

Township of South Hackensack
Bergen County, New Jersey
March 11, 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.

Special Presentation

Mayor Anzevino enthusiastically presented a Certificate of Award to Memorial School's South Hackensack Invitational Basketball Tournament Champions team members and their coaches.

Correspondence & Reports

Anzevino motioned; Maceri seconded and the Committee unanimously agreed to accept with regret correspondence dated February 4, 2010, from Greg Hoffmann Re: Resignation as a member of the SHVAC.

Anzevino motioned; Maceri seconded and the Committee unanimously agreed to accept correspondence dated February 19, 2010, from Durene M. Ayer, Treasurer – Re: Determination and Award Certificate.

Anzevino motioned; Eckel seconded and the Committee unanimously agreed to accept and file the General Correspondence for February 2010.

Brugger motioned; Anzevino seconded and the Committee unanimously agreed to accept and file the Monthly Department Reports February 2010.

Dr. DeFabiis reported to the Committee on the school budget and the anticipated issues for the upcoming budget. Mayor Anzevino advised that this year it is especially important to keep the communication lines open, the Township and State struggling financially. DeFabiis said that he looked at ways to cut costs; supplies, busing, sports programs – all non-T&E items will be eliminated. Perhaps busing for class trips will be eliminated or reduced. DeFabiis said that educational programs must be maintained; classes can not be combined. Regarding school surplus, they could've reserved \$250,000 or 2% and the school decided to go with 2%. The principal reported that negotiations with Hackensack High School are ongoing

New Business

Work Related Injury (Compensation) Pay – Walter Eckel suggested amending the personnel policy manual so that employees are paid compensation only, not full salary as has been paid to employees in the past. The Committee agreed and directed the township attorney to make the change to the policy manual to be adopted in April.

Ordinances

Cagas motioned; Maceri seconded to Introduce Ordinance 2010-02 and set the date for public hearing to be held on April 8, 2010 at 7:30 p.m. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Maceri

ORDINANCE NO. 2010-02

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 202 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED "TOWING"

Resolutions

Consent Resolution No. 2010-03

Offered: Brugger

Second: Eckel

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

Committee Reports

Greg Maceri – no report

Frank Cagas – Reported that he spoke with Elliot Sachs at Boswell Engineering regarding the test that was performed at the Garfield Park Pump Station. It was calibrated at 100% and all was okay. Regarding the camera of the line, it is expected to be completed by the end of the month. Lighting in the park is moving ahead and should be completed shortly. There will be a meeting on April 1st at 6:30 of the recycling sub-committee to plan recycling contract since the current contract expires December 31, 2010.

Gary Brugger reported on the New Jersey Meadowlands Commission. He suggested that the Township send a letter opposing the Tax Sharing whereby 7.2 million dollars is collected and re-distributed to other municipalities. Brugger asked Paladino to get prices to replace the mulch in the park, perhaps rubber mulch.

Walter Eckel motioned; James Anzevino seconded and the Committee unanimously agreed to authorize payment of voucher submitted by John D'Anton and omitted from the bill list in the amount of \$2,817.50.

Mayor Anzevino updated everyone on the status of the senior housing project. He indicated that he had good news from David Sivella; pending the closing anticipated for the end of April, occupancy is expected to begin soon thereafter and be completed by May. 15 of the units are federally funded and 10 units are COAH units where there has been not as much interest.

Regarding vehicle repair, Chief Frew indicated that he was not satisfied with the service provided by the City of Hackensack because South Hackensack is not given priority. The current vendor used to repair Township vehicles may not be able to continue since there is only one mechanic and there are no computers to perform evaluations. Frew reported that the only vendor who responded to his request for quotes was Polifly Towing. Mayor Anzevino asked for a list of the vendors who were contacted. Eckel was concerned that there was no oversight. The clerk advised that if the Township is spending \$40,000 then the Township must go out for competitive bids. Anzevino suggested that everyone come up with ideas for next meeting. He suggested an interlocal with Little Ferry. The clerk suggested that a list of all vehicles be compiled including mileage. The chief was instructed to take the vehicles to Polifly until another solution is sought.

Anzevino complained that the park was closed over the weekend and wants it open.

The Mayor asked the police chief to increased patrols in the park, specifically by the basketball courts. There have been reports of older juveniles chasing younger juveniles off the courts and he would like that addressed. If the police are unable to patrol sufficiently then he suggested a community park patrol of parents and volunteers.

Regarding the filing of tax appeals, the Mayor advised that because of the revaluation the deadline for the filing of tax appeals is May 1, 2010. He encouraged everyone to review their value and if they feel that they are over-assessed to file an appeal. After May 1st there is nothing that can be done to reduce the assessment. The mayor explained the appeal process.

Public Comments

Lonnie Bedell, 51 Grove Street – Voiced his concern that the senior housing project on Grove Street has no occupancy. As of yesterday, no units have been rented. The Affirmative Marketing Plan indicates that advertisement is to continue until all units are

rented. He complained that the ad only ran once. Anzevino said that David Sivella advised that tenants will begin moving in during April 2010.

Kim Rerecich, Dyer Avenue – She inquired if there is there an ordinance regulating cats and are they required to be leashed similar to dogs. She complained that neighborhood cats are defecating on her property and ruining her flowers. The clerk advised that the health department could be contacted and if she allows, traps placed on her property.

Betty Schaeffer, 430 No. Taylor Avenue – Concerned that the geese droppings at Veterans Park will create a health hazard for the children who play there. Mr. Brugger advised that because of our close proximity to Teterboro Airport we may get assistance from the NYNJPA.

Adjournment

Maceri motioned; Anzevino seconded and the Committee unanimously agreed to adjourn the meeting at 9:08 p.m.

Respectfully submitted,

Linda LoPiccolo
Municipal Clerk

Consent Resolution 2010-03

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:

Resolution No. 2010-083 Of The Township Committee Of The Township Of South Hackensack, In The County Of Bergen, New Jersey, Covenancing 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 \$1,946,000 Bond Anticipation Note, Dated February 19, 2010 And Payable February 18, 2011 As A "Qualified Tax-Exempt Obligation" Pursuant To Section 265(B)(3) Of The Internal Revenue Code Of 1986, As Amended.

Resolution No. 2010 – 084 Bills \$958,803.38

Resolution No. 2010 – 085 Licenses Mach 2010

Resolution No. 2010 – 086 Authorize to Cancel Residential Sewer Billing B 102 L 15

Resolution No. 2010 – 087 Authorizing the Assignment of the Municipal Solid Waste Contract By and Between the Township and Ippolito Industries to Future Sanitation

Resolution No. 2010 – 088 Authorizing Entry into an Agreement with the Passaic Valley Sewerage Commissioners for Disposal of Sewage Generated Within the Boundaries of the Township

Resolution Authorizing Executive Session – March 11, 2010

Offered: Brugger

Second: Eckel

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

Date: March 11, 2010

RESOLUTION 2010-083 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 \$1,946,000 BOND ANTICIPATION NOTE, DATED FEBRUARY 19, 2010 AND PAYABLE FEBRUARY 18, 2011 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 \$1,946,000 bond anticipation note, dated February 19, 2010 and payable February 18, 2011 (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

Township of South Hackensack

Bergen County, New Jersey

3/11/2010

RESOLUTION NO. 2010 - 084

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

958,803.38

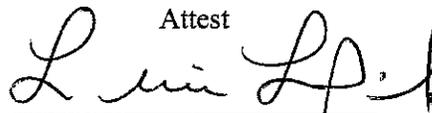
Offered By:

Seconded By:

Approval Date: 3/11/10

Approved:


James Anzevino, Mayor

Attest

Linda LoPiccolo, Clerk

Developer's & Escrow

Check No's 1558 to 1560	Per Attached List	5,065.91
	Total Developers & Escrow	<u>5,065.91</u>

Payroll Agency

Check No's 1201 to 1204	Per Attached List	1,659.00
EFT - Deferred Compensation	Per Attached List	11,520.16
	Total Payroll Agency	<u>13,179.16</u>

Unemployment

Check No. 1026	Per Attached List	906.74
	Total Unemployment	<u>906.74</u>

Park Ave BMW

Check No. 104	Per Attached List	644.00
	Total Park Ave BMW	<u>644.00</u>

FED-Ex

Check No. 111	Per Attached List	1,006.25
	Total FED-Ex	<u>1,006.25</u>

Capital

Check No 1521 to 1522	Per attached List	8,555.39
	Total Capital	<u>8,555.39</u>

Dog License

Check No.	Per attached List	0.00
	Total Dog License	<u>0.00</u>

Current Fund

Check No's 7249 to 7305	Per attached List	929,445.93
	Total Current Account	<u>929,445.93</u>

Range of Checking Accts: First to Last Range of Check Dates: 02/10/10 to 03/09/10
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

DEV DEVELOPERS & ESCROW CASH

1558	03/09/10	NOR01	NORTH JERSEY MEDIA GROUP INC	27.41	651
1559	03/09/10	BOS01	BOSWELL ENGINEERING, INC.	4,303.00	652
1560	03/09/10	CHA01	RALPH W. CHANDLESS, JR.	735.50	652

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	3	0	0.00	5,065.91
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	3	0	0.00	5,065.91

DEV FEDEX DEV/ESCROW FEDEX

11	03/09/10	BOS01	BOSWELL ENGINEERING, INC.	1,006.25	654
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Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	1	0	0.00	1,006.25
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	1	0	0.00	1,006.25

EV PARK AVENUE DEV/ESCROW PARK AVENUE MOTORS

104	03/09/10	BOS01	BOSWELL ENGINEERING, INC.	644.00	655
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Checking Account Totals	Paid	Void	Amount Void	Amount Paid
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Checks:	1	0	0.00	644.00
Direct Deposit:	0	0	0.00	0.00
	=====	=====	=====	=====
Total:	1	0	0.00	644.00

GENERAL ACCOUNT

7249	02/17/10	SHP01	SO HACKENSACK PAYROLL AGENCY	4,584.67	641
7250	02/17/10	SHT01	SOUTH HACKENSACK TOWNSHIP	59,708.18	641
7251	02/18/10	TDB01	TD BANK, N.A.	43,801.59	644
7252	02/18/10	ZNA01	MICHAEL NASTA, JR	600.00	644
7253	02/24/10	SHP01	SO HACKENSACK PAYROLL AGENCY	5,892.99	646
7254	02/24/10	SHT01	SOUTH HACKENSACK TOWNSHIP	76,810.74	646
7255	03/03/10	SHP01	SO HACKENSACK PAYROLL AGENCY	5,085.08	647
7256	03/03/10	SHT01	SOUTH HACKENSACK TOWNSHIP	66,249.74	647
7257	03/09/10	90501	905 CREATIVE	120.00	650
7258	03/09/10	APP01	Appraisal Systems, Inc.	17,200.00	650
7259	03/09/10	BCB10	BCB JANITORIAL SUPPLY COMPANY	150.30	650
7260	03/09/10	BCP01	BERGEN CNTY POLICE CHIEF ASSOC	300.00	650
7261	03/09/10	BCP03	BERGEN COUNTY PUBLIC WRKS ASSC	100.00	650
7262	03/09/10	BER01	BERGEN MUNICIPAL EMPLOYEE BENF	58,347.99	650
7263	03/09/10	CAB01	CABLEVISION	134.85	650
7264	03/09/10	CHU01	Thomas J. Churchill	180.00	650
7265	03/09/10	COA01	COAST AUTOMOTIVE	361.37	650

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
56	03/09/10	CON02	ONE COMMUNICATIONS	736.40	650
57	03/09/10	DEE01	DEER PARK DIRECT	82.42	650
7268	03/09/10	FUT02	Future Sanitation, Inc.	8,910.00	650
7269	03/09/10	GOV01	G.F.O.A. OF NEW JERSEY	90.00	650
7270	03/09/10	GRA10	GRAINGER	19.32	650
7271	03/09/10	HUD01	HUDSON TIRE EXCHANGE	229.00	650
7272	03/09/10	INH01	INHALATION THERAPY	15.44	650
7273	03/09/10	INS02	INST FOR FORENSIC PSYCHOLOGY	1,500.00	650
7274	03/09/10	KAU01	KAUKER & KAUKER, LLC	2,205.00	650
7275	03/09/10	LAN01	LANGUAGE LINE SERVICES	42.50	650
7276	03/09/10	LET11	LET'S GET PERSONAL COMPUTING	400.00	650
7277	03/09/10	LIT02	LITTLE FERRY PUBLIC LIBRARY	75.00	650
7278	03/09/10	MAG02	JOSEPH MAGLIO	44.00	650
7279	03/09/10	NJA02	NJ ASSO PLANNING/ZONING ADMIN	45.00	650
7280	03/09/10	NJA10	N J STATE ASSOC POLICE CHIEF	200.00	650
7281	03/09/10	NJE01	NJ EMERGENCY MGMT ASSN	75.00	650
7282	03/09/10	NOR01	NORTH JERSEY MEDIA GROUP INC	248.69	650
7283	03/09/10	PAR03	PARAMUS BUILDING SUPPLY CO	53.60	650
7284	03/09/10	PER01	DANIEL PERONE	167.50	650
7285	03/09/10	PRO01	PROFESSIONAL INSURANCE ASSOC	2,738.00	650
7286	03/09/10	PSE01	P S E & G	10,804.32	650
7287	03/09/10	REG01	REGISTRARS' ASSN OF NEW JERSEY	130.00	650
7288	03/09/10	ROT02	JOSEPH J. ROTOLO	452.50	650
7289	03/09/10	SCH10	SCHWAAB, INC.	36.49	650
0	03/09/10	SHE01	SO HACKENSACK BD OF EDUCATION	553,145.00	650
1	03/09/10	SHF01	SO HACKENSACK FIRE CO NO 1	1,560.00	650
7292	03/09/10	STA01	STAPLES CREDIT PLAN	263.95	650
7293	03/09/10	STA04	STANDARD INSURANCE COMPANY	103.14	650
7294	03/09/10	SUS01	SUSQUEHANNA MUNICIPAL FINANCE	249.00	650
7295	03/09/10	TAX01	TAX COLLECT & TREAS ASSOC BC	75.00	650
7296	03/09/10	TM002	T-Mobile 120	92.15	650
7297	03/09/10	TM001	T-MOBILE 345	175.45	650
7298	03/09/10	TRE01	TREASURER, STATE OF NEW JERSEY	1,050.00	650
7299	03/09/10	UNI01	UNITED WATER NEW JERSEY	3,211.96	650
7300	03/09/10	VER05	Verizon V06	84.06	650
7301	03/09/10	VER09	Verizon Wireless 1644	160.10	650
7302	03/09/10	VIG01	VIGILANTI ELECTRIC INC	85.00	650
7303	03/09/10	WAS01	WASTE MANAGEMENT of NJ INC	13.44	650
7304	03/09/10	ZNA01	MICHAEL NASTA, JR	125.00	650
7305	03/09/10	ZNA02	MICHAEL NASTA	125.00	650

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
checks:	57	0	0.00	929,445.93
Direct Deposit:	0	0	0.00	0.00
Total:	57	0	0.00	929,445.93

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
ENT	03/09/10	BOS01	BOSWELL ENGINEERING, INC.	80.50	653
	03/09/10	SMT01	SMITH SONDY ASPHALT CONST	8,474.89	653

Checking Account Totals	Paid	Void	Amount Void	Amount Paid

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
Checks:	2	0	0.00	8,555.39	
Direct Deposit:	0	0	0.00	0.00	
Total:	2	0	0.00	8,555.39	

PAYROLL AGENCY	PR AGENCY	TB BANK			
1202	02/17/10	NJF03	NEW JERSEY FAMILY SUPPORT	553.00	643
1203	02/24/10	NJT01	TREASURER, ST NJ DEPT CHILD/FAM	553.00	645
420	03/03/10	PRE02	PREMIUM COLLECTION	11,520.16	649
1204	03/03/10	NJF03	NEW JERSEY FAMILY SUPPORT	553.00	648

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	13,179.16
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	13,179.16

JNEMP	UNEMPLOYMENT TRUST				
1026	02/17/10	NJU01	NJ Dept. Labor/workforce Dev	906.74	642

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	906.74
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	906.74

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	69	0	0.00	958,803.38
Direct Deposit:	0	0	0.00	0.00
Total:	69	0	0.00	958,803.38

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 (1) said Note 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 \$30 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2010.

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 2010.

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 2010 dated as of the date of delivery of the Note.

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

Consent Agenda Resolution No. 2010-03

Date: March 11, 2010

Resolution No. 2010 – 085 Licenses – MARCH 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>
02/08/2010	Stanley's Auto Repair	3860	\$ 175	Auto Repair
02/08/2010	Fratelli Beretta USA*	3861	100	General Merchandise
02/10/2010	Club213 – Johnny's Player's Club	3862	125	Restaurant
02/10/2010	Class Act Catering*	3863	160	Mobile Vendor
02/10/2010	Transaxle Corp.	3864	100	General Merchandise
02/10/2010	Class A Auto Body	3865	175	Auto Body Repair
02/18/2010	Naturex	3866	75	Vending Machines (3)
02/18/2010	Transportation Repairs	3867	175	Auto Repair
02/18/2010	New Choice Vending	3868	50	Vending Machines (2 AEP)
02/23/2010	A Better Limo Service	3869	50	Limousine Service
02/23/2010	George Tack Wholesale	3870	100	General Merchandise
02/23/2010	Tack Motors, Inc.	3871	360	Used Car Dealer
02/23/2010	Grand Tool Supply	3872	100	General Merchandise
02/23/2010	Wendy's Restaurant	3873	125	
	Restaurant/Lunchroom/Dine			
02/24/2010	AAR Lunch, LLC.*	3874	160	Mobile Vendor
03/01/2010	Home Liquors, Inc.	3875	100	General Merchandise
03/01/2010	Pompei Little Market*	3876	125	Grocery Store
03/01/2010	Clemente Bakery *	3877	125	Grocery Store
03/01/2010	Joe's Luncheonette*	3878	125	Diner, Restaurant
03/01/2010	21 st Century Car Wash	3879	525	Car Wash & 9 Vacuums
03/01/2010	Car Wash Liquors, Inc.	3880	100	General Merchandise
03/01/2010	T&H Dents	3881	175	Auto Body Shop

*Pending all satisfactory inspections.

SUB-TOTAL: \$ 3,305

GENERAL LICENSES

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
03/01/2011	Marcone Appliance Parts Merchandise	3882	\$ 100	General
03/01/2011	Presto's Pizza	3883	125	Restaurant

03/01/2011	Northeastern Auto LLC	3384	360	Used Car Dealer
03/01/2011	Evans. Co.	3885	125	Vending (5) Fed-X
03/01/2011	K.R. Catering	3886	160	Mobile Vendor
03/02/2011	Full Time Catering	3887	150	Vending (6)
03/02/2011	Void	3888		
03/02/2011	Pleasure Lounge*	3889	125	Rest. Dnr, Lnch
03/02/2011	DJ's Catering	3890	160	Mobile Vendor
03/02/2011	Caribe Restaurant	3891	125	Restaurant
03/02/2011	Pat's Grove Auto Repairs	3892	175	Auto Body Shop
03/04/2011	John's Catering	3893	160	Mobile Vendor
03/04/2011	Troby's Memory Lane	3894	360	Used Car Dealer
03/04/2011	Salon Interiors	3895	100	General

Merchandise

*Pending all satisfactory inspections.

SUB-TOTAL: \$ 2,225

TOTAL GENERAL LICENSES: \$5,530

FIRE PERMITS

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>
02/16/10	Expert Recycling	2342	\$ 166
02/16/10	Transportation Repairs	2343	42
02/16/10	Painting Inc.	2344	539
02/16/10	Central Bakery	2345	166
02/17/10	Mill Creek Beverages	2346	166
02/17/10	Stanley's Auto Repair	2347	42
02/17/10	ITP Corporation	2348	166
03/02/10	CW Brabender Instr.	2349	208
03/02/10	Hamilton Electronics Corp.	2350	42
03/02/10	Tension Envelopes	2351	374
03/02/10	Cromwell Liquors	2352	166
03/02/10	Industrial Fire Door	2353	208
3/02/10	Salon Interiors	2354	166

TOTAL FIRE: \$ 2,451

GRAND TOTAL ALL LICENSES/PERMITS: \$ 7,981

Consent Agenda Resolution No. 2010-03

Date: March 11, 2010

Resolution No. 2010 – 086 Authorize to Cancel Residential Sewer Billing B 102 L 15

WHEREAS, the property owner for the following sewer user account filed an appeal of their 2010 sewer account bill for 2009 usage in accordance with CH 180-11:

Account. No. Block Lot Amount

41501400 102 15 \$2674.90; and

WHEREAS the property owner filed an appeal of the charge that was submitted to the tax department for review and recommendation; and

WHEREAS, the Tax Collector analyzed the appeal and submitted a recommendation to the Township Committee dated March 2, 2010 that the sewer user charges be cancelled; and

WHEREAS, on March 4, 2010 the Township Committee reviewed all documents submitted,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that the 2010 sewer charges assessed to this account along with any interest that may have accrued be cancelled.

Consent Agenda Resolution 2010-03

Date: March 11, 2010

Resolution No. 2010-087 Authorizing the Assignment of the Municipal Solid Waste Contract By and Between the Township and Ippolito Industries to Future Sanitation

WHEREAS, the Township of South Hackensack (Township) and Ippolito Industries (Ippolito) entered into a contract whereby Ippolito is to collect and dispose of all municipal solid waste generated within the township through December 31, 2011, and

WHEREAS, the Township heretofore authorized the assignment of said contract to Scuffy Carting (Scuffy) subject to the approval of the New Jersey Department of Environmental Protection (NJDEP) as required by law; and

WHEREAS, the NJDEP never authorized the assignment of the aforesaid contract to Scuffy and Ippolito no longer provides solid waste collection and disposal services; and

WHEREAS, Future Sanitation has agreed to accept an assignment of all of the rights, obligations and responsibilities associated with the agreement between the Township and Ippolito and said assignment has been approved by the NJDEP as required by law.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the contract by and between the Township and Ippolito is hereby assigned to Future Sanitation who shall assume all rights, obligations and responsibilities thereunder.

Consent Resolution No. 2010-03

Date: March 11, 2010

Resolution No. 2010-088 Authorizing Entry Into An Agreement With The Passaic Valley Sewerage Commissioners For Disposal Of Sewage Generated Within The Boundaries Of The Township

WHEREAS, there exists a need to dispose of sewage generated within the boundaries of the Township and in particular the Garfield Park section; and

WHEREAS, the Township heretofore has by agreement with the Borough of Lodi utilized its system and disposal agreement with the Passaic Valley Sewerage Commissioners (PVSC) to dispose of sewage generated in and from the Township's Garfield Park section; and

WHEREAS, the Township and the PVSC have agreed to enter into a direct lease agreement (the Agreement) whereby the Township would discharge and the PVSC will accept all sewage originating from within the township limits up to the levels set in the attached Agreement; and

WHEREAS, the Borough of Lodi has consented to the execution of the Agreement, the Township Committee finds the Agreement to be in the best interest of the Township and the Township Attorney has negotiated, reviewed and approved the attached Agreement.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the mayor and municipal clerk be and the same are hereby authorized to execute the attached Agreement with the PVSC and to provide copies to said agency and the Borough of Lodi and to maintain a copy of this resolution and Agreement on file in the Township offices.

Consent Resolution No. 2010-03
Date: March 11, 2010

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Thursday, 04 February 2010

To: South Hackensack Volunteer Ambulance Corp.

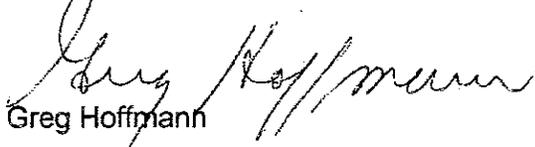
Attn: Chief Jim Riley

Subject: Resignation

Dear Mr. Riley,

I'd like to advise you that I will resign my position as driver\observer with the South Hackensack Volunteer Ambulance Corp. effective 2/12/10. I'd like to thank you for providing me with the opportunity to work with a great group of highly motivated volunteers.

Sincerely,


Greg Hoffmann

SCOTT / BOB

March 11, 2010 – Regular Meeting

DETERMINATION AND AWARD CERTIFICATE

(\$1,946,000 Bond Anticipation Note)

TOWNSHIP OF SOUTH HACKENSACK, COUNTY OF BERGEN, NEW JERSEY

I, DURENE M. AYER, 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 sixteen bond ordinances adopted by the Township Committee of the Issuer on 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), 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), September 1, 2005 (Ord. No. 2005-12), June 14, 2007 (Ord. No. 2007-07), July 12, 2007 (Ord. No. 2007-09), February 19, 2009 (Ord. No. 2008-07) and July 9, 2009 (Ord. No. 2009-08), 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: \$1,946,000

DATED: February 19, 2010

MATURITY: February 18, 2011 (non-callable)

<u>NUMBER</u>	<u>DENOMINATION</u>
10-1R	\$1,946,000

INTEREST RATE PER ANNUM (payable at maturity): 0.86%

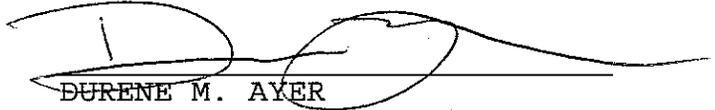
PLACE OF PAYMENT: TD Bank, N.A.
1701 Route 70 East
Cherry Hill, New Jersey

2. Pursuant to said authority, I have awarded and will sell the Note to TD Bank, N.A., at the price of \$1,946,000 plus an amount equal to the interest on the Note accrued to the date of payment of the purchase price thereof.

RECEIVED
FEB 22 2010
SOUTH HACKENSACK
MUNICIPAL CLERK

3. No obligations of the Issuer other than the Note have been issued pursuant to the ordinances referenced above and are now outstanding.

IN WITNESS WHEREOF, I have hereunto set my hand this 19th day of February, 2010.



DURENE M. AYER
Township Treasurer
Township of South Hackensack
County of Bergen
New Jersey

Township of South Hackensack
FEBRUARY 2010
Correspondence

- 2/1/10 BC Dept of Planning & Economic – public hearing on proposed 2009 open space trust fund allocations March 1, 2010 at 7 p.m. Freeholder Room 5th floor One Bergen County Plaza, Hackensack
- 2/8/10 Borough of New Milford – Resolution No. 2010:43 opposing the enactment of P.L. 2009, c.118 and oppose any plan to expand the pilot program to include Bergen County
- 2/10/10 SBMJIF – Loss Control Report submitted by Tom Gonnella - survey dated February 3, 2010
- 2/16/10 Environmental Cost Mgmt, Inc. – public notification of Field Work at 450 Huyler Street Block 23.01 Lot 2.01 under the rules of the DEP
- 2/16/10 Borough of Little Ferry – public hearing on the adoption of Ord. No. 1293-03-10 amending an ordinance entitled Land Use: Zoning B-H highway and regional business zone
- 2/16/10 BMEBF – resolution to fix the meeting dates for 2010
- 2/16/10 Township of Washington – Resolution opposing the enactment of P.L. 2009, c.118 and oppose any plan to expand the pilot program to include Bergen County
- 2/22/10 Board of Chosen Freeholders – intro to Ord. No. 10-05 to establish a Bergen County Homeless Trust Fund Task Force
- 2/22/10 Borough of Little Ferry – amended letter for Ord. No. 1293-03-10 with corrected date of letter
- 2/23/10 J. Josephson, Inc. – Emergency Contingency Plan in compliance to NJDEP as Hazardous Waste Generator
- 2/24/10 TANAAC – summary of minutes for Jan. 27th, 2010 and next scheduled meeting April 28, 2010 at 7:00 pm – PANYNJ Conference Room -90 Moonachie Ave - Teterboro



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 FEBRUARY - 2010

Collections for the month of FEBRUARY 2010 were as follows:

Current Taxes Collected	2,086,498.41	
Future Taxes Collected		
Current Sewer User Charges	66,074.98	
Sewer Overpayments		
Current Well Charges	1,343.20	
Current BOD's	27,953.00	
Interest on Taxes	426.95	
Interest on Sewer User Charges		
Return Check Fee	40.00	
Tax Sale/Arrears		
Tax Sale Prep Cost		
Tax Sale - Cost (interest)		
Lien Redemption		
Tax Title Search		
TOTAL COLLECTION		2,182,336.54

Respectfully Submitted,

Mary Ferraccino
Mary Ferraccino
Tax Collector



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE
 ROSINA ROMANO, MAYOR
 GREGORIO MACERI, DEP. MAYOR
 JAMES ANZEVINO
 WALTER ECKEL, JR
 GENE ROMAN

227 PHILLIPS AVENUE
 SOUTH HACKENSACK, NEW JERSEY 07606
 BERGEN COUNTY

Clerk - LINDA LOPICCOLO
 Tax Collector - MARY TERRACCINO
 Tax Assessor - GEORGE REGGO
 Chief Financial Officer - R. T. GIOTIS
 Treasurer - LORETTA D'AMBROSIO

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

February 22, 2010

Township Committee
 Municipal Complex
 South Hackensack, NJ 07606

The Construction Department has issued 15 permits for the month of JANUARY 2010 with the following revenue:

• Building	\$ 2458
• Plumbing	\$ 370
• Electric	\$ 345
• Fire	\$ 435
• CCO's	\$ 375
• DCA State Fees	\$ 322
• Other (such as, smoke detectors)	\$ <u>25</u>
Total	\$ 4,330

Respectfully Submitted,

James Riley
 Construction Official
 /lh



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

March 4, 2010

Township Committee
Municipal Complex
South Hackensack, NJ 07606

The Construction Department has issued 13 permits for the month of FEBRUARY 2010 with the following revenue:

• Building	\$ 761
• Plumbing	\$ 205
• Electric	\$ 605
• Fire	\$ 445
• CCO's	\$ 700
• DCA State Fees	\$ 177
• Other (such as, smoke detectors)	<u>\$ 25</u>
Total	\$ 2,918

Respectfully Submitted,

James Riley
Construction Official
/lh

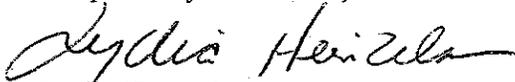
March 11, 2010 – Regular Meeting

TOWNSHIP OF SOUTH HACKENSACK
LICENSE REPORT

JANUARY 2010

89	Entertainers	\$ 7,120
	Cable Communications	
	Liquor – Annual Renewal	
	Liquor – Transfer	
	Motel – Annual Renewal	
	Game Machines	
	Vending	
1	General Merchandise	100
	Antique Shop	
	Auto Repair	
	Auto Sales	
	Auto Body	
	Entertainment	
	Restaurant	
	Car Wash & Vacuums	
	Bakery	
	Mobile Vendor	
	Gas Station & 2 Pumps	
	Grocery Store	
	Garage Sale	
	Limousine	
	Parking Lot	
<hr/>		
TOTALS:	90	General Licenses \$ 7,220.00

Respectfully Submitted,

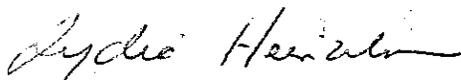


Lydia Heinzelman
Clerk Typist

**TOWNSHIP OF SOUTH HACKENSACK
 LICENSE REPORT
 February 2010**

Qty.	License Type	Amount
	Entertainment	
20	Entertainers	\$1,600.00
	Cable Communications	
	Liquor - Transfer	
	Liquor - Annual Renewal	
	Motel - Annual Renewal	
	Game Machine	
	Amusement Games	
5	Vending	\$125.00
2	Mobile Vendor	\$320.00
3	General Merchandise	\$300.00
	Antique Shop	
2	Auto Repair	\$350.00
1	Auto Sales	\$360.00
1	Auto Body	\$175.00
	Used Car Dealer	
	Car Wash & Vacuums	
	Gas Station & 4 Pumps	
1	Limousines	\$50.00
	Parking lot	
2	Restaurant	\$250.00
	Bakery	
	Grocery Store	
	Garage Sale	
<hr/>		
37	Total General Licenses	\$3,530.00
1	Total Fire Licenses	\$166.00
	Total License Fees Collected	\$3,696.00

Respectfully Submitted,



Lydia Heinzelman
 Clerk/Typist

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

Board of Adjustment Receipts

Total Board of Adjustment Receipts \$ 0.00

Planning Board Receipts

Total Planning Board Receipts: \$ 0.00

Respectfully Submitted,



Lydia Heinzelman
Planning and Zoning Board Secretary

SOUTH HACKENSACK FIRE DEPARTMENT MONTHLY ACTIVITY REPORT FEBRUARY 2010

TO FIRE COMMISSIONER GARY BRUGGER: MONTHLY REPORT FEBRUARY 2010

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>
02/10/10	530 HUYLER ST-ALARM ACTIVATION	8	2hrs 48mins
02/02/10	50 LOUIS ST-CO DETECTOR	6	2hrs 24mins
02/02/10	490 RT 46 (W)-ALARM ACTIVATION	8	2hrs 32mins
02/04/10	53 LEUNING ST-CO DETECTOR	10	4hrs 40mins
02/09/10	490 RT 46 (W)-ALARM ACTIVATION	9	2hrs 6mins
02/09/10	GROVE ST & HUYLER ST-ODOR OF GAS	13	12hrs 8mins
02/16/10	28 JAMES ST-ALARM ACTIVATION	12	3hrs 36mins
02/16/10	15 MILANO CT-CO DETECTOR	10	3hrs 20mins
02/20/10	RT 46 & PHILLIPS AVE-MVA	16	8hrs 48mins
02/21/10	490 RT 46 (W)-ALARM ACTIVATION	15	4hrs 30mins
02/22/10	490 RT 46 (W)-ALARM ACTIVATION	13	3hrs 54mins
02/22/10	69 WELSEY ST-ALARM ACTIVATION	6	1hr 54mins
02/23/10	490 RT 46 (W)-ALARM ACTIVATION	11	2hrs 35mins
02/23/10	30 WESLEY ST-ALARM ACTIVATION	10	2hrs 30mins
02/25/10	9 MILANO CT-CO DETECTOR	9	6hrs 27mins
02/27/10	48 AGAR PL-CO DETECTOR	10	4hrs 30mins

TOTAL: **HOURS 68hrs 22mins**

CHIEF'S CALLS:

TOTAL: **HOURS 0**

DRILLS:

02/21/10 MUTUAL AID DRILL ICS 11 38hrs 30mins

TOTAL: **HOURS 38hrs 30mins**

MONTHLY TOTALS:

107hrs 52mins **MAN HOURS**
 16 **FIRES**
 1 **DRILLS**
 0 **CHIEF'S CALL**

YEAR TO DATE TOTALS:

559hrs 3mins **MAN HOURS**
 27 **FIRES**
 2 **DRILLS**
 0 **CHIEF'S CALL**

RESPECTFULLY SUBMITTED,

Francesco Maceri 
 CHIEF FRANCESCO A MACERI

RECEIVED
MAR 03 2010
 SOUTH HACKENSACK
 MUNICIPAL CLERK

South Hackensack Volunteer Ambulance Corps. Inc
Emergency Medical Services
227 Phillips Avenue
South Hackensack, New Jersey 07606

TO: Linda Lopiccolo, Township Clerk

FR: James Riley, Chief

Date: February 15, 2010

Ref: January 2010 Monthly Report

RECEIVED

MAR 02 2010

**SOUTH HACKENSACK
MUNICIPAL CLERK**

Medical Emergency	19
Trauma	2
Motor Vehicle Accidents	3
ATRA	2
EDP	1
Fire Calls	1
Mutual Aid Given	0
DOA	0
Transports	0
Did Not Respond	0

Day Calls	7
Night Calls	20
Total Calls Responded	27

Man Power Hours 171

Training Hours 0

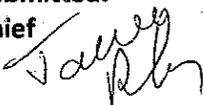
Year to Date:

Day Calls	7
Night Calls	20
Total Calls	27

Special Note:

Respectfully Submitted:

James Riley, Chief



March 11, 2010 – Regular Meeting

South Hackensack Volunteer Ambulance Corps. Inc
Emergency Medical Services
227 Phillips Avenue
South Hackensack, New Jersey 07606

TO: Linda Lopiccolo, Township Clerk

FR: James Riley, Chief

Date: March 2, 2010

Ref: Febuary , 2010 Monthly Report

RECEIVED
MAR 02 2010
SOUTH HACKENSACK
MUNICIPAL CLERK

Medical Emergency	13
Trauma	1
Motor Vehicle Accidents	2
ATRA	2
EDP	1
Fire Calls	2
Mutual Aid Given	0
DOA	0
Transports	1
Did Not Respond	1

Day Calls	3
Night Calls	19
Total Calls Responded	22

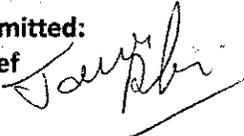
Man Power Hours 59

Training Hours 97

Year to Date:

Day Calls	10
Night Calls	39
Total Calls	49

Special Note:

Respectfully Submitted:
James Riley, Chief 



RECEIVED

MAR 02 2010

SOUTH HACKENSACK
MUNICIPAL CLERK

Township Of South Hackensack Dept. Public Works

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

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

March 1, 2010

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

Dear Mr. Cagas:

I would like to report on some of our accomplishments for the month of 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 and Senior's Center. Picked up 740 pounds of trash that was left behind by garbage man.

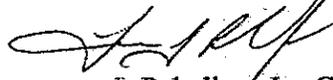
For the month of February we received 41.5" of snow. I would like to commend Thomas Yannetti, Joseph Marrella, and Angelo Sortino for a job well done. I would like to thank Mike & Mike Nasta for all there help with the last 21" snowstorm.

For the month of February, the Department Of Public Works had 2 pick up days for newspaper, February 9th & February 23 rd. On February 9, the Department Of Public Works used 3 men, 2 trucks, 18 man-hours, 16 gallons of gas, and both trucks rode a total of 62 miles for a total of 3,940 pounds of paper. On the second pick up day, February 23 rd, the Department used a total of 3 men, 2 trucks, 18 man hours, 16 gallons of gas; both trucks rode a total of 66 miles for a total of 3,940 pounds of paper. For the month of February, the Department Of Public Works picked up a total of 7,540 pounds of paper.

March 11, 2010 – Regular Meeting

For the month of February, the Department Of Public Works answered 3 ambulances calls. 2 Medical Emergencies and 1 fire call. 2 calls were transported to Hackensack Medical Center and 1 call was a stand by at 69 Wesley St. The total man-hours used for the month of February were 26 hours and 10 mins.

Respectfully Submitted



Lawrence J. Paladino, Jr. CPWM
Superintendent

CC/ James Anzevino
Walter Eckel
Gary Brugger
Gregorio Maceri
Linda lo Piccolo

SOUTH HACKENSACK RECREATION COMMISSION
227 Phillips Avenue
South Hackensack, NJ 07606

January 13th, 2010 Jim opened the meeting at 7:10 PM.

Jim Anzevino was introduced as recreation commission liaison, and we also like to welcome Mike Falcone, Maria Regan, and Joe Marella as new recreation workers.

Present:
Betty Schaefer
Dan Perone
Terry Zito
Kelly Maher
Carol Perone

Not Present:
Sal Zito
Filomena Barricella
Vincent Carollo

NEW BUSINESS

Getting ready for upcoming Ice Skating Trip, Date: Sunday, February 28th

Getting ready for Easter Show, Date: March 27th, 2010

UPCOMING EVENTS

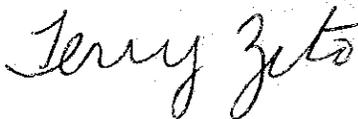
Ice Skating, Date: February 28th, 2010

Easter Show, Date: March 27th, 2010

Meeting Adjourned at 7:50 PM

Respectfully Submitted,

Terry Zito





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

March 8, 2010

Honorable Township Committee
227 Phillips Avenue
South Hackensack, NJ 07606

Dear Committee,

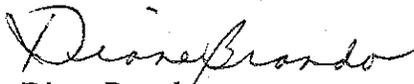
The following are checks forwarded to the Township of South Hackensack from the Municipal Court of South Hackensack:

Check #1289 in the amount of \$5,570.26 for fines and costs for the month of February 2010.

Check #1290 in the amount of \$42.00 for the P.O. A.A. fines for the month of February 2010.

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

Sincerely,


Diane Brando
Court Administrator

RECEIVED
MAR 08 2010
SOUTH HACKENSACK
MUNICIPAL CLERK

**South Hackensack
Police Department**

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

phone 201-440-0042

fax 201-440-0797

Monthly Reports

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

TOTAL MOTOR VEHICLE SUMMONS ISSUED: 86
TOTAL MILEAGE: 8,035

RESPECTFULLY SUBMITTED



CHIEF MICHAEL D. FREW, #29

March 11, 2010 – Regular Meeting

RECEIVED
MAR 08 2010
SOUTH
MUNICIPAL

RECEIVED
MAR 03 2010

SOUTH HACKENSACK
MUNICIPAL CLERK

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

TO: CHIEF MICHAEL FREW #29
FROM: PTL. ROBERT CHINCHAR #46
SUBJECT: ACCIDENT REPORT FOR THE MONTH OF FEBRUARY 2010
DATE: 3/3/2010
CC:

Chief Frew;

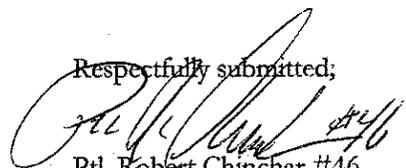
There were a total of (14) accident reports taken in the month of February 2010.

- (9) REPORTABLE (1) ACCIDENT WITH INJURIES
- (5) NON REPORTABLE (1) PERSON INJURED
- (0) STATE SR-1 REPORTS
- (+4) FROM THE PREVIOUS MONTH OF JANUARY 2010
- (+6) AS COMPARED TO FEBRUARY 2009

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

IN OTHER TRAFFIC NEWS:

On February 17th I attended the Bergen County Traffic Officers Association meeting. Among the topics discussed was beginning on May 1st as part of the Graduated Drivers License Program all Probationary Drivers will be required to have affixed to the front and rear license plates of the vehicle they are operating a red reflective sticker. The stickers was implemented to make it easier for officers to detect Probationary Drivers especially during the non operating hours.

Respectfully submitted;

Ptl. Robert Chinchar #46
Traffic Officer

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

2/1/2010 - 2/28/2010

Code	Description	Count
ABAN	ABANDONED 911 CALL	4
ALAR	ALARM ACTIVATION	59
ANIM	ANIMAL COMPLAINT	4
ARREST	ARREST ON WARRANT	4
AOJ	ASSIST OTHER JURISDICTION	8
AUTO	AUTO THEFT	2
BLKD	BLOCKED DRIVEWAY	1
BLKROAD	BLOCKED ROADWAY	1
COMPL	BUILDING CHECK	16
ACRN	CIVIL DEFENSE TEST	1
VAND	CRIMINAL MISCHIEF	6
DAMA	DAMAGE TO TWP PROPERTY	1
DNGR COND	DANGEROUS CONDITION	2
DISA	DISABLED VEHICLE	8
DISP	DISPUTE	9
DIST	DISTURBANCE CALL	4
DOMV	DOMESTIC VIOLENCE CALL	2
DPW	DPW SERVICE CALL	2
911	E911 EMERGENCY CALL	7
ELUDING	ELUDING	1
ENT LIC	ENTERTAINMENT LICENSE	21
FIRE	FIRE	2
FIRE ALAR	FIRE ALARM	8
FOUN	FOUND PROPERTY	1
GPP	GUEST PARKING PERMIT	24
HARR	HARASSMENT COMPLAINTS	2
ICE	ICY ROADS SALT NEEDED	2
IOD	INJURED ON DUTY	2
INV	INVESTIGATION	1
JUVI	JUVENILE COMPLAINT	2
LSP	LOST OR STOLEN PROPERTY	2
EMS	MEDICAL EMERGENCY	12
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	67
MISC1	MISC.CROSSING GUARD OUT SICK	2
MISC	MISC.OFFICER OUT SICK	9
UNKMISC	MISCELLANEOUS CALLS	18
MISS	MISSING PERSON	1

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

2/1/2010 - 2/28/2010

Code	Description	Count
MVA	MOTOR VEHICLE ACCIDENT	15
MVC	MOTOR VEHICLE COMPLAINTS	3
HITR	MOTOR VEHICLE HIT AND RUN ACCIDENT	1
MVIMP	MOTOR VEHICLE IMPOUND	1
MVPV	MOTOR VEHICLE PARKING VIOLATION	4
MVS	MOTOR VEHICLE STOP	69
MUTA1	MUTUAL AID / AMBULANCE EMS	3
NOIS	NOISE COMPLAINT	2
NOTI	NOTIFICATION	27
155-13	OVERNIGHT PARKING VIOLATION	28
PARK	PARK CHECK	85
PT	PART TIME DISP OUT SICK	1
POLA	POLICE ASSISTANCE	3
938	PRIVATE PROP PARK COMP	1
PROPDAM	PROPERTY DAMAGE	3
PUMP	PUMP STATION ALARM	18
RADI	RADIO TEST	56
RAPE	RAPE/SEXUAL ASSAULT	1
RECS	RECOVERED STLN VEH/PROP	1
RTO	REQUEST TIME OFF	11
RTC	REQUEST TOUR CHANGE	5
RDHZ	ROADWAY HAZARD	3
SCHOOL2	SCHOOL CHECK	85
SCHO	SCHOOL POST	2
SECC	SECURITY CHECK	12
SENIOR	SENIOR CITIZEN CHECK-IN PROGRAM	25
STREETLIG	STREET LIGHT OUT / DAMAGED	1
SV	SUSPICIOUS VEHICLE	6
SUSP	SUSPICIOUS PERSONS	1
THEFT	THEFT	3
TOUR	TOUR SHEET	28
TRAN	TRANSPORTATION	2
UNWA	UNWANTED PARTY	3
WELF	WELFARE CHECK	1
WIRE	WIRE DOWN	3
Total:		831

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 FEB

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM	ID CARD	F/PRINT	F/ARMS	OTHER
2/2/2010	MIKE MCGOURAN	18794							
2/5/2010	BRESLIN & BRESLIN	18795		\$19.75					\$7.00
2/9/2010	JULIAN MELLELLARI, 10-0866	18796	\$0.75						
2/9/2010	LEXIS NEXIS, 10-000770	18797	\$0.75						
2/11/2010	LEXIS NEXIS, 09-004452	18798	\$0.75						
2/13/2010	DAMIAN MAROT	18799	\$0.75						
2/15/2010	BASLIO ZAPATA, 10-001240	18800	\$0.75						
2/16/2010	LEXIS NEXIS, 10-001216	18801	\$0.75						
2/16/2010	METRO RPRTS, 10-001240	18802	\$0.75						
2/16/2010	LEXIS NEXIS, 10-000702	18803	\$2.25						
2/17/2010	ARTHUR CARMANO	18804		\$18.00					
2/19/2010	METRO RPTS, 10-001325	18805	\$0.75						
2/19/2010	ADELINE SOMASLO, 05-00859	18806		\$3.00					
2/24/2010	SILVANO MARINI	18807							\$7.00
	Regular Meeting								
TOTAL			\$8.25	\$40.75	\$0.00	\$0.00	\$0.00	\$14.00	\$0.00
MONTHLY TOTAL PAGE 1:									
GRAND TOTAL:									

\$63.00
 \$63.00

MONTHLY TOTAL PAGE 1:
 GRAND TOTAL:

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

MARCH 1, 2010

EQUIPMENT MAINTENANCE REPORT

1. The police department has 1 vehicle with 86,072 miles, 1 vehicle with 77,585 miles, and 1 vehicle with 75,152 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

Michael D. Frew

CHIEF MICHAEL D. FREW, #29



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 February 2010 *General Fund*

Balance February 1, 2010	\$2,156,495.07
January Interest	595.04
January EFTs	4,815.48
January Receipts	2,216,499.58
Cash Disbursed During the Month of February	1,362,487.75
Balance as of February 28, 2010	\$3,015,917.42

Respectfully Submitted,


Durene M. Ayer
Township Treasurer

3/9/2010

RECEIVED
MAR - 9 2010
TOWNSHIP OF
SOUTH HACKENSACK

March 11, 2010 – Regular Meeting

Zoning Report
Monthly Activity

January 2010

This Month

Year to Date

Fees Collected

\$250

\$250

Zoning Applications

Received

5

5

Still Open

0

Approved

5

5

Denied

0

0

Activity

Conducted office hours

Attended Township Committee Re-organization

Attended Township Committee Caucus

Drove the township periodically

Attended Township Committee Meeting

50 Louis, storage trailer, summons issued

500 Route 46 West, advised to remove penant flags, complied

Attended Planning Board Meeting

Court, 50 Louis, storage trailer, guilty fined \$233, removed

Complaint 3 dwelling units, 106 Vreeland, inspected, unfounded

Discovered new tenant, 89 Leuning, no zoning, application submitted

Attended Board of Adjustment Meeting

Inspections:

27 Milano

CCO (Residential Sale)

80 Wesley

CCO (Impact Display)

57 Romanelli

CCO (LaForge Ironworks)

Plan Reviews

None

Respectfully Submitted

Ray DeRiso, Zoning Official



Zoning Report Monthly Activity

February 2010

This Month

Year to Date

	This Month	Year to Date
<u>Fees Collected</u>	\$360	\$610
<u>Zoning Applications</u>		
Received	8	13
Still Open	----	0
Approved	6	13
Denied	0	0

Activity

Conducted office hours
 Attended Township Committee Caucus
 Drove the township periodically
 Attended Township Committee Meeting
 45 Ruta, installed signs no permit, summons issued
 600 Huyler, sign from previous tenant, letter sent
 Court, Caribe, adjourned
 30 Ruta, installed signs no permit, summons issued

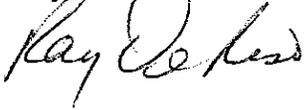
Inspections:

21 Sievers	CCO (Residential Rental) 2 units
100 Louis, Unit H	CCO (ETY Inc)
69 Wesley	CCO (Uncle Roni's)
230 Phillips	CCO (Residential Sale)
16 Saddle River	CCO (Residential Rental)

Plan Reviews

None

Respectfully Submitted
 Ray DeRiso, Zoning Official





SOUTH HACKENSACK TOWNSHIP

MUNICIPAL BUILDING • 227 PHILLIPS AVENUE

SOUTH HACKENSACK, NJ 07606

BERGEN COUNTY

FIRE PREVENTION BUREAU

March 1, 2010

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

Attn: Honorable Mayor and Township Committee

The following is the Fire Prevention Bureau activity report for the month of January 2010.

27 New Inspections
51 Violations found during the New Inspections
18 Re-inspections
0 Residential Smoke Alarm Inspections (Rental)
1 Residential Smoke Alarm Inspections (Sale)
2 Commercial Certificate of Occupancy Inspections

At the present time all Life Hazard 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,

Francisco Maceri 

Francisco Maceri, Fire Official

March 11, 2010 – Regular Meeting



SOUTH HACKENSACK TOWNSHIP

MUNICIPAL BUILDING • 227 PHILLIPS AVENUE

SOUTH HACKENSACK, NJ 07606

BERGEN COUNTY

FIRE PREVENTION BUREAU

March 1, 2010

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

Attn: Honorable Mayor and Township Committee

The following is the Fire Prevention Bureau activity report for the month of February 2010.

- 25 New Inspections
- 31 Violations found during the New Inspections
- 7 Re-inspections
- 3 Residential Smoke Alarm Inspections (Rental)
- 1 Residential Smoke Alarm Inspections (Sale)
- 2 Commercial Certificate of Occupancy Inspections

At the present time all Life Hazard inspections are up to date.

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

Regards,

Francisco Maceri 

Francisco Maceri, Fire Official