14604 | \$0.75 | | | | | | |
| 2/22/2007 | CATTENESE ACCT RPT 001453 | 14605 | \$0.75 | | | | | | |
| 2/26/2007 | KARVE IR RPT 001582 | 14606 | \$0.75 | | | | | | |
| 2/26/2007 | CHOICE POINT 07-001398 | 14607 | \$0.75 | | | | | | |
| 2/26/2007 | METRO RPT 07-001357 | 14608 | \$0.75 | | | | | | |
| 2/27/2007 | CHOICE POINT 07-001443 | 14609 | \$0.75 | | | | | | |
| TOTAL | | | \$6.75 | \$0.00 | \$150.00 | \$9.00 | \$10.00 | \$0.00 | \$0.00 |
| MONTHLY TOTAL: | | | \$175.75 | | | | | | |
| GRAND TOTAL: | | | \$175.75 | | | | | | |

SOUTH HACKENSACK POLICE DEPARTMENT
INTER-OFFICE MEMO

TO: CHIEF MICHAEL FREW # 29
FROM: SGT GERARD J GARRIS # 33
SUBJECT: ACCIDENT REPORT FOR THE MONTH OF FEBRUARY 2007
DATE: 03/02/07
CC:

CHIEF FREW,

THERE WERE A TOTAL OF (12) ACCIDENT REPORTS TAKEN FOR THE MONTH OF
February 2007.

(7) REPORTABLE (0) ACCIDENTS WITH INJURIES
(2) NON-REPORTABLE (0) PERSONS INJURED
(3) STATE SR-1 REPORTS

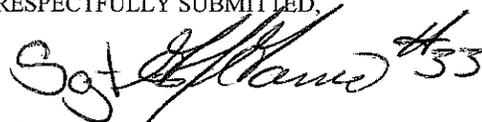
(-2) FROM THE PREVIOUS MONTH OF JANUARY 2007

(-1) AS COMPARED TO FEBRUARY OF 2006

THE WERE NO ACCIDENTS INVOLVING PEDESTRIANS AND NO FATAL ACCIDENTS THIS MONTH.

THE REPORTABLE ACCIDENTS WERE SENT TO THE STATE AND ALL OTHER REPORTS WERE
PLACED IN THE DEPARTMENT FILE.

RESPECTFULLY SUBMITTED,



SGT GERARD J. GARRIS #33

DEPARTMENT TRAFFIC OFFICER

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

TO: CHIEF MICHAEL FREW # 29
FROM: SGT GERARD J GARRIS # 33 (DEPT FIREARMS INSTRUCTOR)
SUBJECT: SPRING 2007 SEMI ANNUAL FIREARMS QUALIFICATION
DATE: 03/02/07
CC:

CHIEF FREW,

THE SEMI-ANNUAL FIREARMS QUALIFICATIONS FOR SPRING OF 2007 WERE CONDUCTED BY DET/SGT KAISER AND THIS OFFICER ON FEBRUARY 26,27,28 2007 AT THE BERGEN COUNTY POLICE ACDEMDY RANGE IN MAWAH, NJ.

THERE WERE (17) PARTICIPATING DEPARTMENT MEMBERS WHO QUALIFIED IN THE USE OF THIER DUTY SIDE ARM AS WELL IN THE USE OF THE DEPARTMENT AUTHORIZED POLICE .40 CAL CARBINE AND 12GA. SHOT GUN. ALL PARTICIPATING MEMBERS WERE ALSO REQUIRED TO VIEW A TRAINING FILM ON THE USE OF FORCE, DOMESTIC VIOLENCE & THE IMPORTANCE OF WEARING A BULLISTICS VEST WHILE ON DUTY. (IN THE LINE OF DUTY VOLUME 2 PROG 8)

ALL DEPARTMENT OFFICERS MET OR EXCEEDED THE REQUIRED FIREARMS QUALIFICATIONS.

THE DEPARTMENT USED APPROX. 3,500 ROUNDS OF .40 CAL AMMUNITION, 300 ROUNDS OF 9 MM AMMUNITION AND APPROX. 150 ROUNDS OF 12 GA SHOTGUN AMMUNITION. ALSO THE DEPARTMENT ISSUED MACE CANISTERS ARE OLD AND WILL NEED TO BE REPLACED. THE DEPARTMENT INVENTORY OF AMMUNITION IS LOW AND WILL NEED TO BE RESTOCKED. THE DEPARTMENT WEAPONS WILL NEED TO BE CLEANED AND MAINTAINED IN A READY CONDITION FOR PATROL USE.

RESPECTFULLY SUBMITTED,

Sgt Gerard J Garris #33
SGT GERARD J GARRIS # 33

DEPARTMENT FIREARMS INSTRUCTOR

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

MARCH 1, 2007

EQUIPMENT MAINTENANCE REPORT

1. The police department has 1 vehicle with 88,623 miles, 1 vehicle with 86,488 miles, and 1 vehicle with 85,681 miles.
2. The police department has a total of 10 computers. This includes one that is used as a server for the enforsys system. Most of the computers are running out of memory. All desktops should be updated. Our computers are running very slow and have tendency of freezing up. One of the computer's hard drive has had already been changed. Also as requested; quotes for new computers were submitted. One computer has already lost reports.
3. Tiles in the ready room bathroom are either missing or falling down. The faucet in the ready room bathroom has to be replaced due to the corrosion.
4. The police department has a total of 10 portable radios. All of the portables are almost 10 years old and showing significant wear. I am concerned for my officers' safety and the ability of the portables to transmit effectively in certain areas of the town. I believe this to be a safety issue. One portable has been taken out of service.

RESPECTFULLY SUBMITTED



CHIEF MICHAEL D. FREW, #29

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

2/1/2007 00:00:00 - 2/28/2007 23:59:59

| Code | Description | Count |
|-----------|---------------------------------|-------|
| ABAN | ABANDONED 911 CALL | 4 |
| ALAR | ALARM ACTIVATION | 48 |
| ANIM | ANIMAL COMPLAINT | 2 |
| ARR | ARREST | 6 |
| ARREST | ARREST ON WARRANT | 9 |
| AOJ | ASSIST OTHER JURISDICTION | 5 |
| BLKD | BLOCKED DRIVEWAY | 1 |
| BLKROAD | BLOCKED ROADWAY | 3 |
| BLDG | BUILDING CHECK | 6 |
| BURG | BURGLARY | 1 |
| DAMA | DAMAGE TO TWP PROPERTY | 1 |
| DNGR COND | DANGEROUS CONDITION | 8 |
| DISA | DISABLED VEHICLE | 8 |
| DISP | DISPUTE | 11 |
| DIST | DISTURBANCE CALL | 2 |
| DOA | DOA | 1 |
| 911 | E911 EMERGENCY CALL | 2 |
| ENT LIC | ENTERTAINMENT LICENSE | 13 |
| ESCO | ESCORT | 3 |
| FITE | FIGHT IN PROGRESS | 3 |
| FIRE | FIRE | 5 |
| FOUN | FOUND PROPERTY | 1 |
| FRAU | FRAUD | 1 |
| GPP | GUEST PARKING PERMIT | 31 |
| HARR | HARASSMENT COMPLAINTS | 1 |
| ICE | ICY ROADS SALT NEEDED | 4 |
| IDUM | ILLEGAL DUMPING | 1 |
| INV | INVESTIGATION | 1 |
| JUVI | JUVENILE COMPLAINT | 2 |
| LSP | LOST OR STOLEN PROPERTY | 6 |
| EMS | MEDICAL EMERGENCY | 20 |
| SEC34 | MISC. CALLS SECTOR CHECKS 3 & 4 | 66 |
| MISC1 | MISC.CROSSING GUARD OUT SICK | 3 |
| MISC | MISC.OFFICER OUT SICK | 6 |
| UNKMISC | MISCELLANEOUS CALLS | 12 |
| MISS | MISSING PERSON | 1 |
| MVA | MOTOR VEHICLE ACCIDENT | 17 |

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

2/1/2007 00:00:00 - 2/28/2007 23:59:59

| Code | Description | Count |
|---------------|---------------------------------------|------------|
| MVC | MOTOR VEHICLE COMPLAINTS | 8 |
| MVIMP | MOTOR VEHICLE IMPOUND | 3 |
| LOCK OUT | MOTOR VEHICLE LOCK OUT | 4 |
| MVPV | MOTOR VEHICLE PARKING VIOLATION | 16 |
| MVS | MOTOR VEHICLE STOP | 3 |
| MVV | MOTOR VEHICLE VIOLATION | 1 |
| MVN | MOTOR VEHICLE VIOLATION (NON-SUMMONS) | 1 |
| MUTA1 | MUTUAL AID / AMBULANCE EMS | 12 |
| NOIS | NOISE COMPLAINT | 6 |
| NOTI | NOTIFICATION | 19 |
| PARK | PARK CHECK | 84 |
| PT | PART TIME DISP OUT SICK | 1 |
| POLA | POLICE ASSISTANCE | 3 |
| 938 | PRIVATE PROP PARK COMP | 2 |
| PROPDAM | PROPERTY DAMAGE | 3 |
| PUMP | PUMP STATION ALARM | 17 |
| RADI | RADIO TEST | 58 |
| RTO | REQUEST TIME OFF | 8 |
| RTC | REQUEST TOUR CHANGE | 11 |
| SCHOOL2 | SCHOOL CHECK | 83 |
| SCHO | SCHOOL POST | 1 |
| SECC | SECURITY CHECK | 21 |
| SENIOR | SENIOR CITIZEN CHECK-IN PROGRAM | 27 |
| SHOP | SHOPLIFTERS | 1 |
| STREETLIG | STREET LIGHT OUT / DAMAGED | 2 |
| SIGN | STREET SIGN DAMAGED | 1 |
| SA | SUSPICIOUS CONDITION | 9 |
| SV | SUSPICIOUS VEHICLE | 9 |
| SUSP | SUSPICIOUS PERSONS | 8 |
| TEST | TEST CALL | 1 |
| THEF | THEFT | 1 |
| TOUR | TOUR SHEET | 28 |
| TWPO | TOWNSHIP ORDINANCE | 1 |
| TRAN | TRANSPORTATION | 16 |
| UNWA | UNWANTED PARTY | 1 |
| WATR | WATER MAIN BREAK | 1 |
| Total: | | 786 |

**SOUTH HACKENSACK FIRE DEPARTMENT
MONTHLY ACTIVITY REPORT
FEBRUARY 2007**

RECEIVED
MAR 9 3 2007

TO FIRE COMMISSIONER GARY BRUGGER: MONTHLY REPORT FEBRUARY 2007

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

| <u>FIRES:</u> | | <u># OF MEN</u> | <u>MAN HOURS</u> |
|---------------|-----------------------------------|-----------------|------------------|
| 02/06/07 | MUTUAL AID HACKENSACK | 9 | 36hrs |
| 02/09/07 | 21-23 EMPIRE BLVD-WATERFLOW ALARM | 16 | 16hrs |
| 02/09/07 | 450 HUYLER ST-WATERFLOW | 15 | 12hrs |
| 02/10/07 | 600 HUYLER ST-ALARM ACTIVATION | 10 | 3hrs 40mins |
| 02/15/07 | 89 LEUNING ST-ALARM ACTIVATION | 10 | 6hrs 40mins |
| 02/20/07 | 210 GREEN ST-WATERFLOW ALARM | 4 | 1hr |
| 02/24/07 | 62 MAPLE ST-ALARM ACTIVATION | 11 | 2hrs 48mins |
| 02/26/07 | 21-23 EMPIRE BLVD-WATERFLOW ALARM | 9 | 8hrs 24mins |

TOTAL: HOURS 86hrs 32mins

CHIEF'S CALLS:

| | | | |
|----------|-----------------------------|----|-------|
| 02/04/07 | FUNERAL DETAIL R. FISCKELTA | 18 | 90hrs |
|----------|-----------------------------|----|-------|

TOTAL: HOURS 90hrs

DRILLS:

| | | | |
|----------|---------------------------------------|----|-------|
| 02/25/07 | DEPT. DRILL LADDER OPS, EQUIP. FAMIL. | 13 | 26hrs |
|----------|---------------------------------------|----|-------|

TOTAL: HOURS 26hrs

MONTHLY TOTALS:

| | |
|---------------|--------------|
| 202hrs 32mins | MAN HOURS |
| 8 | FIRES |
| 1 | DRILLS |
| 1 | CHIEF'S CALL |

YEAR TO DATE TOTALS:

| | |
|---------------|--------------|
| 434hrs 21mins | MAN HOURS |
| 25 | FIRES |
| 2 | DRILLS |
| 4 | CHIEF'S CALL |

RESPECTFULLY SUBMITTED,

James Riley
CHIEF JAMES RILEY

Court Administrator
MARIE GOODMAN
201-440-1844



Deputy
Court Administrator
DIANE BRANDO
201-641-7183

**TOWNSHIP OF SOUTH HACKENSACK
MUNICIPAL COURT**

227 Phillips Avenue
South Hackensack, N. J. 07606

MUNICIPAL COURT JUDGE
GREGG A. PADOVANO

February 7, 2007

Honorable Township Committee
227 Phillips Avenue
So. Hackensack, NJ 07606

Dear Committee,

Enclosed please find check #1121 in the amount of \$12,231.65 for fines and costs for the month of January 2007.

Also enclosed is check #1122 in the amount of \$20.00 for the P.O.A.A. fines for the month of January 2007. These fines have been earmarked by the Administrative Office of the Courts for the Court Account only.

Very truly yours,

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

Diane Brando
Court Administrator



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

March 1, 2007

Mr. Gene Roman
D.P.W. Commissioner
Township Of South Hackensack
South Hackensack, N.J. 07606

Dear Mr. Roman:

I would like to report on some of our accomplishments for the month of February. Checked & cleaned Grove Street Ejector Station (daily), checked & cleaned Flood Pumps Rt. 46 & Huyler Street (daily), checked & cleaned Ejector Station in Garfield Park (3 times a week), daily check of sewer lines in both sections of town. Cleaned up town hall, filled potholes, and picked up 1,740 pounds of trash that was left behind by garbage man.

The Bergen County area was hit with a two snow storms during the month of February. I would like to commend all the members of the Department of Public Works for a job well done.

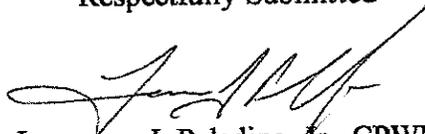
For the month of February, the Department Of Public Works had 2 pick up days for newspaper, February 12th & February 26 th. On February 12, the Department Of Public Works used 5 men, 2 trucks, 30 man hours, 16 gallons of gas, and both trucks rode a total of 77 miles for a total of 7,080 pounds of paper. On the second pick up day, February 26 th, the Department used a total of 3 men, 1 truck, 18 man hours, 16 gallons of gas; both trucks rode a total of 41 miles for a total of 4,440 pounds of paper. For the month of February, the Department Of Public Works picked up a total of 11,520 pounds of paper.

For the month of February, the Department Of Public Works answered 10 ambulances calls. 9 Medical Emergencies and 1 fire call. 6 calls were transported to Hackensack Medical Center, 1 call was a stand by for Fire Department, 2 calls were refused aid, and 1

call was transported to Holy Name Hospital in Teaneck. Be advised that 2 of the 10 calls were mutual aid for the City of Hackensack. The total man hours used for the month of February were 8 hours and 33 mins.

The Township Of South Hackensack used a total of 1,608 gallons of unleaded gas and 136 gallons of diesel fuel for the month of February.

Respectfully Submitted



Lawrence J. Paladino, Jr. CPWM
Superintendent

CC/ James Anzenvino
Walter Eckel
Rosina Romano
Gary Bruger
Linda Lo Piccolo

***SOUTH HACKENSACK VOLUNTEER
AMBULANCE CORPS. INC.
227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606***

February 28, 2007

TO: LINDA LOPICCOLO, TOWNSHIP CLERK
FROM: MICHAEL F. CHERUBINI, CHIEF
SUBJECT: ACTIVE REPORT
February, 2007

| | | |
|------------------------------|-----|-------|
| AUTO ACCIDENTS | 1 | |
| CARDIAC | 2 | |
| FIRE | 3 | |
| TRANSPORTATION | 0 | |
| MEDICAL AID CALLS | 18 | |
| DOA | 0 | |
| OTHER | 8 | |
| | | |
| TOTAL CALLS RESPONDED | 32 | |
| | | |
| TOTAL PERSONS HOURS ON CALLS | 40 | HOURS |
| TOTAL PERSON HOURS TRAINING | 32 | HOURS |
| TOTAL ESTIMATED MILEAGE | 192 | MILES |

2007 YEAR TO DATE TOTALS

| | | |
|------------------------------|-----|-------|
| TOTAL CALLS RESPONDED | 60 | CALLS |
| TOTAL PERSONS HOURS ON CALLS | 78 | HOURS |
| TOTAL PERSON HOURS TRAINING | 56 | HOURS |
| TOTAL ESTAMATED MILEAGE | 360 | MILES |

RESPECTFULLY SUBMITTED,

Michael F. Cherubini Chief
MICHAEL F. CHERUBINI, CHIEF

Property Maintenance Activity Report

| Location | Inspection / Complaint | Remarks | Action | Re Inspection / Comments |
|---------------------|---|------------------------|------------------------------------|--|
| 6 Garfield Place | Large Equipment stored in rear yard | Inspection on property | Need to check with zoning officer. | Ongoing |
| 18 Saddle River Rd. | Down Tree | Inspection of property | Spoke with Rail Road | Need to see if we can have the railroad clean the right away. Still trying to get Railroad involved to clean the right way. Ongoing Railroad has not responded. Stop sign blocked. (ongoing) |
| Worth & Division | Stop sign blocked | Need inspection | | Ongoing |
| Ruta Court | Loaded with debris | Inspection of property | Need to follow up with owner. | |
| 75 Grove Street | Water in Roadway | Inspection of property | Spoke with owner. | Ongoing (need to resolve the street issue.) Town is researching a ordinance to address the problem. |
| 49 Dinallo Street | Side walk and unregistered vehicles. | Inspection of property | Owner notified. | Ongoing (Also notified Zoning Officer about vehicles) Spoke the to the vehicles owner. Vehicles Should be removed by March 2007. Side walk will be repaired when weather warms up. (Ongoing) |
| 560 Huyler Street | Abandon Vehicle and Garbage all over. | Inspection of property | Owner notified. | Abated |
| Weekly | | | | |
| | Check Ext. 136 and remove voice messages. | | | |
| | Pick up mail from Town Hall. | | | |
| | Drive around town checking for violations | | | |

Court Administrator
MARIE GOODMAN
201-440-1844



Deputy
Court Administrator
DIANE BRANDO
201-641-7183

**TOWNSHIP OF SOUTH HACKENSACK
MUNICIPAL COURT**

227 Phillips Avenue
South Hackensack, N. J. 07606

MUNICIPAL COURT JUDGE
GREGG A. PADOVANO

March 5, 2007

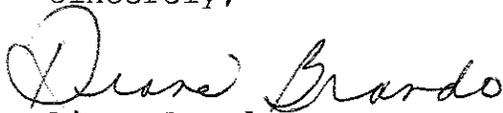
Honorable Township Committee
227 Phillips Avenue
South Hackensack, NJ 07606

Dear Committee,

Enclosed please find copy of check #1125 in the amount of \$11,795.40 for fines and costs for the month of February 2007.

Also enclosed is copy of check #1126 in the amount of \$18.00 for the P.O.A.A. fines for the month of February 2007. These fines have been earmarked by the Administrative Office of the Courts for the Court Account only.

Sincerely,


Diane Brando
Court Administrator



SOUTH HACKENSACK TOWNSHIP

227 PHILLIPS AVENUE

P.O. BOX 1984

SOUTH HACKENSACK, N.J. 07606

BERGEN COUNTY

FIRE PREVENTION BUREAU

February 28, 2007

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 January 2007.

- 17 New Inspections
- 12 Violations found during the New Inspections
- 8 Re-inspections
- 1 Residential Smoke Alarm Inspections
- 2 Certificate of Occupancy Inspections

At the present time all inspections are up to date.

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

Completed and submitted annual Division of Fire Safety reports.

Regards,

A handwritten signature in cursive script that reads "William Panagia" followed by a circular flourish.

William Panagia, Fire Official

Zoning Report Monthly Activity

January 2007

This Month

Year to Date

Fees Collected

\$330

\$330

Zoning Applications

Received

9

9

Still Open

0

Approved

7

7

Denied

2

2

Activity

Conducted office hours

Attended Township Committee Meeting

Attended Planning Board Meeting

Attended Board of Adjustment Meeting

Drove the township periodically

Attended Court on 78 Dyer 3 dwelling units, pleaded guilty, \$130 fine

Attended Court on 30 Dinallo Boarding House, pleaded guilty, \$130 fine

Attended Court on 490 Huyler Parking in Front Yard, pleaded guilty, \$130 fine

Attended Court on 464 Taylor 3 dwelling units, upon inspection found not to exist, dismissed

Based on police report Issued summons to 410 Chestnut for 3 dwelling units

Based on police report Issued summons to 490 Huyler for front yard parking (2nd summons)

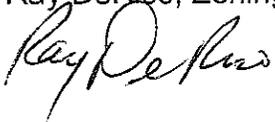
Inspections:

| | |
|------------------|---|
| 78 Dyer | Inspection after moving out 3rd dwelling unit |
| 65 Saddle River | CCO (Dutch Bakery) |
| 9 Leuning | CCO (Residential) |
| 176 Saddle River | CCO (C2W Creations) |
| 22 Dinallo | CCO (Residential) |

Plan Reviews

| | |
|--------------|--|
| 409 Chestnut | Revised plan for a new structure containing 2 dwelling units |
| 450 Huyler | Conceptual review for constructing a new structure |
| 32 Hoffman | Revised plans for a new structure with 2 dwelling units |
| 600 Huyler | Replacement and removal of many signs at the bank |

Respectfully Submitted
Ray DeRiso, Zoning Official



TOWNSHIP OF SOUTH HACKENSCK
Planning Board
Board of Adjustment
ESCROW & APPLICATION FEES
February, 2007

Board of Adjustment Receipts

| | | | |
|-----------------|---|------------|----------|
| 2/1/07 #12928 | Hampshire Partners | \$3,000.00 | Escrow |
| 2/8/07 #12930 | 530 Huyler Street Block 13.02 Lot 10 ZB#2006-07 | \$2,000.00 | Escrow |
| 02/08/07 #12929 | Carmelo Marino | \$1,000.00 | Escrow |
| 02/09/07 #12931 | Benny Marino 30 Hoffman Street Block 45.01 Lot 7.01 & 7.02 ZB#2005-08A | \$ 150.00 | App. Fee |

Total Board of Adjustment Receipts - \$6,150.00

Planning Board Receipts

| | | | |
|----------------|--|------------|----------|
| 02/01/06 #5078 | Fratelli Beretta USA Inc. 210 Green Street Block 58 Lots 1,3,5,9 Block 59 Lots 1.11 & 1.12 PB Application #2006-04 | \$2000.00 | Escrow |
| 02/01/07 #5079 | Madeline Corporation 41-43 Grove Street PB # 2007-01 | \$ 150.00 | App Fee |
| 2/21/07 #5080 | Scarinci & Hollenbeck(check) Forsgate Ventures IX,LLC 45 E. Wesley Street Block 33.01 Lot 8 PB Application #2005-03A | \$275.00 | App. Fee |
| 2/26/07 #5081 | Metropolitan Foods/ Driscoll Foods 490 Huyler Street Block 23.02 Lot 4 & 5 PB #2006-06 | \$1,500.00 | Escrow |

Total Planning Board Receipts - \$3,925.00

Respectfully Submitted,



Carole Ostrowski
 PB/ZB Secretary

TOWNSHIP OF SOUTH HACKENSACK
LICENSE REPORT
February 2007

| | | |
|----|-------------------------|-----------|
| 14 | Entertainment | \$ 770.00 |
| | Cable Communications | |
| | Liquor – Annual Renewal | |
| | Liquor – Transfer | |
| | Motel – Annual Renewal | |
| | Game Machine | |
| | Vending | |
| | General Merchandise | |
| | Antique Shop | |
| | Auto Repair | |
| | Auto Sales | |
| | Auto Body | |
| | Restaurant | |
| | Car Wash & Vacuums | |
| | Bakery | |
| | Mobile Vendor | |
| | Gas Station & 2 Pumps | |
| | Grocery Store | |
| | Garage Sale | |
| | Limousine | |

| | | |
|----|------------------------|-----------|
| 14 | Total General Licenses | \$ 770.00 |
|----|------------------------|-----------|

| | | |
|----|---------------------|-------------|
| 27 | Total Fire Licenses | \$ 5,445.00 |
|----|---------------------|-------------|

| | | |
|--|------------------------------|-------------|
| | Total License Fees Collected | \$ 6,215.00 |
|--|------------------------------|-------------|

Respectfully Submitted,



Carole Ostrowski
Licensing Clerk

SOUTH HACKENSACK HEALTH DEPARTMENT
REGISTERED ENVIRONMENTAL HEALTH SPECIALIST REPORT
February 2006

Food Establishment Inspections

Satisfactory

Home Wines & Liquors
Wendy's
Burger King

Food Establishment Re-Inspections

Satisfactory

Plaza 46 Diner

Complaints

Food Establishment

Restaurant Depot

The complainant stated that he observed dented cans near the cashiers which were being sold for half price. The complainant was concerned because botulism is sometimes found in dented cans. At the time of inspection, there were no cans present and I advised the owner of the complaint making sure that this will not happen in the future. Abated.

Respectfully submitted,



Martha Rogalski
Registered Environmental Health Specialist

***SOUTH HACKENSACK VOLUNTEER
AMBULANCE CORPS. INC.
227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606***

February 28, 2007

TO: LINDA LOPICCOLO, TOWNSHIP CLERK
FROM: MICHAEL F. CHERUBINI, CHIEF
SUBJECT: ACTIVE REPORT
February, 2007

| | | |
|------------------------------|-----|-------|
| AUTO ACCIDENTS | 1 | |
| CARDIAC | 2 | |
| FIRE | 3 | |
| TRANSPORTATION | 0 | |
| MEDICAL AID CALLS | 18 | |
| DOA | 0 | |
| OTHER | 8 | |
| | | |
| TOTAL CALLS RESPONDED | 32 | |
| | | |
| TOTAL PERSONS HOURS ON CALLS | 40 | HOURS |
| TOTAL PERSON HOURS TRAINING | 32 | HOURS |
| TOTAL ESTIMATED MILEAGE | 192 | MILES |

2007 YEAR TO DATE TOTALS

| | | |
|------------------------------|-----|-------|
| TOTAL CALLS RESPONDED | 60 | CALLS |
| TOTAL PERSONS HOURS ON CALLS | 78 | HOURS |
| TOTAL PERSON HOURS TRAINING | 56 | HOURS |
| TOTAL ESTAMATED MILEAGE | 360 | MILES |

RESPECTFULLY SUBMITTED,

Michael F. Cherubini Chief
MICHAEL F. CHERUBINI, CHIEF

Property Maintenance Activity Report

| Location | Inspection / Complaint | Remarks | Action | Re Inspection / Comments |
|---------------------|---------------------------------------|------------------------|------------------------------------|--|
| 6 Garfield Place | Large Equipment stored in rear yard | Inspection on property | Need to check with zoning officer. | Ongoing |
| 18 Saddle River Rd. | Down Tree | Inspection of property | Spoke with Rail Road | Need to see if we can have the railroad clean the right away. Still trying to get Railroad involved to clean the right way. Ongoing Railroad has not responded. Stop sign blocked. (ongoing) |
| Worth & Division | Stop sign blocked | Need inspection | | Ongoing |
| Ruta Court | Loaded with debris | Inspection of property | Need to follow up with owner. | Ongoing |
| 75 Grove Street | Water in Roadway | Inspection of property | Spoke with owner. | Ongoing (need to resolve the street issue.) Town is researching a ordinance to address the problem. |
| 49 Dinallo Street | Side walk and unregistered vehicles. | Inspection of property | Owner notified. | Ongoing (Also notified Zoning Officer about vehicles) Spoke the to the vehicles owner. Vehicles Should be removed by March 2007. Side walk will be repaired when weather warms up. (Ongoing) |
| 560 Huyler Street | Abandon Vehicle and Garbage all over. | Inspection of property | Owner notified. | Abated |
| Weekly | | | | |
| Check Ext. 136 | and remove voice messages. | | | |
| Pick up mail | from Town Hall. | | | |
| Drive around town | checking for violations | | | |



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

ROBYN SCHOLZ, MAYOR
JAMES ANZEVINO
GARY BRUGGER
WALTER ECKEL, JR.
LUCINDO A. LOPICCOLO, JR.

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

Clerk - LINDA LOPICCOLO
Deputy Clerk - MARY TERRACCINO
Tax Assessor - GEORGE REGGO
CFO/Tax Collector - R. T. GIOTIS
Treasurer - LORETTA D'AMBROSIO

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

March 7, 2007

Township Committee
Municipal Complex
South Hackensack, NJ

Treasurer's Report for the month of February 2007

| | |
|---|----------------|
| Cash on hand February 1, 2007 | \$1,911,539.82 |
| Electronic Funds Transfers | 6,520.58 |
| January Interest | 8,101.03 |
| Adjusted beginning balance | \$1,926,161.43 |
| Receipts during the month of February 2007 | 2,178,473.69 |
| Total available | 4,104,635.12 |
| Disbursed during the month of February 2007 | -1,656,493.56 |
| Balance on hand March 1, 2007 | \$2,448,141.56 |

Respectfully submitted,


Loretta D'Ambrosio
Treasurer



TOWNSHIP OF SOUTH HACKENSACK

227 PHILLIPS AVENUE
SOUTH HACKENSACK, N. J. 07606

BERGEN COUNTY

BUILDING DEPARTMENT

MUNICIPAL BUILDING
(201) 440-1895

Building Sub-Code Official
JAMES RILEY

Plumbing Sub-Code Official
LEONARD FALATO

Electrical Sub-Code Official
MICHAEL DALESSIO

Fire Sub-Code Official
LEONARD FALATO

Zoning Official
RAYMOND DeRISO

Construction Official
JAMES RILEY

March 7, 2007

Township Committee
Municipal Complex
South Hackensack, NJ

CONSTRUCTION DEPARTMENT REPORT FOR THE MONTH OF FEBRUARY 2007

| Date | Type | Permit - CO # | Amount |
|-------|------------------------------|---------------|------------|
| 02-01 | Electric, Plumbing | 07-012 | \$ 265.00 |
| 02-02 | Building, Electric | 06-160a | 447.00 |
| 02-05 | Building | 07-013 | 37.00 |
| 02-08 | CCO | SH07-004 | 150.00 |
| 02-15 | Building | 07-014 | 839.00 |
| 02-16 | Fire | 07-015 | 65.00 |
| 02-21 | Building, Electric, Plumbing | 06-125a | 337.00 |
| Total | | | \$2,140.00 |

Respectfully submitted,

James Riley

James Riley
Construction Official

/ld

Township of South Hackensack
Correspondence
FEBRUARY 2007

- 2/2/07 Township of Rochelle Park – Resolution No. 2007-17 reappointing G. Reggo as Assessor in the Office of Joint Municipal Tax Assessor- term {7/30/06-6/30/2010}
- 2/6/07 Municipal Excess Liability Joint Insurance Fund – 2007 MELJIF Coverage Bulletins
- 2/8/07 Borough of Wallington – Resolution No. 07-172 adopting the Housing Element and Fair Share Plan
- 2/8/07 Public Notice – Zoning Board of Adjustment hearing scheduled for February 26, 2007 at 7:30 regarding the application of 530 Huyler Street, LLC known as Block 13.02 Lot 10 and Block 3 Lot 23.01
- 2/13/07 NJ Transit – Public Hearing Notice for proposed bus rail, Newark City Subway, Hudson-Bergen light rail, River Line, Access link, bus contract carriers fare policy and fare change proposal—973-491-7453 for locations and dates
- 2/14/07 NJMC – Public Hearing for availability of final environmental impact statement for the proposed Meadowlands Stadium project to be constructed with the NJSEA’s Meadowlands Sports Complex – written comments accepted until March 16, 2007
- 2/16/07 Borough of Moonachie – Resolution #07-59 oppose S-457/A-3870
- 2/16/07 Board of Chosen Freeholders – adoption of Ord. No. 07-01 BC Solid Waste Management Plan Amendment
- 2/16/07 NJ-DEP – Land Use Regulation Program Application Form –PSEG requests permit to apply throughout territory and install natural gas distribution mains within road rights-of-way
- 2/20/07 Township of South Hackensack Public Notice – Planning Board Hearing Wednesday February 28, 2007 at 7:30 p.m. for review of the proposals and applications of E-Tomic and Senior Citizens Housing at Grove Street L.P.
- 2/20/07 Board of Chosen Freeholders – Intro to Bond Ordinance #07-03 for Various Capital Park Improvements – Hearing Feb. 21, 2007 at 8 p.m.
- 2/20/07 Borough of Little Ferry – Intro to Ord. No. 1220 entitled Zoning Map – Hearing March 13, 2007 at 7 p.m.
- 2/21/07 NJLM – Legislative Bulletin No. 8
- 2/22/07 Borough of Hasbrouck Heights – Public Hearing to be held February 27, 2007 at 8 p.m. for Ordinance No. 2153 amending section 275-21 regulating signs and Ch. 275 entitled Zoning governing residential real estate open house signs
- 2/23/07 APA – National Planning Conference April 14-18 in Philadelphia
- 2/26/07 Boswell Engineering – Municipal Stormwater Management Plan dated February 2005 -revised from the Preliminary Draft
- 2/26/07 BC Dept. of Human Services – Spring 2007 schedule professional development seminars

RECEIVED
MAR 05 2007
SOUTH HACKENSACK
MUNICIPAL CLERK

DETERMINATION AND AWARD CERTIFICATE

(\$1,380,053 Bond Anticipation Note)

TOWNSHIP OF SOUTH HACKENSACK, COUNTY OF BERGEN, NEW JERSEY

I, Loretta D'Ambrosio, Township Treasurer of the Township of South Hackensack, in the County of Bergen, New Jersey (herein called "Issuer"), HEREBY CERTIFY as follows:

1. By virtue of the authority conferred upon me by eighteen bond ordinances adopted by the Township Committee of the Issuer on July 11, 1996 (two ordinances: Ord. Nos. 96-7 and 96-8), August 1, 1996 (Ord. No. 96-10), April 9, 1998 (Ord. No. 6-98), June 10, 1999 (Ord. No. 11-99, as amended by Ord. No. 08-00 adopted on July 13, 2000), September 9, 1999 (Ord. No. 14-99), August 10, 2000 (Ord. No. 16-00), June 14, 2001 (Ord. No. 09-01), July 12, 2001 (Ord. No. 14-01), May 9, 2002 (Ord. No. 07-02), August 8, 2002 (Ord. No. 20-02), September 12, 2002 (Ord. No. 25-02), June 12, 2003 (Ord. No. 2003-10, as amended by Ord. No. 2004-15 adopted on October 14, 2004), August 14, 2003 (Ord. No. 2003-13), September 4, 2003 (Ord. No. 2003-18), April 8, 2004 (Ord. No. 2004-06), June 9, 2005 (Ord. No. 2005-04) and September 1, 2005 (Ord. No. 2005-12), I have determined to issue a Bond Anticipation Note (herein called the "Note") of the Issuer in accordance with the following description:

TOTAL PRINCIPAL AMOUNT: \$1,380,053

DATED: February 22, 2007

MATURITY: February 22, 2008
(non-callable)

| <u>NUMBER</u> | <u>DENOMINATION</u> |
|---------------|---------------------|
| 07-1R | \$1,380,053 |

INTEREST RATE PER ANNUM (payable at maturity): 3.69%

PLACE OF PAYMENT: TD Banknorth, N.A.
101 Washington Street
Hoboken, New Jersey

2. Pursuant to said authority, I have awarded and will sell the Note to TD Banknorth, N.A., at the price of \$1,380,053 plus an amount equal to the interest on the Note accrued to the date of payment of the purchase price thereof.

3. No obligations of the Issuer other than the Note have been issued pursuant to the ordinances referenced above and are now outstanding, except \$1,441,280 original principal amount of bonds, dated October 15, 2000, issued pursuant to Ord. No. 16-00.

IN WITNESS WHEREOF, I have hereunto set my hand this 22nd day of February, 2007.



Loretta D'Ambrosio
Loretta D'Ambrosio
Township Treasurer
Township of South Hackensack
County of Bergen
New Jersey

Township of South Hackensack
Bergen County, New Jersey

Consent Resolution No. 2007-03

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:

2007-075 B 4 L 15 Abate 2007 Sewer

2007-076 Transfer Appropriations (2006 Budget Reserve)

2007-077 Temporary Budget Amendment

2007-078 State Tax Court Appeal Refund Block 101, Lot 11.01 for 2003, 2004, 2005 and 2006

2007-079 State Tax Court Appeal Refund Block 105, Lot 2.02 for 2003, 2004, 2005 and 2006

2007-080 Resolution of the Township Committee of the Township of South Hackensack, in the County of Bergen, New Jersey, covenanting to comply with the provisions of the Internal Revenue Code of 1986, as amended, applicable to the exclusion from gross income for federal income tax purposes of interest on obligations issued by the Township of South Hackensack and authorizing the mayor, township clerk, township treasurer, chief financial officer and other township officials to take such action as they may deem necessary or advisable to effect such compliance and designating a \$1,380,053 Bond Anticipation Note, dated February 22, 2007 and payable February 22, 2008 as a "qualified tax-exempt obligation" pursuant to section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

2007-081 Licenses

2007-082 Bills

Offered:

Second:

Roll Call Vote:

Date: March 8, 2007

Approved:

Attest:

Gary C. Brugger, Mayor

Linda LoPiccolo, Municipal Clerk

2007-075 B 4 L 15 (67 Franklin Street) Abate 2007 Sewer User Charge

WHEREAS on February 21, 2007 the owner of 67 Franklin Street appealed the 2007 sewer user charge of \$1,166.10; and

WHEREAS on February 26, 2007, Mary Terraccino, Assistant Tax Collector submitted her recommendation that the sewer user charge be abated; and

WHEREAS on March 1, 2007 the Township Committee reviewed the appeal and the recommendation,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that the 2007 user charges in the amount of \$1,166.10 be abated.

Consent Agenda Resolution 2007-03

Date: March 8, 2007

Resolution No. 2007-076 Transfer Appropriations (2006 Budget Reserve)

WHEREAS, title 40A: 4-58 of the New Jersey Statutes provides that should it become necessary during the last two months of the fiscal year to spend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated therefore, and there shall be an excess in any appropriation over and above the amount claimed to be necessary to fulfill the purpose of such appropriation, the Township Committee may by resolution setting forth the facts (adopted by not less than 2/3 vote of the full membership thereof), transfer the amount of such excess of those appropriations deemed to be insufficient.

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the Township Treasurer be and is hereby authorized to make the following transfers in the 2006 Budget Appropriations.

| | FROM | TO |
|---------------------------------|-------------------|-------------------|
| OPERATIONS - WITHIN 'CAPS' | | |
| Recreation – Salaries & Wages | 1,500.00 | |
| Volunteer Fire – Other Expenses | | 1,500.00 |
| TOTALS | \$1,500.00 | \$1,500.00 |

Consent Agenda Resolution No. 2007-03

Dated: March 8, 2007

Resolution No. 2007-077 Temporary Budget Amendment

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

WHEREAS, no adequate provision has been made in the 2007 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 2007 pursuant to the provision of Chapter 96, P.S. 1951 (N.J.S.A.40A: 4-20) including this resolution total \$2,960,407.80

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
2007 Temporary Budget

Operations included in "CAPS"

| | |
|-----------------------|-----------|
| Accumulated Sick Time | 16,605.45 |
|-----------------------|-----------|

Operations excluded from "CAPS"

| | |
|-------------------------|-------------|
| Reserve for Tax Appeals | \$60,000.00 |
|-------------------------|-------------|

Federal and State Grants

| | |
|-----------------|----------|
| 2007 Body Armor | 1,709.00 |
|-----------------|----------|

| | |
|-------|-------------|
| Total | \$78,314.45 |
|-------|-------------|

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

Consent Agenda Resolution 2007-03

Date: March 8, 2007

Resolution No. 2007-078 State Tax Court Appeal Refund Block 101, Lot 11.01 for 2003, 2004, 2005 and 2006

WHEREAS, the Tax Court of New Jersey has entered a judgment regarding Docket No 001775-2003, 003683-2004 and 001737-2005 reducing the 2003, 2004, 2005 and 2006 reducing the assessment on Block 101, Lot 11.01,

WHEREAS, 2003, 2004, 2005 and 2006 taxes on these properties were paid in full,

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, that the a refund be issued to Safer Properties, 1875 Mc Carter Hwy, Newark, N.J. 07104 as follows:

| | |
|------|--------------|
| 2004 | \$ 4,008.90 |
| 2005 | \$ 9422.10 |
| 2006 | \$ 10,649.50 |

Consent Agenda Resolution 2007
Date: March 8, 2007

Resolution No. 2007-079 State Tax Court Appeal Refund Block 105, Lot 2.02 for 2003, 2004, 2005 and 2006

WHEREAS, the Tax Court of New Jersey has entered a judgment regarding Docket No 002199-2003, 000884-2004, 000034-2005 and 000043-2006 reducing the 2003, 2004, 2005 and 2006 reducing the assessment on Block 105, Lot 2.02,

WHEREAS, 2003, 2004, 2005 and 2006 taxes on these properties were paid in full,

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, that the a refund be issued to Nashel and Nashel T rust Account., 415 Sixtieth Street, West New York, N.J. 07093 as follows:

| | |
|------|-------------|
| 2003 | \$ 4,660.00 |
| 2004 | \$13157.16 |
| 2005 | \$14370.66 |
| 2006 | \$19800.40 |

Consent Agenda Resolution 2007
Date: March 8, 2007

Resolution No. 2007-080 Resolution of the Township Committee of the Township of South Hackensack, in the County of Bergen, New Jersey, covenanting to comply with the provisions of the Internal Revenue Code of 1986, as amended, applicable to the exclusion from gross income for federal income tax purposes of interest on obligations issued by the Township of South Hackensack and authorizing the mayor, township clerk, township treasurer, chief financial officer and other township officials to take such action as they may deem necessary or advisable to effect such compliance and designating a \$1,380,053 Bond Anticipation Note, dated February 22, 2007 and payable February 22, 2008 as a "qualified tax-exempt obligation" pursuant to section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

WHEREAS, the Township of South Hackensack, in the County of Bergen, New Jersey (the "Township") from time to time issues bonds, notes and other obligations, the interest on which is excluded from gross income for Federal income tax purposes, and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, which require issuers of tax-exempt obligations, such as the Township to account for and rebate certain arbitrage earnings to the United States Treasury and to take other action to establish and maintain such Federal tax exclusion; and

WHEREAS, the Township intends to issue a \$1,380,053 bond anticipation note, dated February 22, 2007 and payable February 22, 2008 (the "Note"); and

WHEREAS, the Township desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Code;

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

SECTION 1. The Township Committee hereby covenants on behalf of the Township, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on the Note be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

SECTION 2. The Mayor, Township Clerk, Township Treasurer, Chief Financial Officer and the other officials of the Township are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

SECTION 4. It is hereby determined and stated that said Note (1) is not a "private activity bond" as defined in the Code and (2) the Township and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2007.

SECTION 5. It is further determined and stated that the Township has not, as of the date hereof, issued any tax-exempt obligations (other than the Note) during the calendar year 2007.

SECTION 6. The Township will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, said Township does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 7. The issuing officers of the Township are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2007 dated as of the date of delivery of the Note.

SECTION 8. This resolution shall take effect immediately upon its adoption.

Date: March 8, 2007
Consent Agenda Resolution No 2007-080

Resolution No. 2007-081 Licenses –February 2007

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.

Fire Licenses:

| | | | |
|----------|---------------------------|------|--------|
| 02/07/07 | Adams Auto Body Inc. | 2230 | 42.00 |
| 02/07/07 | Hamilton Electronic Corp. | 2232 | 42.00 |
| 02/07/07 | Alan Party Rental | 2233 | 166.00 |
| 02/07/07 | Maintainco Inc. | 2231 | 374.00 |

| | | | |
|----------|----------------------------------|------|--------|
| 02/09/07 | J. Josephson Inc. | 2229 | 788.00 |
| 02/09/07 | Transaxle Corp. | 2228 | 208.00 |
| 02/09/07 | Painting Inc. | 2227 | 539.00 |
| 02/09/07 | Crystal World, Inc. | 2226 | 63.00 |
| 02/13/07 | Salon Interiors Inc. | 2234 | 166.00 |
| 02/13/07 | ITP Corporation | 2240 | 166.00 |
| 02/13/07 | Wilfred Mac Donald Inc. | 2236 | 312.00 |
| 02/13/07 | Etched in Stone | 2239 | 208.00 |
| 02/13/07 | Craft Machinery Co. | 2238 | 42.00 |
| 02/13/07 | F. P. Schmidt Mfg. Co. | 2237 | 291.00 |
| 02/13/07 | Tri Star Motors | 2235 | 42.00 |
| 02/14/08 | Tru-Value Electric | 2241 | 166.00 |
| 02/14/06 | Mill Creek Beverage | 2242 | 166.00 |
| 02/16/07 | Atey Auto Body Inc. | 2243 | 84.00 |
| 02/21/07 | Fontanella's Auto Body Shop | 2246 | 42.00 |
| 02/21/07 | Hi-Pro Industries Inc. | 2247 | 331.00 |
| 02/21/07 | Cromwell Liquors | 2245 | 166.00 |
| 02/21/07 | Tension Envelope | 2244 | 291.00 |
| 02/21/07 | Town Getty Service | 2249 | 42.00 |
| 02/21/07 | C & D Auto Body Inc. | 2248 | 42.00 |
| 02/23/07 | Lumber Liquidators | 2251 | 166.00 |
| 03/23/07 | Pat's Grove Auto Repairs Corp. | 2250 | 126.00 |
| 02/26/07 | Central Bakery | 2252 | 166.00 |
| 02/28/07 | C. W. Brabender Instruments Inc. | 2253 | 208.00 |

Consent Agenda Resolution No. 2007-03
Date: March 8, 2007

Township of South Hackensack
Bergen County, New Jersey

RESOLUTION NO. 2007-082

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 \$

2,434,844.19

Offered By:

Seconded By:

3/8/2007

Approved:

Garry Brugger

Roll Call Vote

Attest

Linda LoPiccolo

Developer's & Escrow

1207 So Hackensack Current Account

931.24

1208 Wickersheim & Sons

68.76

1209 North Jersey Media Group Inc.

102.01

1210 Boswell Mc Clave Engineering

2,425.40

1211 Michael Moran

1,000.00

Total Developer's & Escrow

4,527.41

Payroll Agency

1055 Teamsters Local 11

228.00

Wire JP Morgan Chase Aliac

11,551.85

Total Payroll Agency

11,779.85

Capital

1071 TD Banknorth, N.A.

1,392,295.00

Total Capital

1,392,295.00

Federal Express

102 Boswell McClave Engineering

7,053.00

Total Federal Express

7,053.00

Forsgate

0996 Boswell McClave Engineering

975.69

Total Forsgate

975.69

Current Fund

Check Nos. 3921 to 4006 Per attached List

1,018,213.24

Total Current Account

1,018,213.24

Range of Checking Accts: GENERAL ACCOUNT to GENERAL ACCOUNT Range of Check Ids: 3921 to 4006
Report Type: All Checks Report Format: Super Condensed Check Type: Computer & Manual

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void Ref Number |
|---------|------------|--------------------------------------|-------------|----------------------------|
| 3921 | 02/13/07 | SHP01 SO HACKENSACK PAYROLL AGENCY | 4,131.00 | 285 |
| 3922 | 02/13/07 | SHT01 SOUTH HACKENSACK TOWNSHIP | 53,766.20 | 285 |
| 3923 | 02/20/07 | SHP01 SO HACKENSACK PAYROLL AGENCY | 6,956.65 | 286 |
| 3924 | 02/20/07 | SHT01 SOUTH HACKENSACK TOWNSHIP | 90,702.12 | 286 |
| 3925 | 02/20/07 | UNI02 UNITED STATES POSTAL SERVICE | 1,000.00 | 286 |
| 3926 | 03/01/07 | SHP01 SO HACKENSACK PAYROLL AGENCY | 4,207.90 | 287 |
| 3927 | 03/01/07 | SHT01 SOUTH HACKENSACK TOWNSHIP | 54,770.46 | 287 |
| 3928 | 03/02/07 | TDB01 TD BANKNORTH, N.A. | 87,675.00 | 288 |
| 3929 | 03/02/07 | TDB01 TD BANKNORTH, N.A. | 53,864.01 | 289 |
| 3930 | 03/02/07 | CON03 CONTINENTAL AIRLINES ARENA | 2,484.00 | 290 |
| 3931 | 03/08/07 | ACM01 ACME MECHANICAL INCORPORATED | 1,650.00 | 291 |
| 3932 | 03/08/07 | ALL07 ALLIED OIL LLC | 1,532.08 | 291 |
| 3933 | 03/08/07 | BAG01 STEELSON BAGS PLUS | 210.88 | 291 |
| 3934 | 03/08/07 | BCM01 BERGEN COUNTY MUNI CLERK'S ASS | 100.00 | 291 |
| 3935 | 03/08/07 | BCP01 BERGEN COUNTY POLICE CHIEF ASS | 300.00 | 291 |
| 3936 | 03/08/07 | BER01 BERGEN MUNICIPAL EMPLOYEE BENF | 47,809.00 | 291 |
| 3937 | 03/08/07 | BOS01 BOSWELL ENGINEERING, INC. | 294.00 | 291 |
| 3938 | 03/08/07 | CAB01 CABLEVISION | 74.95 | 291 |
| 3939 | 03/08/07 | CAL02 MARK CALERO | 100.00 | 291 |
| 3940 | 03/08/07 | CAM02 CAMPBELL SUPPLY COMPANY | 7,696.64 | 291 |
| 3941 | 03/08/07 | CEN01 21ST CENTURY CAR WASH | 132.99 | 291 |
| 3942 | 03/08/07 | CHA03 CHARD & CO INC | 28.42 | 291 |
| 3943 | 03/08/07 | CHE03 MAUREEN CHERUBINI | 600.00 | 291 |
| 3944 | 03/08/07 | COA01 COAST AUTOMOTIVE | 1,173.34 | 291 |
| 3945 | 03/08/07 | CON02 ONE COMMUNICATIONS | 704.93 | 291 |
| 3946 | 03/08/07 | DIA01 DIAMOND ROCK SPRING WATER | 89.40 | 291 |
| 3947 | 03/08/07 | EMP01 EMPIRE OVERALL, INC | 200.25 | 291 |
| 3948 | 03/08/07 | ENF01 ENFORSYS POLICE SYSTEMS INC | 1,890.00 | 291 |
| 3949 | 03/08/07 | FOR03 FORWI RECYCLING | 1,289.00 | 291 |
| 3950 | 03/08/07 | FRE02 MICHAEL FREW | 650.00 | 291 |
| 3951 | 03/08/07 | HAS01 BOROUGH OF HASBROUCK HEIGHTS | 1,044.92 | 291 |
| 3952 | 03/08/07 | HUD01 HUDSON TIRE EXCHANGE | 574.00 | 291 |
| 3953 | 03/08/07 | IDM01 IDM MEDICAL SUPPLY | 35.00 | 291 |
| 3954 | 03/08/07 | INH01 INHALATION THERAPY | 787.72 | 291 |
| 3955 | 03/08/07 | INS01 INSTITUTE FOR PROFESSIONAL DEV | 198.00 | 291 |
| 3956 | 03/08/07 | INT33 INTERNATIONAL COUNTER TERRORIS | 45.00 | 291 |
| 3957 | 03/08/07 | IPP01 IPPOLITO INDUSTRIES INC | 13,009.84 | 291 |
| 3958 | 03/08/07 | JOH01 JOHNSON PUBLIC LIBRARY | 3,900.00 | 291 |
| 3959 | 03/08/07 | KAU01 KAUKER, GREGORY & KAUKER, LLC | 562.50 | 291 |
| 3960 | 03/08/07 | LAI01 LAIDLAW TRANSIT | 560.00 | 291 |
| 3961 | 03/08/07 | LIT01 LITTLE FERRY HARDWARE | 625.04 | 291 |
| 3962 | 03/08/07 | MAS30 MASER CONSULTING P.A. | 1,415.00 | 291 |
| 3963 | 03/08/07 | MCN10 MC NERNEY & ASSOCIATES, INC | 700.00 | 291 |
| 3964 | 03/08/07 | MER01 MERIT TROPHIES & ENGRAVING INC | 89.50 | 291 |
| 3965 | 03/08/07 | MET02 METRO FIRE & SAFETY EQUIPMENT | 328.45 | 291 |
| 3966 | 03/08/07 | MET04 MET LIFE | 178.26 | 291 |
| 3967 | 03/08/07 | MRS02 MUNICIPAL RECORD SERVICE | 263.00 | 291 |
| 3968 | 03/08/07 | MUN01 MUNICIPAL CLERKS' ASSN OF NJ | 270.00 | 291 |
| 3969 | 03/08/07 | NJA02 NJ ASSO PLANNING/ZONING ADMIN | 40.00 | 291 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Number |
|---------|------------|--|-------------|-----------------|------------|
| 3970 | 03/08/07 | NJA10 N J STATE ASSOC POLICE CHIEF | 200.00 | | 291 |
| 3971 | 03/08/07 | NOR01 NORTH JERSEY MEDIA GROUP INC | 1,123.86 | | 291 |
| 3972 | 03/08/07 | NOR10 NO NJ TEAMSTERS BENEFIT PLAN | 11.20 | | 291 |
| 3973 | 03/08/07 | ODO01 O'DONNELL,MCCORD & DEMARZO, PC | 513.00 | | 291 |
| 3974 | 03/08/07 | OUT01 OUTRAGEHISS PETS | 375.00 | | 291 |
| 3975 | 03/08/07 | PER02 CAROL PERONE | 102.66 | | 291 |
| 3976 | 03/08/07 | PIT02 PITNEY BOWES INC. | 580.49 | | 291 |
| 3977 | 03/08/07 | PSE01 P S E & G | 8,379.64 | | 291 |
| 3978 | 03/08/07 | PTO11 POLICE TRAFFIC OFF ASSOC BC | 85.00 | | 291 |
| 3979 | 03/08/07 | PUB01 PUBLIC WORKS ASSO OF NJ | 60.00 | | 291 |
| 3980 | 03/08/07 | RAP01 RAPID PUMP & METER | 870.38 | | 291 |
| 3981 | 03/08/07 | ROY22 ROYAL TAX LIEN SERVICES LLC | 40.00 | | 291 |
| 3982 | 03/08/07 | SAG01 SAGEM MORPHO INC | 600.00 | | 291 |
| 3983 | 03/08/07 | SCH10 SCHWAAB, INC. | 33.74 | | 291 |
| 3984 | 03/08/07 | SHE01 SO HACKENSACK BD OF EDUCATION | 468,313.75 | | 291 |
| 3985 | 03/08/07 | SHF01 SO HACKENSACK FIRE CO NO 1 | 1,500.00 | | 291 |
| 3986 | 03/08/07 | SIP01 SIPERSTEIN'S | 160.18 | | 291 |
| 3987 | 03/08/07 | SOM01 SOMES UNIFORM | 47.50 | | 291 |
| 3988 | 03/08/07 | ST001 STORR TRACTOR COMPANY | 189.47 | | 291 |
| 3989 | 03/08/07 | STA01 STAPLES CREDIT PLAN | 826.09 | | 291 |
| 3990 | 03/08/07 | TMO01 T-MOBILE | 241.19 | | 291 |
| 3991 | 03/08/07 | UND01 UNDERGROUND VIDEO INSPECTIONS | 633.00 | | 291 |
| 3992 | 03/08/07 | UNI01 UNITED WATER NEW JERSEY | 2,336.75 | | 291 |
| 3993 | 03/08/07 | UTI01 UTILITY BILLING SERVICES, INC | 652.95 | | 291 |
| 3994 | 03/08/07 | VER02 VERIZON | 165.34 | | 291 |
| 3995 | 03/08/07 | VER03 VERIZON WIRELESS | 188.14 | | 291 |
| 3996 | 03/08/07 | VIG01 VIGILANTI ELECTRIC INC | 700.00 | | 291 |
| 3997 | 03/08/07 | WAR01 WARNER COMMUNICATIONS CO INC | 190.00 | | 291 |
| 3998 | 03/08/07 | WAS01 WASTE MANAGEMENT/FAIRVIEW | 220.74 | | 291 |
| 3999 | 03/08/07 | WEL02 WELTER & KREUTZ PRINTING CO | 395.00 | | 291 |
| 4000 | 03/08/07 | ZCZ01 ROBERT CZARNECKI | 50.00 | | 291 |
| 4001 | 03/08/07 | ZH001 DIANE HOFMAN | 600.00 | | 291 |
| 4002 | 03/08/07 | ZSC01 WILLIAM SCHEELER | 225.00 | | 291 |
| 4003 | 03/08/07 | ZSE01 ROBERT SERIO | 600.00 | | 291 |
| 4004 | 03/08/07 | ZTJ44 SAFER PROPERTIES | 24,080.50 | | 291 |
| 4005 | 03/08/07 | ZTS44 NASHIEL AND NASHIEL TRUST ACCOUN | 51,988.22 | | 291 |
| 4006 | 03/08/07 | ZVE02 BRIAN VEPREK SR. | 225.00 | | 291 |

 Total Checks: 86 Total Void Checks: 0 Total Amount Void: 0.00 Total Amount Paid: 1,018,213.24
