

Township of South Hackensack  
Bergen County, New Jersey  
March 13, 2008 7:30 P.M.  
Regular Meeting  
MINUTES

Rosina Romano, Mayor .....Present  
Gene Roman, Deputy Mayor .....Present  
James Anzevino .....Present  
Walter Eckel, Jr.....Present  
Gregorio Maceri.....Present

Also present:

John M. Carbone, Esq., Municipal Attorney  
Linda LoPiccolo, Municipal Clerk  
Rosemarie Giotis, CFO  
Mary Terraccino, Asst. Tax Collector/Deputy Clerk  
H. J. Riley, Construction Code Official  
Michael D. Frew, Police Chief  
Raymond DeRiso, Zoning Enforcement/Fire Prevention

Call of Meeting to Order

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

Correspondence & Reports

17 Wilson Street – Tree - Gene Roman advised that resident Rose Bartell advised him of a raised sidewalk and tree condition at 17 Wilson Street. Anzevino motioned; Roman seconded to accept the report and direct Larry Paladino to obtain the necessary quotations to remove the tree and repair the sidewalk.

South Hackensack Fire Dept. Re: Kevin Kubat – Eckel motioned; Roman seconded to accept as a member of the South Hackensack Fire Department providing that all the necessary applications are complete and on file and that a letter of his acceptance is received from the South Hackensack Fire Department.

Anzevino motioned; Maceri seconded and the Committee unanimously agreed to accept the Monthly Department Report – February 2008.

Anzevino motioned; Maceri seconded and the Committee unanimously agreed to accept and file correspondence from Loretta D'Ambrosio, Treasurer – Determination and Award Certificate

## Old Business

none

## New Business

Auction of municipal equipment/vehicles no longer needed for public use

The clerk advised that in response to her inquiry she received a list of items from the police department and is expecting a list of items from the public works department, fire department and ambulance corps. Upon receipt of those items, the clerk will prepare a list for authorization from the Township Committee. The clerk was advised to include the 1967 Cadillac Ambulance on the list of items to be auctioned.

## Ordinances

Anzevino motioned; Roman seconded to Introduce Ordinance 2008-03 and set the date for public hearing to be held on Thursday, April 3, 2008 at 7:30 p.m. Roll Call Vote:

Ayes: Anzevino, Eckel, Maceri, Roman, Romano

ORDINANCE 2008-03

ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK CALENDAR YEAR 2008

(N.J.S.A. 40A: 4-45.14)

Eckel motioned; Maceri seconded to finally adopt and provide public notice as required by law

ORDINANCE 2008-04

AN ORDINANCE OF THE TOWNSHIP OF SOUTH HACKENSACK TO ADD A PROVISION REQUIRING RESIDENTIAL, COMMERCIAL AND INDUSTRIAL DEVELOPERS TO MEET THE FAIR SHARE OBLIGATION FOR AFFORDABLE HOUSING IN ACCORDANCE WITH THE GROWTH SHARE STANDARDS ADOPTED BY THE COUNCIL ON AFFORDABLE HOUSING

Eckel motioned; Anzevino seconded to Introduce Ordinance 2008-06 and set the date for public hearing on April 3, 2008 at 7:30 p.m. on

ORDINANCE 2008-06

AN ORDINANCE OF THE TOWNSHIP OF SOUTH HACKENSACK TO AMEND CHAPTER 104, ENTERTAINMENT, PUBLIC OF THE TOWNSHIP CODE OF THE TOWNSHIP OF SOUTH HACKENSACK, COUNTY OF BERGEN AND STATE OF NEW JERSEY

## Resolutions

Consent Agenda Resolution No. 2008-03

Offered: Anzevino

Second: Maceri

Roll Call Vote: Ayes: Anzevino, Eckel, Maceri, Roman, Romano

### Committee Reports

Gene Roman – Happily reported that resident Carmelo Di Pasquale, 4<sup>th</sup> Street, will return Saturday from his second tour of duty in Iraq. He thanked him for his service to our country and advised that a notice welcoming him home will be placed on the town sign.

Gregorio Maceri – Reported that the Recreation Department will hold its annual Easter event on Saturday, March 15<sup>th</sup> at 11:00 a.m. The Recreation Department will sponsor a trip to Medieval Times in Lyndhurst on April 18<sup>th</sup>. Registration for that event will be held at Memorial School on March 20<sup>th</sup> from 6:30-7:30 p.m.

James Anzevino – Reported that the Department of Public Works roof repair/replacement is almost complete. He thanked the senior citizens for their very successful fish fry event that was held last Friday evening. Anzevino reported that the Passaic Valley Sewerage Commission will be installing a meter at the Garfield Park ejector station so that the flow can be metered. Lodi requested metering of the flow. The Township currently pays \$5,000 a year to Lodi for the un-metered flow. Lastly, he reminded all qualifying seniors to apply for the state sponsored Property Tax Reimbursement that freezes their real estate property tax at the qualifying year amount.

Rosina Romano – The Mayor reported that she and Committee Member Eckel have met several times to review the budget and to look for further cuts that will have to be made. She intends to meet with all department heads to explain the critical budget situation that the Township is facing and will ask for their cooperation to reduce costs. Currently, the municipal portion is at a 7 point increase. She requested suggestions from the public and advised that Deputy Roman is available to meet with residents Monday through Thursday, 9:00 a.m. through 12 noon.

Regarding the pending senior citizen housing project, Romano advised that the developer has not yet received their financing. She expects to have a meeting with them in the near future to discuss this.

### Public Comments

Dolly Montenegro, 57 Phillips Avenue – Advised the Township Committee of her disappointment that the senior housing project is not moving forward.

### Adjournment

Anzevino motioned; Eckel seconded and the Committee unanimously agreed to adjourn the meeting at 8:06 p.m.

Respectfully submitted,

Linda LoPiccolo  
Municipal Clerk

**Consent Resolution No. 2008-03**

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. 2008-072 Temporary Budget Amendment #2**

**Resolution No. 2008-073 Refund**

**Resolution No. 2008-074 Consenting to the Proposed Northeast Water Quality Management (WQM) Plan Amendment Entitled: Bergen County Utilities Authority Wastewater Management Plan, March 2007**

**Resolution No. 2008-075 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 \$1,839,000 BOND ANTICIPATION NOTE, DATED FEBRUARY 22, 2008 AND PAYABLE FEBRUARY 20, 2009 AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.**

**Resolution No. 2008-076 Bills \$2,607,785.18**

**Resolution No. 2008-077 Authorize to Cancel Residential Sewer Billing**



Reserve Tax Appeals	5,000.00
Street Lighting – Other Expense	500.00
Bergen County Utilities Authority – Sewer	200,000.00
Gasoline – Other Expense	12,000.00

*Operations – Excluded from CAPS*

NJMC Tax Sharing	30,000.00
Municipal Court – Other Expense	1,000.00
Public Defender – Salary & Wages	1,000.00
Bergen County Confiscated Funds	18,646.81
Click It or Ticket	4,000.00
GLD 2008 Enforcement/Education	2,000.00
 Total	 487,246.81

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

Consent Agenda Resolution 2008-03  
Date: March 13, 2008

**Resolution No. 2008-073 Refund – Herman Lovato \$200**

WHEREAS there has been a change in the tenancy agreement between Herman Lovato, t/a Angel's Landscape Contractors, and Frank and Genovese Cupo, for property located at 61 Saddle River Avenue, South Hackensack, which voids the original lease agreement, and

WHEREAS Mr. Lovato applied for a CCO for said premises, which is no longer needed, for which he has paid a zoning use fee application of \$50.00 and a CCO fee application of \$150.00, and he has requested a refund of said fees,

NOW, THEREFORE, BE IT RESOLVED that a refund in the amount of \$200.00 be issued to Herman Lovato.

Consent Agenda Resolution No. 2008-02  
Date: March 11, 2008

**Resolution No. 2008-074 Consenting to the Proposed Northeast Water Quality Management (WQM) Plan Amendment Entitled: Bergen County Utilities Authority Wastewater Management Plan, March 2007**

WHEREAS the Bergen County Utilities Authority (BCUA) desires to provide for the orderly development of wastewater facilities within its wastewater planning area; and

WHEREAS the New Jersey Department of Environmental Protection (NJDEP) requires that proposed wastewater treatment and conveyance facilities and wastewater treatment services areas, as well as related subjects, be in conformance with an approved WQM plan; and

WHEREAS the NJDEP has established the WQM plan amendment procedure as the method of incorporating unplanned facilities into a WQM plan; and

WHEREAS a proposed WQM plan amendment noticed in the New Jersey Register on February 19, 2008 for the Bergen County Utilities Authority Wastewater Management Plan, dated March 2007, has been prepared by Malcolm Pirnie, Inc.;

NOW, THEREFORE, BE IT RESOLVED on this 13<sup>th</sup> day of March, 2008, by the governing body of the Township of South Hackensack that:

1. The Township of South Hackensack hereby consents to the amendment entitled: Bergen County Utilities Authority Wastewater Management Plan, dated March 2007, and publicly noticed on February 19, 2008, prepared by Malcolm Pirnie, Inc. for the purpose of its incorporation into the applicable WQM plan(s).
2. This consent shall be submitted to the NJDEP in accordance with N.J.A.C. 7:15-3.4.

Consent Agenda Resolution No. 2008-03

Date: March 13, 2008

**RESOLUTION NO. 2008-075 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 \$1,839,000 BOND ANTICIPATION NOTE, DATED FEBRUARY 22, 2008 AND PAYABLE FEBRUARY 20, 2009 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 \$1,839,000 bond anticipation note, dated February 22, 2008 and payable February 20, 2009 (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 2008.

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 2008.

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 2008 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. 2008-03

Date: March 13, 2008

Township of South Hackensack  
 Bergen County, New Jersey

RESOLUTION NO. 2008-076

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 \$

2,607,785.18

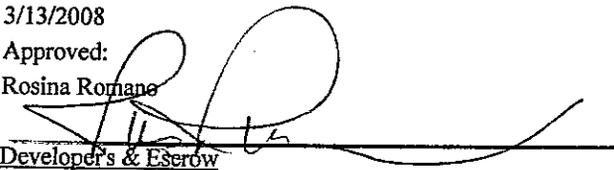
Offered By:

Seconded By:

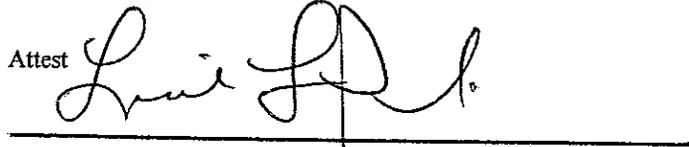
3/13/2008

Approved:

Rosina Romana

  
 Developer's & Escrow

Roll Call Vote

Attest 

1287 South Hackensack Current Account	13,379.12	
1288 South Hackensack General TD Banlnorth	1,261.69	
1289 South Hackensack Current Account	679.09	
1290 Boswell McClave Engineering	3,543.25	
1291 North Jersey Media Group Inc.	266.64	
Total Developer's & Escrow		19,129.79

Forsgate

120 Boswell McClave Engineering	276.00	
Total Forsgate		276.00

Fed Ex

115 Boswell McClave Engineering	156.00	
Total Fed Ex		156.00

Payroll Agency

1071 NJ Family Support	600.00	
1072 NJ Family Support	600.00	
1073 Teamsters Local 11	228.00	
Wire JP Morgan Chase Aliac- February	16,625.00	
Total Payroll Agency		18,053.00

Capital

1092 TD Banknorth, N.A.	1,199,731.00	
1093 Boswell McClave Engineering	1,238.00	
1094 South Hackensack General TD Northbank	80,000.00	
1095 VMG Group	21,556.00	
Total Capital		1,302,525.00

Current Fund

Check Nos 5038 to 5173 Per attached List	1,267,645.39	
Total Current Account		1,267,645.39

Range of Checking Accts: GENERAL ACCOUNT to GENERAL ACCOUNT  
Report Type: All Checks

Range of Check Ids: 5038 to 5173  
Report Format: Super Condensed Check Type: Computer & Manual

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
5038	02/13/08	SHP01 SO HACKENSACK PAYROLL AGENCY	4,507.37	406
5039	02/13/08	SHT01 SOUTH HACKENSACK TOWNSHIP	58,625.38	406
5040	02/13/08	TDB01 TD BANKNORTH, N.A.	133,308.95	406
5041	02/20/08	SHP01 SO HACKENSACK PAYROLL AGENCY	5,209.19	407
5042	02/20/08	SHT01 SOUTH HACKENSACK TOWNSHIP	67,799.66	407
5043	02/20/08	TDB01 TD BANKNORTH, N.A.	97,937.00	407
5044	02/22/08	PSE01 P S E & G	9,455.51	408
5045	02/25/08	SHP01 SO HACKENSACK PAYROLL AGENCY	5,471.51	409
5046	02/25/08	SHT01 SOUTH HACKENSACK TOWNSHIP	71,229.18	409
5047	03/04/08	CAB01 CABLEVISION	149.90	412
5048	03/04/08	SHP01 SO HACKENSACK PAYROLL AGENCY	5,589.97	412
5049	03/04/08	SHT01 SOUTH HACKENSACK TOWNSHIP	72,777.26	412
5050	03/10/08	SHP01 SO HACKENSACK PAYROLL AGENCY	5,385.13	413
5051	03/10/08	SHT01 SOUTH HACKENSACK TOWNSHIP	70,099.35	413
5052	03/13/08	90501 905 CREATIVE	350.00	414
5053	03/13/08	ALL07 ALLIED OIL LLC	4,782.67	414
5054	03/13/08	ALL09 SIMON ALLARIA	200.00	414
5055	03/13/08	ARM01 ARMOR HOLDING FORENSICS, INC.	82.50	414
5056	03/13/08	BAD01 JEFF BADRE	450.00	414
5057	03/13/08	BC01 B & C COMMUNICATIONS, INC.	3,784.00	414
5058	03/13/08	BCB10 BCB JANITORIAL SUPPLY COMPANY	149.97	414
5059	03/13/08	BER01 BERGEN MUNICIPAL EMPLOYEE BENF	50,328.00	414
5060	03/13/08	BER08 BERGEN CTY ASSN ASSESSORS	140.00	414
5061	03/13/08	BER09 BERGEN OVERHEAD DOOR INC	1,270.00	414
5062	03/13/08	BER20 BERGEN COUNTY BAR ASSOCIATION	185.00	414
5063	03/13/08	BEY01 BEYER BROS CORP	506.21	414
5064	03/13/08	BOS01 BOSWELL ENGINEERING, INC.	1,520.00	414
5065	03/13/08	BSS01 B & S SUPPLY CO.	89.92	414
5066	03/13/08	CAL02 MARK CALERO	600.00	414
5067	03/13/08	CAR01 JOHN M CARBONE	3,333.34	414
5068	03/13/08	CEN01 21ST CENTURY CAR WASH	72.00	414
5069	03/13/08	CHE03 MAUREEN CHERUBINI	600.00	414
5070	03/13/08	COA01 COAST AUTOMOTIVE	705.63	414
5071	03/13/08	CON02 ONE COMMUNICATIONS	718.54	414
5072	03/13/08	CRU01 CRUSADER LIEN SERVICES	1,508.26	414
5073	03/13/08	DAM03 GIUSEPPE DAMICO	200.00	414
5074	03/13/08	DIM01 DI MARIA & DI MARIA LLP	150.00	414
5075	03/13/08	ELE01 ELECTRONIC SERVICE SOLUTIONS	360.00	414
5076	03/13/08	ENF01 ENFORSYS POLICE SYSTEMS INC	1,984.50	414
5077	03/13/08	FAI01 FAIRFIELD REFRIGERATION	217.50	414
5078	03/13/08	FED01 FEDERAL EXPRESS	26.48	414
5079	03/13/08	FOR03 FORWI RECYCLING	4,098.00	414
5080	03/13/08	FUR01 KIM O FURBACHER, CCR,RPR	81.50	414
5081	03/13/08	GTB01 GTBM INC	1,050.00	414
5082	03/13/08	GTS01 921 GTS WELCO	144.65	414
5083	03/13/08	HAS01 BOROUGH OF HASBROUCK HEIGHTS	2,274.42	414
5084	03/13/08	HUD01 HUDSON TIRE EXCHANGE	202.00	414
5085	03/13/08	HUN01 HUNTERDON HILLS PLAYHOUSE	490.00	414
5086	03/13/08	ICE10 ICE HOUSE	562.50	414

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
087	03/13/08	INH01 INHALATION THERAPY	730.30		414
088	03/13/08	INT07 INTL ASSOC CHIEFS OF POLICE	120.00		414
089	03/13/08	KIN01 LOIS MARIE KING	50.00		414
5090	03/13/08	KUB01 KEVIN KUBAT	250.00		414
5091	03/13/08	LAI01 LAIDLAW TRANSIT	280.00		414
5092	03/13/08	LAN01 LANGUAGE LINE SERVICES	98.60		414
5093	03/13/08	LIN01 LINCOLN NATIONAL LIFE INS CO	35,724.00		414
5094	03/13/08	LIN02 LIN-Z AUTO SERVICE INC	100.00		414
5095	03/13/08	LIT01 LITTLE FERRY HARDWARE	51.15		414
5096	03/13/08	MAI01 MAIN LOCK	54.35		414
5097	03/13/08	MED01 MEDTRONIC PHYSIO CONTROL CORP	1,347.04		414
5098	03/13/08	MER01 MERIT TROPHIES & ENGRAVING INC	24.00		414
5099	03/13/08	MET02 METRO FIRE & SAFETY EQUIPMENT	525.40		414
5100	03/13/08	MET04 MET LIFE	181.80		414
5101	03/13/08	MGL01 MGL PRINTING SOLUTIONS	234.00		414
5102	03/13/08	MID03 MID BERGEN MUTUAL AID GROUP	1,900.00		414
5103	03/13/08	MRS02 MUNICIPAL RECORD SERVICE	210.00		414
5104	03/13/08	MUN01 MUNICIPAL CLERKS' ASSN OF NJ	270.00		414
5105	03/13/08	NAS02 DAVID V NASTA	508.20		414
5106	03/13/08	NAT04 NATURE'S CHOICE CORP	526.50		414
5107	03/13/08	NJA02 NJ ASSO PLANNING/ZONING ADMIN	80.00		414
5108	03/13/08	NJA10 N J STATE ASSOC POLICE CHIEF	200.00		414
5109	03/13/08	NJP02 NEW JERSEY PLANNING OFFICIALS	59.00		414
5110	03/13/08	NOR01 NORTH JERSEY MEDIA GROUP INC	955.93		414
5111	03/13/08	NOR10 NO NJ TEAMSTERS BENEFIT PLAN	11.20		414
2	03/13/08	OLD10 OLD DOMINION BRUSH COMPANY	395.33		414
3	03/13/08	PAR01 PARTY BOX	229.99		414
5114	03/13/08	PER01 DANIEL PERONE	187.95		414
5115	03/13/08	PIN01 PINNACLE WIRELESS	190.00		414
5116	03/13/08	PIT02 PITNEY BOWES INC.	247.49		414
5117	03/13/08	PRO01 PROFESSIONAL INSURANCE ASSOC	2,679.00		414
5118	03/13/08	PTO11 POLICE TRAFFIC OFF ASSOC BC	200.00		414
5119	03/13/08	RAC01 RACHLES & MICHELE'S OIL CO INC	813.57		414
5120	03/13/08	RAP01 RAPID PUMP & METER	2,952.52		414
5121	03/13/08	REC01 THE RECORD	124.80		414
5122	03/13/08	REG02 WILLIAM REGAN	250.00		414
5123	03/13/08	RIC01 RICCIARDI BROTHERS	64.44		414
5124	03/13/08	RUT01 RUTGERS, THE STATE UNIVERSITY	366.00		414
5125	03/13/08	SCH10 SCHWAAB, INC.	76.49		414
5126	03/13/08	SHD01 SOUTH HACKENSACK DEV & ESCROW	2,361.00		414
5127	03/13/08	SHE01 SO HACKENSACK BD OF EDUCATION	500,771.00		414
5128	03/13/08	SHF01 SO HACKENSACK FIRE CO NO 1	1,580.00		414
5129	03/13/08	SILO1 SILOGRAM LUBRICANTS CORP	284.00		414
5130	03/13/08	STA01 STAPLES CREDIT PLAN	657.51		414
5131	03/13/08	STE02 STEWART BUSINESS SYSTEMS	299.91		414
5132	03/13/08	SUS01 SUSQUEHANNA MUNICIPAL FINANCE	249.00		414
5133	03/13/08	TAX01 TAX COLLECT & TREAS ASSOC BC	25.00		414
5134	03/13/08	TER01 MARY TERRACCINO	90.09		414
5135	03/13/08	TMO01 T-MOBILE	374.97		414
5136	03/13/08	TOT02 TOTAL MEDIA	54.00		414
5137	03/13/08	TRE02 TREASURER STATE OF NEW JERSEY	35.00		414
5138	03/13/08	TRO10 TROPICANA CASINO & RESORT	408.00		414

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
5139	03/13/08	UNI01 UNITED WATER NEW JERSEY	2,725.19		414
5140	03/13/08	USA01 USA MOBILITY	40.32		414
5141	03/13/08	UTI01 UTILITY BILLING SERVICES, INC	654.21		414
5142	03/13/08	VER01 V E RALPH & SON, INC	327.50		414
5143	03/13/08	VER02 VERIZON	304.74		414
5144	03/13/08	VER03 VERIZON WIRELESS	190.49		414
5145	03/13/08	VFW01 SOUTH HACKENSACK VFW POST 8005	100.00		414
5146	03/13/08	WAS01 WASTE MANAGEMENT of NJ INC	593.46		414
5147	03/13/08	WEL01 WELDON ASPHALT	245.00		414
5148	03/13/08	YUM01 YUMMY MEMORIES	468.00		414
5149	03/13/08	ZBA01 SABINO BARARDO	350.00		414
5150	03/13/08	ZCA03 FRANK CAPOLUPO	600.00		414
5151	03/13/08	ZCE01 ANTHONY CENICOLA	350.00		414
5152	03/13/08	ZCH01 MICHAEL CHERUBINI	1,200.00		414
5153	03/13/08	ZDA01 DOMENIC DALESSIO	225.00		414
5154	03/13/08	ZDA02 JOHN DALESSIO	225.00		414
5155	03/13/08	ZDA03 JOSEPH DARMOCHWAL	225.00		414
5156	03/13/08	ZFA LEONARD FALATO	500.00		414
5157	03/13/08	ZGA01 JOHN GARbutt	350.00		414
5158	03/13/08	ZHO01 DIANE HOFMAN	600.00		414
5159	03/13/08	ZHU01 FRED HUM	600.00		414
5160	03/13/08	ZKO01 JOHN KOPEC	350.00		414
5161	03/13/08	ZKU01 WARREN KUHLE	350.00		414
5162	03/13/08	ZMA06 ANGELO MARRELLA	350.00		414
5163	03/13/08	ZNA01 MICHAEL NASTA, JR	600.00		414
5164	03/13/08	ZPE03 RALPH PERFETTO	350.00		414
5165	03/13/08	ZPE04 JASON PETERSON	600.00		414
5166	03/13/08	ZRI03 DANIEL RILEY	600.00		414
5167	03/13/08	ZSA02 JOHN SANZARI	225.00		414
5168	03/13/08	ZSC01 WILLIAM SCHEELER	225.00		414
5169	03/13/08	ZSP01 PATSY SPADAVECCHIA	350.00		414
5170	03/13/08	ZVE02 BRIAN VEPREK SR.	225.00		414
5171	03/13/08	ZWA01 HERBERT WALSH	600.00		414
5172	03/13/08	ZZI01 ANTHONY ZISA	500.00		414
5173	03/13/08	ZZI02 FRANK ZITO	225.00		414

Total Checks: 136 Total Void Checks: 0 Total Amount Void: 0.00 Total Amount Paid: 1,267,645.39

**Resolution No. 2008 – 077 Authorize to Cancel Residential Sewer Billing**

WHEREAS, the property owners for the following listed accounts have appealed their 2008 sewer account bills for usage in 2007 in accordance with CH 180-11; and

<u>Account. No.</u>	<u>Block</u>	<u>Lot</u>	<u>Amount</u>
42508500	4	12.02	\$1322.50
41503500	100	3	\$3896.20
42013200	13.01	6.02	\$2548.40
42509700	3	5	\$1577.80
42510100	3	1.02	\$1966.50

WHEREAS the property owners have filed appeals of these charges with documentation that was subsequently turned over to the tax department for review and recommendation; and

WHEREAS, the Assistant Tax Collector has analyzed each appeal individually and has submitted to the Township Committee her recommendation that the charges be waived on each property; and

WHEREAS, on February 7, 2008 and March 6, 2008 the Township Committee reviewed all documents submitted along with the reviews from the tax department; and

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that the 2007 sewer charges assessed to each of these account be cancelled with any accrued interest.

Consent Agenda Resolution 2008-03

Date: March 13, 2008

**Resolution No. 2008-078 Licenses –March 2008**

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

Received	Business Name	License No.	Fee
----------	---------------	-------------	-----

02/15/08	Class A Auto Body	3637	175.00
03/07/08	Stanley's Auto Repair	3635	175.00
03/07/08	Troby's Memory Lane, LLCi	3636	360.00

Fire Licenses

Received	Business Name	License No.	Fee
02/13/08	Etched in Stone	2275	208.00
02/13/08	Mill Creek Beverage Inc.	2276	166.00
02/11/08	ITP Corporation	2277	166.00
02/15/08	Atey Auto Body Inc.	2278	84.00
02/15/08	Salon Interiors Inc.	2279	166.00
02/19/08	G & J Motors.	2280	42.00
02/19/08	Tension Envelope	2281	291.00
02/20/08	Town Getty Service	2282	42.00
02/20/08	Fontanella's Auto Body Shop.	2283	42.00
02/21/08	APS & Sons, Inc.	2284	705.00
02/25/08	Cromwell Liquors BDA Home Liquors	2285	166.00
02/27/08	Das Installation	2286	208.00
02/27/08	C. W. Brarbender	2287	208.00
02/28/08	C & D Auto Body	2288	42.00
02/29/08	Wilfred Macdonald	2289	312.00
03/05/08	Artisan Oven, Inc. DBA Central Bakery	2290	166.00
Received	Business Name	License No.	Fee
03/07/08	Stanley's Auto Repair	2291	42.00
03/11/08	Pats Grove Auto Repair	2292	126.00
03/11/08	Imagine Gold	2293	166.00

Consent Agenda Resolution No. 2008-03  
Date: March 13, 2008

**Resolution No. 2008-079 Authorize Engineer Bid Specifications**

WHEREAS the Township of South Hackensack applied for and received a Department of Transportation local aid grant in the amount of \$50,000 for the resurfacing of Hoffman and First Streets, and

WHEREAS the Township Committee of the Township of South Hackensack is desirous of repaving Hoffman Street,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that Boswell Engineering be and is hereby authorized and directed to prepare bid specifications and the necessary bid documents to resurface Hoffman Street.

Consent Agenda Resolution No. 2008-03

Date: March 13, 2008

Township of South Hackensack  
Correspondence  
FEBRUARY 2008

- 2/5/08 NJ Div. of Taxation – all solid waste companies are required to impose and collect a Recycling Tax on every ton of solid waste accepted for disposal or transfer at a solid waste facility at \$3.00 per ton
- 2/11/08 BC Dept. of Human Services/Seniors – tax aide sites, medicare, bereavement and winter preparedness
- 2/11/08 NJMC – 2006/2007 Annual Report – sustainable Meadowlands
- 2/11/08 AT&T – Board of Public Utilities has established Customer Bill of Rights
- 2/11/08 NJMC – Public Notice Hearing March 4, 2008 at 10:00 a.m. – 2 DeKorte Park Plaza, Lyndhurst – to consider B 20.01 Lot 16 in Secaucus in need of redevelopment
- 2/11/08 Mayor Rosina Romano's letter to the So. Hackensack Board of Education regarding uniform shared services and consolidation act
- 2/13/08 NJMC – Public Notice Hearing March 11, 2008 at 10:00 a.m. – Lyndhurst – to consider an amendment to the Secaucus Transit Village Redevelopment Plan
- 2/13/08 – BC Dept. of Planning & Economic – Public Notice Hearing March 12, 2008 at 7:00 p.m. – 4<sup>th</sup> floor BC Plaza for the proposed 2007 Open Space Trust Fund Allocations
- 2/14/08 – Board of Chosen Freeholders – adopt Ord. No. 08-01 for 2008 Fee Schedule BC Parking Garage and adopt Ord. No. 08-02 for 2008 Fee Schedule BC Parks
- 2/14/08 BMEBF – 2008 Meeting dates – posted
- 2/14/08 BCUA – Ceremony for Connection Fee Rebate, Tuesday March 4, 2008 at 9:30 a.m., Mehrhof Road, Little Ferry
- 2/15/08 Lerch, Vinci, & Higgins, LLP – Annual Financial Statement for the year ended December 31, 2007 and the 2007 Annual Debt Statement
- 2/19/08 Rogut McCarthy LLC – Bond Anticipation Note dated February 22, 2008 for \$1,839,000 at the rate of 2.50% per annum – numbered 08-1R
- 2/19/08 BCUA – Wastewater Management Plan disc and proposed amendment to the Northeast Water Quality Management Plan requesting statement of consent for the proposed plan
- 2/19/08 City of Garfield – Public Notice Hearing March 11, 2008 at 8:00 p.m.- Outwater Lane to amend Ch. 157 entitled Land Use Development Regulations
- 2/25/08 BC Exec. McNerney – an evening with Uncle Floyd on Friday, March 28, 2008 at the Williams Center in Rutherford
- 2/27/08 Board of Chosen Freeholders – Columbus Day parade, Sunday October 5<sup>th</sup> welcoming surrounding jurisdictions to participate
- 2/27/08 Cablevision – tariffs for NJ systems reflecting the Advance Pay Policy for new customers
- 2/27/08 BCUA – public hearing for connection fees for the year from April 2008 through April 2009 – Wednesday March 19, 2008 at 10:00 a.m. Little Ferry
- 2/28/08 NJLM – Legislative Bulletin No. 1 2008-2009 legislative session

DETERMINATION AND AWARD CERTIFICATE

(\$1,839,000 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 fourteen 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) and July 12, 2007 (Ord. No. 2007-09), 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: \$1,839,000

DATED: February 22, 2008

MATURITY: February 20, 2009  
(non-callable)

<u>NUMBER</u>	<u>DENOMINATION</u>
08-1R	\$1,839,000

INTEREST RATE PER ANNUM (payable at maturity): 2.50%

REGISTERED OWNER: CEDE & CO.

PLACE OF PAYMENT:  
Township Treasurer  
Municipal Building  
227 Phillips Avenue  
South Hackensack, New Jersey

2. Pursuant to said authority, I have awarded and will sell the Note to Sovereign Securities Corporation, LLC, at the price of \$1,858,143.99 plus an amount equal to the interest on the Note accrued to the date of payment of the purchase price thereof. I will be the Note Registrar/Paying Agent for the Note.

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 22nd day  
of February, 2008.



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



# TOWNSHIP OF SOUTH HACKENSACK

## TOWNSHIP COMMITTEE

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

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 12, 2008

Township Committee  
Municipal Complex  
South Hackensack, NJ

Treasurer's Report for the month of February 2008

Cash on hand February 1, 2008	\$1,975,348.73
Electronic Funds Transfers	6,186.66
January Interest	6,789.32
Adjusted beginning balance	1,988,324.71
February receipts	1,857,490.94
Total available	3,845,815.65
Disbursed during the month of February 2008	-1,937,800.72
Balance on hand March 1, 2008	\$1,908,014.93

Respectfully submitted,

Loretta D'Ambrosio  
Treasurer

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SOUTH HACKENSACK POLICE DEPARTMENT  
INTER-OFFICE MEMO

---

TO: CHIEF MICHAEL FREW #29  
FROM: SGT GERARD J GARRIS #33  
SUBJECT: 2008 ANNUAL INSPECTION OF TOW COMPANY APPLICANTS  
DATE: 02/21/08  
CC:

---

CHIEF FREW,

THE ANNUAL INSPECTION OF TOW COMPANY APPLICANTS AS REQUIRED BY TOWNSHIP ORDINANCE #202-1 WAS CONDUCTED BY THIS OFFICER ON 02/18/2008 THROUGH 02/19/2008.

THE TOWNSHIP CURRENTLY HAS (9) CONTRACTED TOW COMPANIES. OUT OF THE (9) PRESENT TOW COMPANIES ALL (9) HAVE RE-APPLIED FOR THE 2008 CONTRACT. THE POLICE DEPARTMENT RECEIVED (1) ADDITIONAL APPLICATION FROM SADDLE TOWING LOCATED ON SADDLE RIVER AVE SOUTH HACKENSACK.

UPON REVIEW OF THE SADDLE TOWING APPLICATION IT WAS FOUND TO HAVE MISSING INFORMATION AND UPON A PHYSICAL INSPECTION FOUND NOT TO HAVE A REQUIRED HEAVY WRECKER AS STATED IN TWSP ORD #202-3 I.(3).

THEREFORE IT IS SUGGESTED THAT SADDLE TOWING NOT BE ADDED TO THE ROTATIONAL TOWING LIST UNTIL ALL REQUIREMENTS ARE MET.

ALL OF THE REMAINING (9) TOW COMPANIES WERE FOUND TO MEET OR EXCEED THE REQUIREMENTS OF THE TOWNSHIP ORDINANCE. THERE WERE NO MAJOR CHANGES IN ANY OF THE TOW COMPANIES STORAGE LOCATIONS, EQUIPMENT OR REQUIRED DOCUMENTS FROM THE PREVIOUS YEAR.

AN ALPHABETICAL TOWING LIST FOR THE YEAR 2008 WAS ALSO SUBMITTED AS PER TOWNSHIP ORDINANCE # 202-1A.

RESPECTFULLY SUBMITTED,



SGT GERARD J GARRIS #33

DEPARTMENT TRAFFIC OFFICER

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## SOUTH HACKENSACK POLICE INTER OFFICE COMMUNICATION

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TO: CHIEF MICHAEL FREW  
FROM: SGT. GERARD J GARRIS # 33  
SUBJECT: ALPHABETICAL TOWING LIST FOR 2008  
DATE: 01/31/2008  
CC:

---

CHIEF FREW,

HERE IS THE LIST OF THE APPROVED TOW COMPANIES IN ALPHABETICAL ORDER  
AS REQUIRED BY TWSP ORD # 202-1.A.

- |                       |                                       |
|-----------------------|---------------------------------------|
| 1) BELF'S TOWING      | 162 SOUTH MAIN ST. LODI, NJ           |
| 2) COURT HOUSE TOWING | 129 JOHN ST HACKENSACK, NJ            |
| 3) DAVID'S TOWING     | 70 LINCOLN PL. GARFIELD, NJ           |
| 4) HACKENSACK TOWING  | 96 FIRST ST HACKENSACK, NJ            |
| 5) LENOX TOWING       | 510 TERRACE AVE HASBROUCK HEIGHTS, NJ |
| 6) LIN-Z AUTO SERVICE | 211 HUDSON ST HACKENSACK, NJ          |
| 7) NUTCHIES SERVICE   | 72 SOUTH MAIN ST. LODI, NJ            |
| 8) POLIFLY TOWING     | 164 GREEN ST HACKENSACK, NJ           |
| 9) TUMINO'S TOWING    | 37 EMERSON ST. RIDGEFIELD PARK, NJ    |



# TOWNSHIP OF SOUTH HACKENSACK

## TOWNSHIP COMMITTEE

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JAMES ANZEVINO  
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227 PHILLIPS AVENUE  
SOUTH HACKENSACK, NEW JERSEY 07606  
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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 2008

Collections for the month of February, 2008 were as follows:

Current Taxes Collected	1,694,288.98
Future Taxes Collected	
Current Sewer User Charges	99,593.13
Current Well Charges	
Current BOD's	
Interest on Taxes	1,084.34
Interest on Sewer User Charges	33.23
Return Check Fee	20.00
Tax Sale/Arrears	
Tax Sale Prep Cost	
Tax Sale - Cost (interest)	
Lien Redemption	
Tax Title Search	
<b>TOTAL COLLECTION</b>	<b>1,795,019.68</b>

Respectfully Submitted,

Mary Terraccino  
Assistant Tax Collector



# TOWNSHIP OF SOUTH HACKENSACK

227 PHILLIPS AVENUE  
SOUTH HACKENSACK, N. J. 07606  
BERGEN COUNTY

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

## BUILDING DEPARTMENT

Construction Official  
JAMES RILEY

March 11, 2008

Township Committee  
Municipal Complex  
South Hackensack, NJ

### Construction Department Report for the month of February 2008

Date	Type	Permit - CCO #	Amount
02-01	Building, Electric	08-019	\$2,330.00
02-01	Plumbing, Fire	07-126A	95.00
02-01	CCO	SH08-016	50.00
02-04	CCO	SH08-017	150.00
02-05	CCO	SH08-013	50.00
02-05	Building, Electric, Fire	08-020	804.00
02-07	Building, Electric	08-021	192.00
02-15	CCO	SH08-018	150.00
02-19	CCO	SH08-019	150.00
02-19	Fire	08-010a	60.00
02-21	Plumbing	08-022	20.00
02-25	CCO	SH08-020	50.00
02-25	Demo	08-023	150.00
02-25	CCO	SH08-021	50.00
02-26	Plumbing	08-024	136.00
02-27	Electric	08-025	25.00
02-27	Building	08-026	110.00
02-27	Plumbing	08-027	26.00
02-27	CCO	SH08-022	150.00
02-28	CCO	SH08-023	50.00
02-28	CCO	SH08-024	150.00
02-28	CCO	SH08-025	150.00
02-29	CCO	SH08-026	50.00
Total			\$5,148.00

Respectfully submitted,

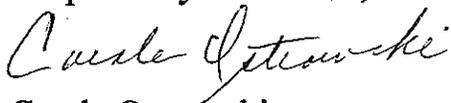
*James Riley*  
James Riley  
Construction Official

/ld

TOWNSHIP OF SOUTH HACKENSACK  
LICENSE REPORT  
February, 2008

41	Entertainment	\$2,255.00
	Cable Communications	
	Liquor – Annual Renewal	
	Liquor – Transfer	
	Motel – Annual Renewal	
	Game Machine	
	Vending	
	General Merchandise	
	Antique Shop	
	Auto Repair	
	Auto Sales	
1	Auto Body	\$ 175.00
	Restaurant	
	Car Wash & Vacuums	
	Bakery	
	Mobile Vendor	
	Gas Station & 2 Pumps	
	Grocery Store	
	Garage Sale	
	Limousine	
	Teleport Communications	
<hr/>		
42	Total General Licenses	\$ 2,430.00
<hr/>		
24	Total Fire Licenses	\$ 5,650.00
	Total License Fees Collected	\$8,080.00

Respectfully Submitted,



Carole Ostrowski  
Licensing Clerk

**TOWNSHIP OF SOUTH HACKENSCK**  
**Planning Board**  
**Board of Adjustment**  
**ESCROW & APPLICATION FEES**  
**February 2008**

**Board of Adjustment Receipts**

**Total Board of Adjustment Receipts - \$0.00**

**Planning Board Receipts**

02/1108 #16203	Mahopac Partners LLC 450 Huyler Street Block 33.02 Lot 2.01 PB # 2007-02	\$ 4,000.00	Escrow
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**Total Planning Board Receipts - \$4,000.00**

Respectfully Submitted,



Carole Ostrowski  
PB/ZB Secretary



Court Administrator  
DIANE BRANDO  
201-641-7183  
Fax 201-440-6017

Deputy  
Court Administrator  
JENNA CUCCIA  
201-440-1844

**TOWNSHIP OF SOUTH HACKENSACK  
MUNICIPAL COURT**

227 Phillips Avenue  
South Hackensack, N. J. 07606

MUNICIPAL COURT JUDGE  
VINCE A. SICARI

March 5, 2008

Honorable Township Committee  
227 Phillips Avenue  
South Hackensack, NJ 07606

Dear Committee,

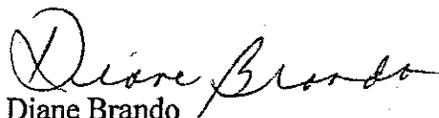
The following are checks forwarded to the Township of South Hackensack from the Municipal Court of South Hackensack:

Check #1175 in the amount of \$12,518.62 for fines and costs for the month of February 2008.

Check #1176 in the amount of \$42.00 for the P.O. A.A. fines for the month of February 2008.

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

Sincerely,

  
Diane Brando  
Court Administrator



## Township Of South Hackensack 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 3, 2008

Mr. James Anzenvino  
D.P.W. Commissioner  
Township Of South Hackensack  
South Hackensack, N.J. 07606

Dear Mr. Anzenvino:

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 1,340 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. The first storm was a 3" snow & ice on February 12<sup>th</sup>. The Department of Public Works used 8 men, 7 trucks, and 1 front end loader. The total man hours used were 46 hours and 50 mins. The Department of Public works used about 15 to 20 tons of salt, and billed the county \$640.00 for plowing county roads. The second storm was a 6" snow storm on February 22<sup>nd</sup>. The Department of Public Works used 8 men, 7 trucks, and 1 front end loader. The total man hours used was 89 hours. The Department of Public Works used 15 to 20 tons of salt, and billed the county \$ 800.00 for plowing county roads. I would like to commend all the members of the Department of Public Works for a job well done. I would like to thank Chief Frew and his men for getting all the cars off of the roadways. I also would like to thank OEM Mike Ward for helping us during the storm. Mike was called in as a part time worker and helped us out with the storm.

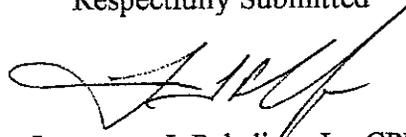
For the month of February, the Department Of Public Works had 2 pick up days for newspaper, February 13th & February 26 th. On February 13, the Department Of Public

Works used 3 men, 1 truck, 18 man hours, 8 gallons of gas, and both trucks rode a total of 55 miles for a total of 8,700 pounds of paper. On the second pick up day, February 26 th, the Department used a total of 3 men, 2 trucks, 18 man hours, 16 gallons of gas; both trucks rode a total of 74 miles for a total of 4,560 pounds of paper. For the month of February, the Department Of Public Works picked up a total of 13,260 pounds of paper.

For the month of February, the Department Of Public Works answered 12 ambulances calls. 11 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, 1 call was transported to Holy Name Hospital in Teaneck, 1 call was transported to Bergen Regional in Paramus, and 1 call was a DOA. Be advised that 3 of the 12 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 1,722 gallons of unleaded gas and 134 gallons of diesel fuel for the month of February.

Respectfully Submitted



Lawrence J. Paladino, Jr. CPWM  
Superintendent

CC/ Rosina Romano  
Gene Roman  
Walter Eckel  
Gregorio Maceri  
Linda Lo Piccolo

## Zoning Report Monthly Activity

February 2008

This Month

Year to Date

Fees Collected

\$600

\$1,110

Zoning Applications

Received	12	23
Still Open	---	0
Approved	9	19
Denied	3	4

Activity

- Conducted office hours
- Attended Township Committee Meeting
- Drove the township periodically
- Court, 275 Huyler, Aflac, guilty fined \$266
- Court, 411 Chestnut, re-scheduled
- Met with builder from 123 Vreeland to discuss what is permitted
- Received complaint from Police Department about 3 dwelling units at 85 Grove, summons issued
- Attended Planning Board Meeting

Inspections:

346 Main	Complaint of doing Auto Body, unfounded, did discuss over use of area
100 Louis	CCO (Cosgrove Aircraft)
30 Wesley, Unit 8	Discovered new tenant, World Rug, without Zoning, paperwork filed
51 James	Found 5 storage trailers, gave 2 weeks to abate, Few days later picked up paperwork to apply for a variance
89 Leuning	Crystal World, spoke to about excess signage, abated
9 Hegner	CCO (Residential Rental)
239 West	Investigated complaint of boarding, found true, summons issued
176 Saddle River	Discovered new tenant doing auto repair without zoning, paperwork filed
450 Huyler	Express Furniture installed wall sign without permit, summons issued
31 Williams	CCO (Residential Rental)

Plan Reviews

none

Respectfully Submitted  
Ray DeRiso, Zoning Official



**SOUTH HACKENSACK FIRE DEPARTMENT  
MONTHLY ACTIVITY REPORT  
FEBRUARY 2008**

**RECEIVED**

**MAR 05 2008**

SOUTH HACKENSACK  
MUNICIPAL CLERK

TO FIRE COMMISSIONER GREGORIO MACERI: MONTHLY REPORT FEBRUARY 2008

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>
02/02/08	410 RT 46 (W)-ALARM ACTIVATION	10	2hrs 10mins
02/02/08	112 EAST GROVE ST-SMELL OF GAS	7	1hr 59mins
02/05/08	375 RT 46 (E)-DRYER FIRE	10	3hrs 50mins
02/10/08	WESLEY ST-MVA	11	13hrs 45mins
02/11/08	103 VREELAND AVE-ALARM ACTIVATION	9	1hr 30mins
02/11/08	289 HUYLER ST-ALARM ACTIVATION	11	4hrs 35mins
02/14/08	51 JAMES ST-WATERFLOW ALARM	14	2hrs 48mins
02/18/08	295 PHILLIPS AVE-WATER HAZARD	16	8hrs
02/20/08	HORIZON BLVD-BRUSH FIRE	15	17hrs 30mins
02/21/08	262 GREEN ST-WATERFLOW ALARM	9	3hrs 45mins
02/21/08	262 GREEN ST-WATERFLOW ALARM	9	7hrs 30mins

**TOTAL:** **HOURS 67hrs 22mins**

CHIEF'S CALLS:

**TOTAL:** **HOURS 0**

DRILLS:

02/16/08	FLASH OVER TRAINING COURSE	9	45hrs
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**TOTAL:** **HOURS 45hrs**

**MONTHLY TOTALS:**

112hrs 22mins	<b>MAN HOURS</b>
11	<b>FIRES</b>
1	<b>DRILLS</b>
0	<b>CHIEF'S CALL</b>

**YEAR TO DATE TOTALS:**

171hrs 55mins	<b>MAN HOURS</b>
22	<b>FIRES</b>
1	<b>DRILLS</b>
1	<b>CHIEF'S CALL</b>

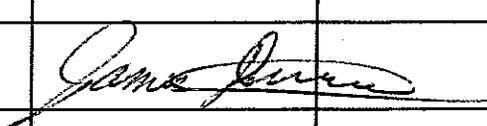
RESPECTFULLY SUBMITTED,

Walter Peterson (CPA)  
CHIEF WALTER PETERSON

RECEIVED  
 FEB 28 2008  
 SOUTH HAVEN/KEENSBACK  
 MUNICIPAL CLERK

Property Maintenance Report

February 2008 New Complaints and Inspections

Location	Date Of: Inspection /Complaint	Date/ Inspection Status	Action - Taken	Re-Inspection/Comments	Other
450 Huyler St.	1/30/08 Dumpster/Garbage	2/8/08	Gave notice to both tenants	Satisfied	
45 E. Wesley St.	2/1/08 Blowing Garbage	2/15/08	Gave Notice to owner	Satisfied	
Dyer Ave Twp Property	2/5/08 Dog Droppings	2/15/08	Gave notice to owner	Satisfied We will keep watch	
2 Tuve Lane	un-maintaned Shrubs	2/15/08	Gave notice to owner	On going	
Notice: As to re-org. sheet. To all council members all matters will be handled upon at later dates.					
Reports By:	James Diraimondo				
	Joe D'Amico				

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

**TO: Linda Lopiccio, Township Clerk**

**FR: Bob Serio, Chief**

**Date: March 2, 2008**

**Ref: February 2008 Monthly Report**

\*\*\*\*\*

<b>Medical Emergency</b>	<b>22</b>
<b>Trauma</b>	<b>3</b>
<b>Motor Vehicle Accidents</b>	<b>4</b>
<b>ATRA</b>	<b>3</b>
<b>EDP</b>	<b>2</b>
<b>Fire Calls</b>	<b>10</b>
<b>Mutual Aid Given</b>	<b>4</b>

\*\*\*\*\*

<b>Day Calls</b>	<b>12</b>
<b>Night Calls</b>	<b>35</b>
<b>Total Calls Responded</b>	<b>47</b>

\*\*\*\*\*

**Man Power Hours**                    **420**

**Training Hours**                    **24**

**Total Estimated Mileage**        **275**

**Year to Date**

**Day Calls**                            **30**

**Night Calls**                        **63**

**Total Calls**                        **93**

**Total Mileage**                    **530**

**Special Note: Nothing to report**

**Respectfully Submitted:**



**Bob Serio, Chief**

TOWNSHIP OF SOUTH HACKENSACK  
OFFICE OF EMERGENCY MANAGEMENT

To : Mayor Romano and Township Committee

From: Michael J Ward Coordinator

Re: Monthly Report

Date: March 6, 2008

THE FOLLOWING IS WHAT HAS TRANSPIRED THE PAST THREE MONTHS:

The 20/20 Mitigation Plan that has been in the works since last year is just about complete. The Meadowlands Commission has sent the plan to the state for approval. Once this is approved we will be notified and an ordinance will need to be created to adopt this.

I am still actively working on setting a meeting with county agencies, and surrounding towns on the Saddle River. I am attending a meeting tonight in Lodi regarding the floodplain management of the Saddle River. The County, Meadowlands Commission and the DOT has cleaned the ditch under route 80, during heavy rains it will still flood but with the normal rain it is passable and doesn't make the roadway. We still need to keep the opening cleared on an ongoing basis.

NIMS' training is continuing. Our main list has been updated as well as copies of certificates on file. **Committee members need to take ICS 100, IS 700 and ICS 402 ICS for Executives.** I have successfully passed the ICS 400 Trainer course and is certified by Homeland Security DOD as an Incident Management Instructor., I am looking at doing an ICS 300 later this .

We are still in compliance and able to receive funds as we have several certified in all ICS courses and an active training program. The ICS 300 is 24 hours long and the heads of the departments are required to take this class. All other responders need to be to the level of ICS 200.

In January we started collecting applications for the County ID System for First Responders have been distributed. The Police Dept. is 100% returns, Officers have received their IDs. We now have permission from Bergen County to go into secured database to input the information. I have met with Chief Frew and will be inputting the data through the PD computer. There has been a problem with the database and the County OEM is working on it so we can input the data then get the rest of the IDs.

Most everyone has filled out an application. However I am still waiting on the LOGO from Ambulance and Fire and the Township LOGO if we have one.

I have sent another request to department heads on requesting their resources as the State is in the process of putting together a Resource Data Base for New Jersey, along the lines with NIMS. The only one complete at this time is the police dept. This database will help the communities out by knowing what resources are available statewide.

Over the past couple months I attended several meetings. I have met with Mutual Aid Coordinators, as well as the County OEM Meeting and several EMS meetings.

During the past three months I taught several ICS classes and attended a National OEM Conference in Orlando Florida. There will be several conferences coming up. The biggest one is May 5<sup>th</sup> through the 9<sup>th</sup> at the Tropicana Hotel in Atlantic City, This is a OEM/EMS Conference and credit for attending goes towards the coordinators 24 hour ceu training. Then there is 2 EMS Conferences in October followed by the League of Municipalities in November.

The Office of Emergency responded to six (6) incidents over the past several months, this includes: They are as follows:

01/12 to 14 <sup>th</sup>	Winter Storm
02/10 to 13 <sup>th</sup>	Heavy Rain Event
02/18	Power Outage North End
02/21 to 24 <sup>th</sup>	Winter Storm
02/28	Weather Incident
03/04 to 05	Heavy Rain Storm with Flood Watch

All reports are on file in the Office of Emergency Management.

The Office of Emergency Management maintains daily and weekly checks of The Saddle River Ave Bridge, Communication with the Garfield Park residents and both Rizer ditches. The Office of Emergency Management has logged 145 hours over the past couple of months.

Our office is now located in the Ambulance Building, our phone number is still 201-440-1815 ext 165 please leaving message and someone will return you call. I am still setting up the office and files.

I have been working with Linda and Kevin with sending information for the website; more information will be forthcoming shortly. I am also looking at to start the newsletter up again to residents and businesses. **We are also looking into an e-mail notification list to be used in times of storms and emergencies,**

When I am not in the area either on vacation or attending a class, the town is not without coverage. Chief Frew is available and is in communications

with me. **If anyone would like to volunteer to assist with emergency management, please call our office at 201-440-1815 ext.165.**

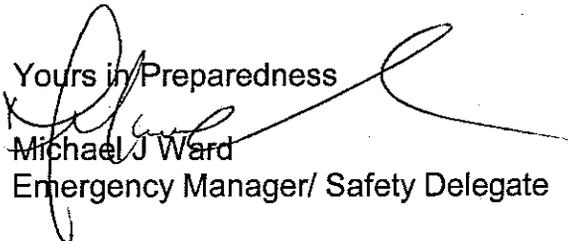
As you can see the Office of Emergency Management is being placed into more and more situations involving planning, preparedness, response, recovery and mitigation.

**Please visit our website frequently as valuable information will be posted. Information on all types of hazards is available at our office. Please call or e-mail [michaelshoem1@aol.com](mailto:michaelshoem1@aol.com).**

### **Safety Report:**

On the side of safety, we will be having our quarterly meeting next week. We have set up MEL Safety courses here all department heads have been notified. Just recently all management personal attended a session given by the MEL on management involved in Safety. All safety incentive reports have been submitted to Commerce, the last one was delayed as I misplaced some paperwork while the office was being moved. Several memos have been sent out to departments regarding safety. Safety is the responsibility of everyone mangers, supervisors, employees, volunteers and our residents and business community. If anyone sees any safety hazards please report them to either the police department, DPW, Township Clerk or OEM. Thank you

Yours in Preparedness



Michael J Ward

Emergency Manager/ Safety Delegate

**South Hackensack  
Police Department**

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

phone 201-440-0042

fax 201-440-0797

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## Monthly Reports

TO: TOWNSHIP COMMITTEE  
FROM: CHIEF MICHAEL D. FREW, #29  
RE: REPORTS FOR THE MONTH OF **FEBRUARY2008**

TOTAL MOTOR VEHICLE SUMMONS ISSUED: **157**

TOTAL MILEAGE: **8,892**

RESPECTFULLY SUBMITTED



CHIEF MICHAEL D. FREW, #29

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

**MARCH 3, 2008**

**EQUIPMENT MAINTENANCE REPORT**

1. The police department has 1 vehicle with 91,652 miles, and 1 vehicle with 96,184 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. Our computers are running very slow and have tendency of freezing up. One of the computer's hard drive has had already been changed. One computer has already lost reports. Two computers have been replaced with the ones that were confiscated from the Internet crime arrests.
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 light switch in the locker room does not work. The light fixture over the sink in the locker room bathroom also does not work

RESPECTFULLY SUBMITTED

*Michael D. Frew*

CHIEF MICHAEL D. FREW, #29



Monthly Cash Received by Police Department Cont.									
DAY	NAME OR REASON	RECEIPT #	ACC RPT	DISCOVERY	ALARM	ID CARD	F/PRINT	F/ARMS	OTHERS
2/18/2008	HACKENSACK AUTO BODY	16507							\$250.00
2/18/2008	CHO	16508	\$0.75						
2/19/2008	METRO RPTS,08-001612	16509	\$0.75						
2/19/2008	FRANK DYMOND,08-001312	16510	\$0.75						
2/19/2008	METRO RPTS, 08-001314	16511	\$0.75						
2/19/2008	METRO RPTS, 08-001317	16512	\$0.75						
2/20/2008	PERONE FAMILY CHIROPRACTIC	16513		\$8.50					
2/22/2008	ARMANDO GOITAN, 08-009787	16514	\$0.75						
2/23/2008	CHOICE POINT, 08-001157	16515	\$0.75						
2/25/2008	METRO RPTS, 08-001402	16516	\$0.75						
2/25/2008	LYNN S MEEK, 08-001320	16517	\$0.75						
2/25/2008	CARMINE CAMPANILE ATTORNE	16518		\$10.00					
2/26/2008	V-COMM INTERNATIONAL	16519			\$50.00				
2/27/2008	RICHARD S CEDZIDLE ESQ	16520		\$5.00					
<b>TOTAL</b>									
			\$6.75	\$23.50	\$50.00	\$0.00	\$0.00	\$0.00	\$250.00
<b>MONTHLY TOTAL:</b>									
			\$330.25						

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

2/1/2008 - 2/29/2008

Code	Description	Count
ABAN	ABANDONED 911 CALL	6
ALAR	ALARM ACTIVATION	57
ANIM	ANIMAL COMPLAINT	4
ARR	ARREST	2
ARREST	ARREST ON WARRANT	5
AOJ	ASSIST OTHER JURISDICTION	9
ATRA	ATRA / PUBLIC DRUNKENNESS COMPLAINT	2
AUTO	AUTO THEFT	2
BLKD	BLOCKED DRIVEWAY	4
COMPL	BUILDING CHECK	5
BLDG	BUILDING/ZONING/PROPERTY MAINTENANCE COMPLAINTS	1
BURG	BURGLARY	1
BURGMV	BURGLARY TO MOTOR VEHICLE	1
COMP	COMPUTER CRIME	1
VAND	CRIMINAL MISCHIEF	2
DNGR COND	DANGEROUS CONDITION	2
DISA	DISABLED VEHICLE	11
DISP	DISPUTE	10
DIST	DISTURBANCE CALL	3
DOMV	DOMESTIC VIOLENCE CALL	1
DPW	DPW SERVICE CALL	3
DWI	DWI ARREST	1
911	E911 EMERGENCY CALL	1
ENT LIC	ENTERTAINMENT LICENSE	40
ESCO	ESCORT	1
FITE	FIGHT IN PROGRESS	2
FIRE	FIRE	5
HYDR	FIRE HYDRANT COMPLAINTS	1
FWRK	FIREWORKS COMPLAINT	2
FOUN	FOUND PROPERTY	1
FRAU	FRAUD	1
GAS	GAS LEAK	2
GPP	GUEST PARKING PERMIT	38
HARR	HARASSMENT COMPLAINTS	2
LOCK	HOME LOCK OUTS	1
ICE	ICY ROADS SALT NEEDED	1
IDENT	IDENTITY THEFT	1

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

2/1/2008 - 2/29/2008

Code	Description	Count
IOD	INJURED ON DUTY	2
INV	INVESTIGATION	2
LIQ1	LIQUOR CALLS	2
LSP	LOST OR STOLEN PROPERTY	2
LOST	LOST/STOLEN PLATE	1
EMS	MEDICAL EMERGENCY	23
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	60
MISC1	MISC.CROSSING GUARD OUT SICK	7
MISC	MISC.OFFICER OUT SICK	3
UNKMISC	MISCELLANEOUS CALLS	14
MVA	MOTOR VEHICLE ACCIDENT	30
MVC	MOTOR VEHICLE COMPLAINTS	6
HITR	MOTOR VEHICLE HIT AND RUN ACCIDENT	4
MVIMP	MOTOR VEHICLE IMPOUND	1
LOCK OUT	MOTOR VEHICLE LOCK OUT	4
MVPV	MOTOR VEHICLE PARKING VIOLATION	7
MUTA1	MUTUAL AID / AMBULANCE EMS	4
NARC	NARCOTICS	1
NOIS	NOISE COMPLAINT	6
NOTI	NOTIFICATION	22
155-13	OVERNIGHT PARKING VIOLATION	2
PARK	PARK CHECK	87
PT	PART TIME DISP OUT SICK	3
POLA	POLICE ASSISTANCE	2
PROPDAM	PROPERTY DAMAGE	1
PROS	PROSTITUTION	2
PUMP	PUMP STATION ALARM	19
RADI	RADIO TEST	58
RECS	RECOVERED STLN VEH/PROP	2
REPO	REPOSESSION	1
RTO	REQUEST TIME OFF	13
RTC	REQUEST TOUR CHANGE	11
RFLD	ROADWAY FLOODING	2
RDHZ	ROADWAY HAZARD	3
SCHOOL2	SCHOOL CHECK	87
SCHO	SCHOOL POST	3
SECC	SECURITY CHECK	24

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

2/1/2008 - 2/29/2008

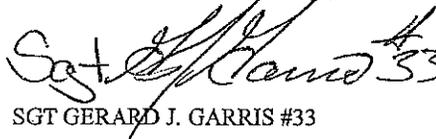
Code	Description	Count
SENIOR	SENIOR CITIZEN CHECK-IN PROGRAM	26
ASLT	SIMPLE ASSAULT	1
STREETLIG	STREET LIGHT OUT / DAMAGED	1
SIGN	STREET SIGN DAMAGED	2
SA	SUSPICIOUS CONDITION	4
SV	SUSPICIOUS VEHICLE	7
SUSP	SUSPICIOUS PERSONS	4
TEST	TEST CALL	1
THEFT	THEFT	8
TOUR	TOUR SHEET	30
TWPO	TOWNSHIP ORDINANCE	2
TRAN	TRANSPORTATION	10
UNWA	UNWANTED PARTY	3
WELF	WELFARE CHECK	5
<b>Total:</b>		<b>857</b>



AS OF MARCH 01 2008 A NEW TRAFFIC LAW IS IN AFFECT THAT MAKES USING A HAND HELD CELL PHONE WHILE DRIVING A PRIMARY OFFENSE. NJS. 39:4-97.3.

A ADVISORY MESSAGE SHOULD BE PLACED ON THE TOWNSHIP SIGN LOCATED AT THE INTERSECTION OF VREELAND AND PHILLIPS AVE.

RESPECTFULLY SUBMITTED,

A handwritten signature in black ink, appearing to read "Sgt. Garris #33". The signature is written in a cursive style with a large "S" and "G".

SGT GERARD J. GARRIS #33

DEPARTMENT TRAFFIC OFFICER

**South Hackensack Health Department**  
**Registered Environmental Health Specialist's Report**  
**February 2008**

**Food Establishment Inspections**

**Satisfactory**

Home Wines & Liquors  
La Bella Italia  
Car Wash Liquors

**Conditionally Satisfactory**

Bagel Basket & Deli

**Complaints**

**Smoking**

65 Leuning Street

The complainant stated that his boss continually smokes inside the building. Numerous employees have asked him to go outside to smoke but he refuses to listen. I wrote a letter stating that this is illegal and must stop immediately or court action will be taken against him. I also included a copy of the NJ State Code regarding smoking in public buildings. I will follow up.

**Mold**

295 Phillips Avenue

The tenant complained that there was mold in her basement. When I contacted the complainant she stated that she already moved out and my services will no longer be needed. Abated.

Respectfully Submitted,

---

Martha Rogalski, REHS