

Township of South Hackensack
Bergen County, New Jersey
April 10, 2008 7:30 P.M.
Regular Meeting
MINUTES

Rosina Romano, MayorPresent
Gene Roman, Deputy MayorPresent
James AnzevinoPresent
Walter Eckel, Jr.....Present
Gregorio Maceri.....Present

Also present:

John M. Carbone, Esq., Municipal Attorney
Linda LoPiccolo, Municipal Clerk
Michael D. Frew, Police Chief
Frank Di Maria, Municipal Auditor
10 residents

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

Eckel motioned; Maceri seconded and the Committee unanimously agreed to accept and file General Correspondence – March 2008

Romano motioned; Eckel seconded to accept and approve by resolution correspondence from Lawrence J. Paladino, Jr., CPWM, April 8, 2008 re: 2008 Ford Super Duty F450 4WD. Roll Call Vote: Ayes: Anzevino, Eckel, Maceri, Roman, Romano

Anzevino motioned; Eckel seconded and the Committee unanimously accepted and ordered placed in the appropriate file Monthly Reports – March 2008.

Romano motioned; Anzevino seconded and the Committee unanimously agreed to accept correspondence dated April 8, 2008, from the City of Hackensack regarding an Inter-Local Agreement for mechanic services and move the matter to Old Business for further discussion.

Romano motioned; Maceri seconded and the Committee unanimously accepted and approved correspondence from Michael D. Frew, Police Chief requesting authorization for Det. Sgt. Licamara to attend the 2008 Annual DARE New Jersey Spring Training Conference in Atlantic City, April 22, 23, and 24, 2008.

Roman motioned; Eckel seconded and the Committee unanimously agreed to place a copy of correspondence received from Dr. William De Fabiis, Memorial School regarding the Science Fair in the personnel file of all of those who participated.

Old Business

Inter-local Agreement with the City of Hackensack – Mayor Romano reported that she and Committee member Anzevino recently met with City Manager, Steve Lo Iacono regarding an Inter-local Agreement between the City of Hackensack and the Township of South Hackensack for mechanic services. The City of Hackensack has proposed an hourly rate of \$56.00 per hour for repairs between 7 a.m. and 12 midnight. Parts would be purchased by the Township or through the City of Hackensack. Auto body repairs are also available if requested. Romano motioned; Anzevino seconded to authorize John Carbone to contact Joe Zisa to prepare a non-exclusive Inter-local Agreement for mechanical services. Roll Call Vote: Ayes: Anzevino, Eckel, Maceri, Roman, Romano

2008 Municipal Budget – Mayor Romano explained that the major budget increases can be attributed to the following: pension, medical insurance, and police salaries. The major budget decreases can be attributed to the following: BCUA, legal, DPW mechanic salary, and cumulative leave compensation. The proposed budget does not include state aid cuts since the Township will not know until July what the reduction will be. The current proposed budget uses last year figures for state aid. Anzevino advised that he has spoken to our state legislators regarding the state aid and after speaking with them, Anzevino is in agreement that we should maintain the same level of state aid in the proposed budget. The budget has an increase of 6.5 points.

New Business

No new business

Ordinances

No ordinances discussed, introduced or adopted

Resolutions

Consent Agenda Resolution No. 2008-04

Offered: Roman

Second: Maceri

Roll Call Vote: Ayes: Anzevino, Eckel, Maceri, Roman, Romano (abstained from Tony G's business license)

Resolution No. 2008-088 Introduction of Approved Municipal Budget – 2008
Offered: Roman Second: Maceri
Roll Call Vote: Ayes: Anzevino, Eckel, Maceri, Roman, Romano

Proclamation – Joseph Breslin – Retirement – Tabled until May 8, 2008

Resolution No. 2008-089 Grove Street Housing - Extension
Offered: Anzevino Second: Romano
Roll Call Vote: Ayes: Anzevino, Eckel, Maceri, Roman, Romano

Resolution No. 2007-090 Authorize Purchase DPW Vehicle (1) – State Contract
Offered: Romano Second: Eckel
Roll Call Vote: Ayes: Anzevino, Eckel, Maceri, Roman, Romano

Committee Reports

James Anzevino – Would like to schedule Government Day for sometime in May. The clerk will contact everyone for scheduling. Anzevino reported that he was contacted by Mrs. Del Vecchio on Taylor Avenue regarding unwanted animals in her yard. He provided her with the telephone number of the Bergen County Animal Shelter.

Walter Eckel, Jr. – Mr. Eckel would like the Ambulance Corps lease renewed. The clerk advised that the matter has been placed on the agenda for the May 1, 2008 meeting.

Gregorio Maceri – Advised that he will be in contact with Dr. De Fabiis at Memorial School shortly to discuss a school/recreation soccer program and will report further when he has more information.

Gene Roman – Reported that the roof is leaking into the prisoner cell in the Police Department and recommended repairing it. Anzevino motioned; Eckel seconded and the Committee unanimously agreed to authorize Paino Roofing to repair the municipal building roof at a cost not to exceed \$995.00.

Regarding the posting of resident parking signs, Roman advised that 5 have been posted throughout the Township with the Police Department recommendation, 1 remains with the DPW.

D.A.R.E. Graduation will be held on Monday, April 14, 2008 at Memorial School. All are invited to attend. Det. Licamara is the Township's D.A.R.E. officer.

Roman further reported that he has discussed with Chief Frew Anzevino's suggestions for a citizen patrol in Veterans Park during the summer months. Both Frew and Roman think that the liability is too great for a citizen patrol; Chief Frew has decided that when he has an extra man on a tour, that officer will be assigned to Veterans Park. On tours where there are no extra officers, the officers will be instructed to stop and walk the park and be there as much as possible.

Lastly, Roman reported that the DPW has indicated that they can and will repair the bathroom in the police department and that Mr. Paladino will obtain the quotes to replace plumbing fixtures and heat cover.

Mayor Romano – Reported that the Township has requested that the Vreeland Avenue paving take place during the week of April 21st when Memorial School is closed. Regarding the small depression in the roadway at the intersection of Phillips Avenue and Vreeland Avenue, Romano reported that at this time the Engineer is recommending that the DPW fill it with asphalt and continue to observe it for further problems.

Lastly, Mayor Romano advised that the Township Attorney has prepared another resolution granting Senior Citizens Housing at Grove Street, LP a further 120 day extension.

Public Comments

Dolly Montenegro, 57 Phillips Avenue – Regarding the 2008 municipal budget, Mrs. Montenegro requested to see sheet #39 of the budget for surplus information. She was advised that it would be provided to her.

Eric Santos, 22 Saddle River Avenue – Complained about constant noise and disruption to him and his family from 14 Saddle River Avenue. He was advised by Chief Frew that he will personally attend to the situation.

James Sylvestri, 18 Grove Street – As a representative of VFW Post 8005, Mr. Sylvestri requested assistance from the Township in their efforts to collect items for the troops in Iraq. The list of items requested will be posted on the Township website and the Township will set up a depot area for donations.

Michael D. Frew, Police Chief – Advised that the Youth Academy will be held April 21-25, graduation on April 28th. Bicycle Safety Day will be held in the Municipal Parking Lot, May 4, 2008 from 10-11 a.m., May 10, 2008 (rain date).

Frank Cagas, 10 Tuve Lane – Inquired about the letter he sent to the Township regarding the raised sidewalk in front of his house that is caused by a town tree. Mayor Romano responded that the Township is working on problem areas and hopefully will address his situation shortly. Mr. Cagas suggested that the Township have an inflow/infiltration study prepared and was concerned that the Township's main sewer line that runs underneath Vreeland Avenue is old and in need of replacement. Mr. Cagas requested that the Township adopt a shade tree ordinance to regulate the removal and replacement of trees. The Township has lost many trees and there are no plans or ordinances in place to replenish the tree stock. Mr. Cagas inquired about both ramps in town and who is responsible to clean them. He was advised that the state is responsible, but that other solutions would be considered. Lastly, Mr. Cagas inquired as to whether or not the

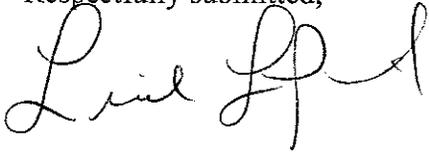
Township has a program for sidewalk repair and/or replacement. He was concerned that sidewalks throughout the township are in need of replacement and/or repair.

Romano motioned; Maceri seconded and the Committee unanimously agreed to close the meeting to public comments.

Adjournment

Eckel motioned; Anzevino seconded and the Committee unanimously agreed to adjourn the meeting at 8:50 p.m.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "Linda LoPiccolo".

Linda LoPiccolo
Municipal Clerk

Consent Resolution No. 2008-04

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. 2008-081 Temporary Budget Amendment

Resolution No. 2008-082 Accept Donation Authorize its Purpose

Resolution No. 2008-083 Licenses –April 2008

Resolution No. 2008-084 Approve Minutes

Resolution No. 2008-085 Authorize Disposal of Property – Auction

Resolution No. 2008-086 Bills \$1,905,568.51

Resolution No. 2008-087 Adopting Amendments to the Municipality's Personnel Policies and Procedures Manual in Accordance with the Requirements Set Forth by the Municipal Excess Liability Joint Insurance Fund (MEL)

Offered: Roman

Second: Maceri

Roll Call Vote: Ayes: Anzevino, Eckel, Maceri, Roman, Romano (abstain on Tony G business license)

Date: April 8, 2008

Resolution No. 2008-081 Temporary Budget Amendment

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

WHEREAS, no adequate provision has been made in the 2008 temporary budget for the aforesaid purpose, and NJSA 40A: 4-20, provides for the creation of an emergency appropriation for the purpose above mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2008 pursuant to the provision of Chapter 96, P.S. 1951 (N.J.S.A.40A: 4-20) including this resolution total \$4,385,077.85

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

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

2008 Temporary Budget

Operations included in "CAPS"

Township Committee S&W	3,550.00
Municipal Clerk S & W	36,000.00
A&E Other Expenses	10,000.00
Finance S&W	20,000.00
Tax Collector S&W	5800.00
Tax Collector Other Expenses	2000.00
Tax Assessor Other Expenses	500.00
Legal Services Other Expenses	10,000.00
Planning Board Other Expenses	1,000.00
Board of Adjustments S&W	1,000.00
Construction Code Enforcement S&W	13,500.00
Construction Code Other Expenses	500.00
Liability Insurance	50,000.00
Workman's Compensation Insurance	50,000.00
Employee Group Insurance	110,000.00
Police S&W	570,000.00
Police – Other Expenses	10,000.00
Dispatcher Salary & Wages	10,000.00
Emergency Management S&W	1500.00
Emergency Management – Other Expenses	200.00
Aid to Volunteer Fire Co – Other Expenses	10,000.00
Volunteer Ambulance – Other Expenses	1,000.00
Fire Department- Other Expenses Hydrants	3,000.00
Fire Department Fire Prevention Other Expenses	1,000.00
Prosecutor – Salary & Wages	1,000.00
Public Works S&W	130,000.00
Public Works – Other Expenses	10,000.00
Solid Waste Garbage Collection	27,000.00
Solid Waste Recycling	2,000.00
Buildings & Grounds- Other Expenses	5,000.00
Vehicle Maintenance – Salary & Wages	5,000.00
Vehicle Maintenance – Other Expenses	10,000.00
Board of Health – Salary & Wages	1,000.00
Board of Health – Other Expenses	5,000.00
Animal Control Services	500.00
Recreation S&W	5,000.00
Recreation – Other Expenses	5,000.00
Electricity	20,000.00
Street Lighting – Other Expense	10,000.00
Bergen County Utilities Authority – Sewer	200,000.00
Telephone	5,000.00
Water	1,000.00

Gasoline – Other Expense	3,000.00
Landfill- Solid Waste Disposal	20,000.00
Social Security	70,000.00
Fire Prevention S&W	12,000.00

Operations – Excluded from CAPS

NJMC Tax Sharing	70,000.00
Municipal Court S&W	17,000.00
Municipal Court – Other Expense	2,500.00
Public Defender – Salary & Wages	700.00

Total	1,570,250.00
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2. That a certified copy of this resolution be forwarded to the Division of Local Government Services.

Consent Agenda Resolution 2008-04

Date: April 10, 2008

<p>Resolution No. 2008-082 Accept Donation of \$3,000 from Grant Wholesale Distributor of Electrical Supplies</p>
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WHEREAS, the Township of South Hackensack has been presented with a check in the amount of \$3,000.00 as a gift from Grant Lee, President of Grant Supplies, 630 Huyler Street, South Hackensack, NJ 07606; and

WHEREAS, pursuant to N.J.S.A. 40A:5-29, a municipality is authorized and empowered to accept gifts and to utilize same in any manner set forth in such gift not inconsistent with the law; and

WHEREAS, the Township of South Hackensack is desirous of accepting the gift and dedicating its use for recreational purposes for the Township of South Hackensack's youth through its Recreation Commission.

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of South Hackensack, that pursuant to N.J.S.A. 40A:5-29 the Township does hereby accept, with deep appreciation, a gift from Grant Lee to be used for recreational purposes for the Township of South Hackensack's youth through its Recreation Commission and that the Township shall invite the donor Grant Lee to a meeting to be appropriately and publicly thanked for this gift and act of great citizenship to our children, the community and the Township

Offered: Romano

Second: Anzevino

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

Date: April 10, 2008

Resolution No. 2008-083 Licenses –April 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

<u>Received</u>	<u>Business Name</u>	<u>License No.</u>	<u>Fee</u>
03/12/08	Tony G's Restaurant	3638*	150.00
03/17/08	Red's Auto Repair	3639	175.00
03/18/08	Tack Motors Inc.	3640	360.00
03/18/08	G. Tack Wholesale	3641	100.00
03/18/08	Fratelli Beretta	3642	100.00
03/12/08	Salon Interiors	3643	100.00
03/18/08	Theo's Pizza	3644*	125.00
03/18/08	Joe's Lucheonette	3645*	125.00
03/18/08	Delta Auto Sales	3646	360.00
03/18/08	Naturex	3647	75.00
03/18/08	Pleasure Lounge	3648*	125.00
03/17/08	Poongyeon Korea LLC	3649*	125.00
03/26/08	Burger King	3650*	125.00
03/26/08	Clemente Bakery Inc.	3651*	120.00
03/26/08	Meadows Vending Inc.	3652	125.00
03/26/08	Seminerio Service Center	3653	175.00
03/26/08	C & D Auto Body	3654	175.00
03/26/08	Aldo & Gianni	3655*	125.00
03/26/08	Sakura 46	3656*	125.00
03/26/08	Lace	3657*	125.00

03/27/08	Atey Auto Body Inc.	3658	175.00
		<u>License</u>	
<u>Received</u>	<u>Business Name</u>	<u>No.</u>	<u>Fee</u>
03/28/08	The Light Bulb Store	3659	100.00
03/31/08	Vino's Lunch	3660*	360.00
04/01/08	Condemi Motor Company	3661	955.00
04/01/08	Grand Tool Supply Corp	3662	100.00
04/01/08	G & J Motors Inc.	3663	360.00
04/01/08	T & H Dents	3664	175.00
04/01/08	Plaza 46 Diner	3665*	175.00
04/02/08	Class Act Catering	3666*	160.00
04/02/08	Pat's Grove Auto Repair	3667	175.00
04/02/08	A.A.R. Lunch, LLC	3668*	160.00
04/03/08	Airport Motel	3669	200.00
04/03/08	Transaxle LLC	3670	100.00
04/03/08	Pompei Little Market	3671*	120.00
04/03/08	Danatoni's Deli Grill	3672*	125.00
04/04/08	Best Food Catering	3673*	160.00
04/04/08	Flora Catering Co.	3674*	160.00
04/04/08	DJ's Catering Inc.	3675*	160.00
04/07/08	Marcone Appliance Parts	3676	100.00
04/07/08	John's Catering	3677*	160.00
04/07/08	Thrift Merch, LLC	3678	100.00

* Pending
Inspections

Fire Licenses

<u>Received</u>	<u>Business Name</u>	<u>License No.</u>	<u>License No.</u>
03/12/08	Hamilton Electronic Corp.	2294	42.00
03/13/08	Creative Granite	2296	166.00
03/26/08	Advance Fiber Technologies	2297	166.00
03/26/08	Adams Auto Body Inc.	2298	42.00

03/26/08	Tabco Auto & Truck Repair.	2299	415.00
04/04/08	Empire Today, LLC	2300	166.00

Consent Agenda Resolution No. 2008-04
Date: April 10, 2008

Resolution No. 2008-084 Approve Minutes

BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that the following minutes be and are hereby approved as submitted.

2/14/2008	Regular
3/6/2008	Worksession
3/13/2008	Regular
4/3/2008	Worksession

Consent Resolution No. 2008-04
Date: April 10, 2008

Resolution No. 2008-085 Authorize Disposal of Property - Auction

WHEREAS, the various department heads of the Township of South Hackensack have determined that the below items are no longer need for public use, and

WHEREAS, pursuant to N.J.S.A. 40A: 11-36 and 40A: 157(a) the Township Clerk if so authorized can sell the items by open public sale at auction to the highest bidder,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, NJ that the Township Clerk be and is hereby authorized and directed to sell the following items at public auction pursuant to and in accordance with N.J.S.A. 40A: 11-36 et. seq. and N.J.S.A. 40A: 12-13(a),

Description	VIN or Serial Number
GENERAC 10,000 Watt Generator, Model# 09801-1	5186496
Sierra Cascade Booster, Model # 9220160	1228
Motorola Syntor XX 8 Channel Radio, Model T99VB	483HPA0681
23 Lifeguard II Personal Accountability Safety System	
8 Detex Pass Devices, Model PAL 5	
1967 Cadillac Ambulance, Model 69890	Z7256210
1 Portable Radio/Charger, manufactured 1970	
2 RCA Mobile Radio	
8 Home Plectron Units	
10 Minitor Pagers	

11 Minitor Chargers	
2 Minitor II Paggers	
5 Minitor II Chargers	
Epson LQ 1070T Printer, Model P631B	1581118558
KDS Computer Monitor S/N	1743SAC10007797
HP Laser Jet Printer S/N	USGP110131
Compaq Computer Monitor	CNN41016TB
Dell Computer Monitor	MX-06C046-47801-146-BONS
Dynacraft Thino Misfit BMX Bicycle, Model 895.73.2006.03/15	
Delta Faucet, Model 3540PT	
Delta Faucet, Model 3555RB	
3-American Standard Faucets, Model 4040S	
Price Pfister Faucet, Model 806-FOBK	
Brother Fax Machine	M71786924
Sylvania Computer Monitor	LCAY1611778
Honda Snow Blower, HS 1132 TAS 1018121	

Consent Agenda Resolution 2008-04
Date: April 10, 2008

April 10, 2008 - Regular Meeting

Township of South Hackensack
Bergen County, New Jersey

RESOLUTION NO. 2008-086

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

1,905,568.51

Offered By:

Seconded By:

Roll Call Vote

4/10/2008

Approved:

Attest

Rosina Romano

Developer's & Escrow

1292 South Hackensack Current Account	4,608.70	
1293 South Hackensack Current Account	6,618.55	
1294 Boswell McClave Engineering	2,145.00	
1295 DARE New Jersey	230.00	
Total Developer's & Escrow	13,602.25	

Fed Ex

116 Boswell McClave Engineering	1,116.00	
Total Fed Ex	1,116.00	1,116.00

Payroll Agency

1074 NJ Family Support	600.00	
1075 NJ Family Support	600.00	
1076 NJ Family Support	600.00	
1077 NJ Family Support	600.00	
1078 Teamsaters Local 11	228.00	
1079 Patricia Jennings	47.22	
Wire JP Morgan Chase-Aliac-March	10,275.33	
Total Payroll Agency	12,950.55	12,950.55

Capital

1095 Boswell McClave Engineering	468.00	
1096 South Hackensack General TD Northbank	19,143.99	
Total Capital	19,611.99	19,611.99

Current Fund

Check Nos 5174 to 5267 Per attached List	1,365,560.32	
JE Teps N.J. Pension & Benefits	492,727.40	
Total Current Account	1,858,287.72	1,858,287.72

April 10, 2008 - Regular Meeting

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

Range of Check Ids: 5174 to 5267

Report Format: Super Condensed Check Type: Computer & Manual

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
5174	03/17/08	REC01 THE RECORD	62.40		415
5175	03/18/08	PSE01 P S E & G	9,315.16		416
5176	03/18/08	SHP01 SO HACKENSACK PAYROLL AGENCY	5,778.73		416
5177	03/18/08	SHT01 SOUTH HACKENSACK TOWNSHIP	75,245.02		416
5178	03/19/08	IPP01 IPPOLITO INDUSTRIES INC	23,003.25		417
5179	03/24/08	SHP01 SO HACKENSACK PAYROLL AGENCY	4,807.92		418
5180	03/24/08	SHT01 SOUTH HACKENSACK TOWNSHIP	62,554.07		418
5181	03/24/08	UNI02 UNITED STATES POSTAL SERVICE	1,000.00		418
5182	03/27/08	PIT03 PITNEY BOWES POSTAGE BY PHONE	1,000.00		419
5183	04/01/08	SHP01 SO HACKENSACK PAYROLL AGENCY	5,135.61		420
5184	04/01/08	SHT01 SOUTH HACKENSACK TOWNSHIP	66,837.86		420
5185	04/01/08	UNI01 UNITED WATER NEW JERSEY	2,735.62		420
5186	04/03/08	NJT02 TREASURER, N JERSEY CODES/STAN	761.00		421
5187	04/04/08	IPP01 IPPOLITO INDUSTRIES INC	22,783.50		422
5188	04/07/08	90501 905 CREATIVE	350.00		423
5189	04/07/08	ACE01 ACE WALCO & SONS TERMITE	87.82		423
5190	04/07/08	ACM01 ACME MECHANICAL INCORPORATED	175.00		423
5191	04/07/08	AIR01 AIRTRON TECHNOLOGY INC	406.60		423
5192	04/07/08	ALL07 ALLIED OIL LLC	3,203.83		423
5193	04/07/08	BCB10 BCB JANITORIAL SUPPLY COMPANY	181.36		423
5194	04/07/08	BCH01 BERGEN COUNTY DEPT OF HEALTH	825.03		423
5195	04/07/08	BCM01 BERGEN COUNTY MUNI CLERK'S ASS	160.00		423
5196	04/07/08	BCP01 BERGEN COUNTY POLICE CHIEF ASS	300.00		423
5197	04/07/08	BCP02 BERGEN COUNTY PROSECUTOR'S	6,000.00		423
5198	04/07/08	BCP03 BERGEN COUNTY PUBLIC WRKS ASSC	100.00		423
5199	04/07/08	BCR01 BERGEN PASSAIC CTY REGISTRARS	120.00	04/08/08 VOID	423
5200	04/07/08	BCU01 BERGEN COUNTY UTILITIES AUTH	263,445.00		423
5201	04/07/08	BER01 BERGEN MUNICIPAL EMPLOYEE BENF	50,328.00		423
5202	04/07/08	BSS01 B & S SUPPLY CO.	16.00		423
5203	04/07/08	CAB01 CABLEVISION	74.95		423
5204	04/07/08	CAM02 CAMPBELL SUPPLY COMPANY	2,437.14		423
5205	04/07/08	CAR01 JOHN M CARBONE	3,333.34		423
5206	04/07/08	COA01 COAST AUTOMOTIVE	1,252.18		423
5207	04/07/08	CON02 ONE COMMUNICATIONS	658.14		423
5208	04/07/08	DAL01 DALMATION FIRE EQUIPMENT INC	122.00		423
5209	04/07/08	DIA01 DIAMOND ROCK SPRING WATER	105.00		423
5210	04/07/08	ENF01 ENFORSYS POLICE SYSTEMS INC	1,984.50		423
5211	04/07/08	EVA02 THE EVANS COMPANY	242.14		423
5212	04/07/08	FED01 FEDERAL EXPRESS	20.20		423
5213	04/07/08	FUR01 KIM O FURBACHER, CCR,RPR	573.50		423
5214	04/07/08	GAL01 GALL'S, INC.	246.95		423
5215	04/07/08	GKS01 G & K SERVICES	158.85		423
5216	04/07/08	HAC03 NEW JERSEY MEADOWLANDS COMMISS	76,115.00		423
5217	04/07/08	HAS01 BOROUGH OF HASBROUCK HEIGHTS	1,137.21		423
5218	04/07/08	HUD02 HUDSON UNITED GLASS & WINDOW	176.25		423
5219	04/07/08	HYW01 HYWAY PRINTING CO., LLC	640.00		423
5220	04/07/08	IND03 INDUSTRIAL PETROLEUM SUPPLY CO	42.95		423
5221	04/07/08	INH01 INHALATION THERAPY	202.50		423
5222	04/07/08	INT33 INTERNATIONAL COUNTER TERRORIS	45.00		423

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
5223	04/07/08	LER01 LERCH, VINCI & HIGGINS, LLP	17,000.00		423
5224	04/07/08	LIT01 LITTLE FERRY HARDWARE	341.94		423
5225	04/07/08	LIT02 LITTLE FERRY PUBLIC LIBRARY	100.00		423
5226	04/07/08	LIT11 BOROUGH OF LITTLE FERRY	2,000.00		423
5227	04/07/08	LOP01 LINDA LOPICCOLO	377.00		423
5228	04/07/08	LOV01 HERMAN LOVATO	200.00		423
5229	04/07/08	MAS30 MASER CONSULTING P.A.	673.50		423
5230	04/07/08	MED15 MEDIEVAL TIMES	3,340.00		423
5231	04/07/08	MET04 MET LIFE	201.15		423
5232	04/07/08	MGL01 MGL PRINTING SOLUTIONS	1,146.00		423
5233	04/07/08	MID01 MID-BERGEN REG HEALTH COMM	2,639.25		423
5234	04/07/08	MUN01 MUNICIPAL CLERKS' ASSN OF NJ	100.00		423
5235	04/07/08	MUN03 MUNIDEX, INC	352.86		423
5236	04/07/08	NAT01 NATIONAL FIRE PROTECTION ASSN	150.00		423
5237	04/07/08	NJL10 NEW JERSEY LEAGUE OF MUNICIPAL	608.00		423
5238	04/07/08	NJWEA NJWEA	230.00		423
5239	04/07/08	NOR10 NO NJ TEAMSTERS BENEFIT PLAN	11.20		423
5240	04/07/08	OFF01 OFFICE BUSINESS SYSTEMS	1,469.00		423
5241	04/07/08	PIN01 PINNACLE WIRELESS	190.00		423
5242	04/07/08	PIT02 PITNEY BOWES INC.	630.49		423
5243	04/07/08	PUB01 PUBLIC WORKS ASSO OF NJ	60.00		423
5244	04/07/08	RAC01 RACHLES & MICHELE'S OIL CO INC	661.50		423
5245	04/07/08	RAP01 RAPID PUMP & METER	230.46		423
5246	04/07/08	RIC01 RICCIARDI BROTHERS	32.35		423
5247	04/07/08	ROT02 JOSEPH J. ROTOLO	574.80		423
248	04/07/08	SHE01 SO HACKENSACK BD OF EDUCATION	500,771.00		423
249	04/07/08	SOU01 SOUTH BERGEN MUNI JT INS FUND	60,539.09		423
5250	04/07/08	STA01 STAPLES CREDIT PLAN	941.80		423
5251	04/07/08	STA05 STADIUM AUTO MALL	201.36		423
5252	04/07/08	SUS01 SUSQUEHANNA MUNICIPAL FINANCE	249.00		423
5253	04/07/08	TAX01 TAX COLLECT & TREAS ASSOC BC	75.00		423
5254	04/07/08	TER01 MARY TERRACCINO	171.66		423
5255	04/07/08	TMO01 T-MOBILE	288.81		423
5256	04/07/08	TRE02 TREASURER STATE OF NEW JERSEY	150.00		423
5257	04/07/08	VER01 V E RALPH & SON, INC	7,483.68		423
5258	04/07/08	VER02 VERIZON	1,820.19		423
5259	04/07/08	VER03 VERIZON WIRELESS	255.95		423
5260	04/07/08	VIG01 VIGILANTI ELECTRIC INC	575.00		423
5261	04/07/08	WAS01 WASTE MANAGEMENT of NJ INC	12.96		423
5262	04/07/08	PET10 PETTY CASH	287.23		424
5263	04/07/08	SHP01 SO HACKENSACK PAYROLL AGENCY	4,427.95		424
5264	04/07/08	SHT01 SOUTH HACKENSACK TOWNSHIP	57,587.38		424
5265	04/07/08	USA01 USA MOBILITY	20.16		425
5266	04/07/08	WAS01 WASTE MANAGEMENT of NJ INC	196.02		425
5267	04/08/08	BCR01 BERGEN PASSAIC CTY REGISTRARS	20.00		426

Total Checks: 94 Total Void Checks: 1 Total Amount Void: 120.00 Total Amount Paid: 1,365,560.32

Resolution No. 2008-087 Adopting Amendments to the Municipality's Personnel Policies and Procedures Manual in Accordance with the Requirements Set Forth by the Municipal Excess Liability Joint Insurance Fund (MEL)

WHEREAS the Township of South Hackensack is a member of the Municipal Excess Liability Joint Insurance Fund, hereinafter, the MEL, and

WHEREAS the MEL requires that all member municipalities for 2008 update their previously approved Employment Practices Liability Loss Control Plan that is designed to ensure high standards for employment practices and compliance with federal and state laws and regulations pertaining to such, and

WHEREAS the adoption of the updated manual in addition to the employee and managerial and supervisory training performed by the Fund and the Risk Management Consultant will ensure the Township of South Hackensack maintains the most favorable deductible and co-insurance costs through the MEL and local JIF, and

WHEREAS, the changes to the Employment Manual cover a new section requiring background checks on all present or future personnel, employees, and volunteers who work directly or indirectly with children/youth/minors.

NOW, THEREFORE BE IT RESOLVED that the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey hereby adopts the revisions to the Policies and Procedures Manual covering and requiring background checks on all present or future personnel, employees, and volunteers who work directly or indirectly with children/youth/minors, copied of which are attached hereto, and re-affirms the Township of South Hackensack adherence to a workplace free of harassment and consistent with the high standards expected by the public of public sector employers, and

BE IT FURTHER RESOLVED that the revised policies and procedures have been or will shortly be distributed to all municipal employees, personnel, and volunteers and those Boards, Commissions, Committees or other entities of the Township who work directly or indirectly with children/youth/minors, together with a copy of the resolution; and

BE IT FURTHER RESOLVED that passage of this resolution in addition to the executed Attorney Certification will entitle the Township of South Hackensack to the 2008 rate incentives offered by the MEL for adoption of the revisions and the most favorable deductible and co-insurance requirement offered by the Fund; and

BE IT FURTHER RESOVLED that a certified copy of this resolution shall be forwarded to Professional Insurance Associates, 429 Hackensack Street, P.O. Box 818, Carlstadt, NJ 07072-0818, Risk Management Consultant to the Township of South Hackensack.

Consent Agenda Resolution No. 2008-04
Date: April 10, 2008

Multifamily Capitol as a substitution for WNC and on terms set forth in PNC's letter of February 20, 2008, and the Township raised various questions as to the efficacy, sufficiency, and new terms demanded by PNC and sought further information in a letter of April 3, 2008 (see attached Exhibit "C") and in an apparent partial response to that inquiry Developer forwarded a letter of April 8, 2008 (see attached Exhibit "D") indicating that they were assembling the requested information and enclosing a letter with further requests from PNC for amendment of the existing lease, which included amongst other things an increase of the term of the lease to 99 years, substantially reducing the financial penalties against the developer payable to the Township for breaches of the agreement, reducing the agreed upon obligation of the Developer to maintain the building and turn it over to the Township in good condition to a reasonably maintained 55 year old building, and changing the ability and authority of the Township to approve and review any rental increases after commencement of the initial leases; and,

WHEREAS to satisfy this condition of the lease and financing approvals, Developer has timely requested an additional one hundred and twenty (120) day extension if the Township is satisfied that they have met the conditions for granting of such an extension.

NOW THEREFORE BE IT RESOLVED that the Township Committee directs that the Developer shall forthwith supply the documentation and information previously requested in the Township's letter of its counsel of April 3, 2007 (Exhibit "C"), that the Developer shall submit a list of all financial commitments identifying the amounts, the participant or financing agency as previously requested, that the Developer shall secure, negotiate, obtain and submit financial commitments generally consistent with the obligations and terms of the lease for its length, the lease terms, the Developers responsibilities and penalties for breach, and Developers repair, replacement, and renovation of the structure upon surrender which is satisfactory to the Township, all of which shall be supplied to the Township Sub-Committee and their counsel no later than April 24, 2008; and,

BE IT FURTHER RESOLVED that if the Township Sub-Committee and their counsel receive said documentation and information; and if they deem it to be generally responsive, satisfactory and compliant with the terms of the lease and the RFP/RFQ; and if they find sufficient compliance and/or assurances of cooperation or additional compliance of the Developer to correct or satisfy deficiencies, and if they in writing so advise the Township Committee by filing a letter with the Municipal Clerk of their satisfactory findings, opinions, and otherwise recommend that the Township should extend the time for compliance with the financing obligation of the existing lease, then on receipt of such a recommendation, the Township Committee does again hereby extend the term of the lease condition for securing financing for an additional one-hundred and twenty (120) days from the date of this resolution and if no such finding is made and filed with the Township Clerk by the Sub-Committee by May 1, 2008, then this resolution is of no force and effect and extension was granted.

Offered: Anzevino
Second: Romano
Roll Call Vote: Ayes: Anzevino, Eckel, Maceri, Roman, Romano
Date: April 10, 2008

Resolution No. 2007-090 Authorize Purchase DPW Vehicle (1) – State Contract

WHEREAS, the Township of South Hackensack wishes to purchase (1) 2008 Ford F450 from an authorized vendor under the State of New Jersey Cooperative Purchasing Program; and

WHEREAS, the purchase of goods and services by local contracting units is authorized by the Local Public Contract Law, N.J.S.A. 40A:11-1 et. seq.

WHEREAS, Warnock Fleet and Leasing, 175 Route 10, P.O. Box 524, East Hanover, NJ has been awarded New Jersey State contract No. A71029, and

WHEREAS, Lawrence J. Paladino, DPW Supt. recommends the utilization of this contract on the grounds that it represents the best price available, and

WHEREAS, the actual cost for the purchase of a 2008 Ford F450 Super Duty Truck with Options is expected not to exceed \$33,147.45

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

1. Warnock Fleet, 175 Route 10, P.O. Box 524, East Hanover, NJ is hereby awarded a contract in the amount of \$33,147.45 to supply (1) 2008 Ford F450 Super Duty Truck with Options under state contract #A71029 as more specifically described in the specifications that have been attached to and made a part of the purchase order.
2. A Certification of Funds has been received for the said contract assuring that there is a sufficient appropriation to award this contract and the availability of a sufficient appropriation in the NJMC Map Grant of 2008 to fund the purchases authorized in this resolution is an express mandatory condition of the award of this contract.
3. The Purchasing Agent is hereby authorized and directed to execute the proper purchase order to effectuate the award of this contract.

Offered: Romano

Second: Eckel

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

Date: April 10, 2008

Township of South Hackensack
Correspondence
MARCH 2008

- 3/4/08 Board of Chosen Freeholders – adopt Ord. No. 08-04 for road improvement projects and adopt Ord. No. 08-05 to establish traffic signal in Franklin Lakes near Franklin Ave, Summit Ave and Old Mill Road
- 3/10/08 NJSBA – Voter Awareness of Annual School Election, Tuesday April 15, 2008
- 3/12/08 NJ Transit – supplemental draft environmental impact statement for the access to the Region's Core project-submit comments during the review period from March 14 – April 28 – Public Hearings March 31st and April 1st
- 3/14/08 Board of Chosen Freeholders – adoption of Bond Ord. No. 08-06 for utilities authority project, adoption of Ord. No. 08-07 establishing speed limit along West Crescent Ave in Midland Park and Waldwick, and adoption of Ord. No. 08-08 to establish traffic signals at various locations in River Edge and Hackensack
- 3/17/08 Borough of Point Pleasant – Resolution calling upon the State Legislature and the Governor to sign said legislation granting to all municipalities within the State of New Jersey the right to levy local option taxes on the type of discretionary spending
- 3/17/08 NJ General Assembly – follow up to the meeting in Lodi with regards to severe flooding and the Saddle River
- 3/18/08 Borough of Lodi – Brief summary of the meeting attended by communities affected by the Saddle River flooding
- 3/18/08 SH Recreation Commission – minutes to the February 12th meeting
- 3/20/08 Cablevision – two new specialized video on demand, Starz on Demand and Encore on Demand effective March 21st
- 3/27/08 Cablevision – Effective March 10th Fox Sports NY will be known as MSG plus and Fox Sports NY HD is now MSG Plus HD
- 3/31/08 Teterboro Airport Industry Working Group – 2007 report to the community
- 3/31/08 McNally Engineering – public notice that an application for a flood hazard area verification will be submitted to the NJ DEP for 49 Industrial Avenue in Little Ferry by Scientific Design
- 3/31/08 Board of Chosen Freeholders – adopt Ord. No. 2008-09 traffic signal Broad Ave. & Fort Lee Rd in Leonia and adopt Ord. No. 2008-10 to legally establish turn prohibitions on county road
- 3/31/08 BC Board of Taxation – 2008 BC District Summaries and 2008 Preliminary Equalization Table



STEPHEN LO IACONO
CITY MANAGER

CITY OF HACKENSACK

65 Central Avenue
P.O. Box 608
HACKENSACK, N.J. 07602-0608
(201) 646-3980
Fax: (201) 646-8059
www.hackensack.org

CITY COUNCIL

JORGE E. MENESES, MAYOR
MICHAEL R. MELFI, DEPUTY MAYOR
KAREN K. SASSO
CHARLES P. MCAULIFFE
MARLIN G. TOWNES, JR.

April 8, 2008

The Honorable Rosina Romano
Township of South Hackensack
227 Phillips Avenue
South Hackensack, NJ 07606

Dear Mayor Romano:

It was a pleasure meeting with you and Committeeman Anzevino today to discuss issues of sharing services. Based on our discussions, please be aware of the following:

The Hackensack DPW mechanic and shop are available to service Township motor vehicles. Our mechanics are available Monday through Friday, 7:00 a.m. to midnight. Routine maintenance and other work can be performed at our well equipped shop at the DPW on East Broadway.

Pricing for our services, exclusive of fire equipment, is as follows:

Labor – billed at \$56 per hour or \$84 per hour for emergency after-hours service.

Parts, surplus, grease and oil can be purchased through the City of Hackensack or purchased and billed to the Township of South Hackensack.

Except in cases of emergencies, service must be scheduled in advance.

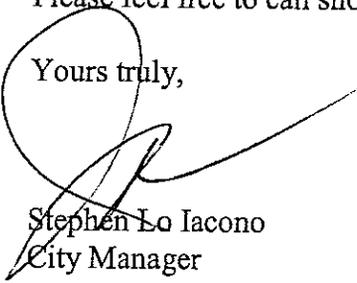
The body shop is also available at pricing to be determined if you wish to utilize it.

An inter-local agreement would be drawn and executed to formalize these arrangements.

I am hopeful that you will look favorably upon this proposal. We in Hackensack look forward to establishing a mutually beneficial relationship designed to benefit taxpayers of both of our communities.

Please feel free to call should you have questions.

Yours truly,


Stephen Lo Iacono
City Manager

SL/rm

cc: Mayor and Council
Joseph Zisa, City Attorney
Jesse D'Amore, DPW Director

South Hackensack Police Department



MUNICIPAL BUILDING
227 PHILLIPS AVE.
SOUTH HACKENSACK, N.J. 07606
www.southhackensackpd.com



Michael D. Frew
Chief of Police

Tel.: (201) 440-0042
Fax: (201) 440-0797

April 9, 2008

Mayor and Township Committee
South Hackensack Municipal Building
227 Phillips Avenue
South Hackensack, N.J. 07606

RECEIVED
APR 09 2008
SOUTH HACKENSACK
MUNICIPAL CLERK

Dear Mayor and Township Committee:

I am requesting the Township Committee to allow Det. Sgt. Licamara to attend the 2008 Annual Dare New Jersey Spring Training Conference April 22nd, 23rd, and 24th. The conference will be at Harrah's Resort in Atlantic City, N.J. As the Township Committee is aware Det. Sgt. Licamara is the township's Dare officer. There will be no cost to the township and all fees will come out of the South Hackensack Police Dept. dare account. This will be Det. Sgt. Licamara's second training conference. If you have any questions feel free to contact me.

Respectfully submitted

Michael D. Frew
Chief of Police



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 201-641-0393

April 8, 2008

To: Mayor & Council

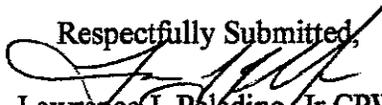
From: Lawrence J. Paladino, Jr CPWM
Superintendent

Re: 2008 Ford Super Duty F450 4WD

Dear Mayor & Council

I was asked to get a price quote on a 2008 Dump Truck on state purchasing. Warnock is offering a 2008 F450 DRW Reg Cab 141" WB60" CA XL 4WD contract number # 71029. I have enclosed a base price and option sheet for a grand total of \$33,147.45. Please be advised that this option sheet does not include a snow plow. The snow plow & assembly must be purchased at a later date. Please review price quote and let me know if this will be acceptable to purchase. If you have questions, please contact me at 201-440-3283.

Respectfully Submitted,


Lawrence J. Paladino, Jr CPWM
Superintendent

CC/ R. Romano
G. Roman
J. Anzenvino
W. Eckel
G. Maceri
L. lo Piccolo
J. Carbone



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

ROSINA ROMANO, MAYOR
GENE ROMAN, DEP. MAYOR
JAMES ANZEVIÑO
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

TAX COLLECTOR'S REPORT FOR THE MONTH OF MARCH 2008

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

Current Taxes Collected	72,317.01	
Future Taxes Collected		
Current Sewer User Charges	7,870.04	
Current Well Charges		
Current BOD's	160,673.50	
Interest on Taxes	1,022.62	
Interest on Sewer User Charges	84.40	
Return Check Fee		
Tax Sale/Arrears		
Tax Sale Prep Cost		
Tax Sale - Cost (interest)		
Lien Redemption	1,508.26	
Tax Title Search		
TOTAL COLLECTION		243,475.83

Respectfully Submitted,

Mary Terraccino
Assistant Tax Collector



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
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Treasurer - LORETTA D'AMBROSIO

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

April 2, 2008

Township Committee
Municipal Complex
South Hackensack, NJ

Treasurer's Report for the month of March 2008

Cash on hand March 1, 2008	\$1,908,014.93
Electronic Funds Transfers	6,164.70
February Interest	7,831.23
Adjusted beginning balance	1,922,010.86
March receipts	370,465.27
Total available	2,292,476.13
Disbursed during the month of March	-1,466,408.54
Balance on hand April 1, 2008	\$ 826,067.59

Respectfully submitted,


Loretta D'Ambrosio
Treasurer

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

Board of Adjustment Receipts

03/154/08 #12950	Hampshire Partners/ Bes trucking 30 Wesley Street Block 40.0 Lot 1.01 ZB # 2007-05	\$ 1,000.00	Escrow
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Total Board of Adjustment Receipts - \$1,000.00

Planning Board Receipts

Total Planning Board Receipts - \$0.00

Respectfully Submitted,



Carole Ostrowski
PB/ZB Secretary

TOWNSHIP OF SOUTH HACKENSACK
LICENSE REPORT
March, 2008

55	Entertainment	\$ 825.00
	Cable Communications	
	Liquor – Annual Renewal	
	Liquor – Transfer	
	Motel – Annual Renewal	
1	Game Machine	\$ 25.00
8	Vending	\$ 200.00
4	General Merchandise	\$ 400.00
	Antique Shop	
4	Auto Repair	\$ 700.00
3	Auto Sales	\$1,080.00
1	Auto Body	\$ 175.00
9	Restaurant	\$1,125.00
	Car Wash & Vacuums	
	Bakery	
1	Mobile Vendor	\$ 160.00
	Gas Station & 2 Pumps	
1	Grocery Store	\$ 120.00
	Garage Sale	
	Limousine	
	Teleport Communications	
<hr/>		
87	Total General Licenses	\$,4810.00
<hr/>		
9	Total Fire Licenses	\$ 1,331.00
	Total License Fees Collected	\$6,141.00

Respectfully Submitted,



Carole Ostrowski
Licensing Clerk



TOWNSHIP OF SOUTH HACKENSACK

227 PHILLIPS AVENUE
SOUTH HACKENSACK, N. J. 07606

BERGEN COUNTY

BUILDING DEPARTMENT

MUNICIPAL BUILDING
(201) 440-1895

Building Sub-Code Official
JAMES RILEY

Plumbing Sub-Code Official
LEONARD FALATO

Electrical Sub-Code Official
MICHAEL DALESSIO

Fire Sub-Code Official
LEONARD FALATO

Zoning Official
RAYMOND DeRISO

Construction Official
JAMES RILEY

April 2, 2008

Township Committee
Municipal Complex
South Hackensack, NJ

Construction Department Report for the month of March 2008

Date	Type	Permit CCO #	Amount
03-03	CCO	SH08-027	\$ 150.00
03-03	CCO	SH08-028	150.00
03-03	Plumbing	08-028	26.00
03-04	CCO	SH08-029	150.00
03-04	Electric	08-029	52.00
03-05	Plumbing	08-020a	107.00
03-05	CCO	SH08-030	150.00
03-06	CCO	SH08-031	150.00
03-10	CCO	SH08-032	150.00
03-10	Plumbing	08-030	19.00
03-11	CCO	SH08-033	50.00
03-12	Building	08-031	275.00
03-13	Sign	08-032	50.00
03-13	CCO	SH08-034	150.00
03-14	Electric	08-033	167.00
03-14	Building	08-034	37.00
03-15	Electric	08-31a	376.00
03-19	Building, Electric	08-035	78.00
03-20	Building, Elec, Plmg.	08-036	1,046.00
03-25	Building, Elec, Fire	08-037	452.00
03-26	Building, Fire	08-036a	99.00
03-27	Building	08-038	147.00
03-27	CCO	SH08-035	150.00
03-28	Electric	08-039	25.00
03-31	CCO	SH08-036	150.00
Total			\$4,356.00

Respectfully submitted,

James Riley, al
James Riley
Construction Official

/ld

**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 MARCH 2008

TOTAL MOTOR VEHICLE SUMMONS ISSUED: 299

TOTAL MILEAGE: 8,630

RESPECTFULLY SUBMITTED



CHIEF MICHAEL D. FREW, #29

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

APRIL 1, 2008

EQUIPMENT MAINTENANCE REPORT

1. The police department has 1 vehicle with 91,986 miles, and 1 vehicle with 96,893 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. As per the loss control report dated March 13, 2008 the ceiling tile indicates that the roof leaks which should be repaired and the ceiling tile should be replaced.

RESPECTFULLY SUBMITTED

Michael D. Frew

CHIEF MICHAEL D. FREW, #29

South Hackensack Police Department									
227 Phillips Avenue, South Hackensack, NJ 07606.									
(201) 440 0042 Fax: (201) 440 0797									
Monthly Cash Received by Police Department									
DAY	NAME OR REASON	RECEIPT #	ACC RPT	DISCOVERY	ALARM	ID CARD	F/PRINT	F/ARMS	OTHER
3/1/2008	CARLOS PALAEZ,08-001780	16521		\$0.75					
3/1/2008	LEONIDAS ESTEPAW,08-001793	16522	\$0.75						
3/3/2008	CHOICE POINT,08-001578,1577	16523	\$2.25						
3/3/2008	CHOICE POINT,08-001675	16524	\$0.75						
3/6/2008	CHASE & CHASE	16525		\$10.00					
3/7/2008	LORENZO VALENTE, 08-001970	16526	\$0.75						
3/10/2008	CHOICE POINT, 08-001734	16527	\$3.00						
3/10/2008	CHOICE POINT, 08-001882	16528	\$3.00						
3/10/2008	ROBERT BIASIOTTI ESQ	16529		\$13.00					
3/12/2008	HARWOOD & LLOYD, LLC	16530		\$13.00					
3/13/2008	METRO RPTS, 08-001791	16531	\$0.75						
3/14/2008	PERONE FAMILY CHIROPRACTIC	16532		\$9.50					
3/14/2008	CHOICE POINT,08-001970	16533	\$1.50						
3/17/2008	CHOICE POINT ,08-001718	16534	\$0.75						
3/17/2008	METRO REPORTS,08-002024	16535	\$0.75						
3/17/2008	CHOICE POINT, 08-000714	16536	\$0.75						
3/17/2008	JOHAN POLANCO, 08-003730	16537	\$0.75						
3/19/2008	JOSEPH POSPIS ESQ	16538		\$5.00					
3/20/2008	CHOICE POINT, 08-001171	16539							
3/24/2008	CHARLES THOMAS ESQ	16540		\$10.00					\$2.25
3/25/2008	RAFAEL ESTEVEZ, 07-009882	16541	\$0.75						
3/27/2008	TUTTLE & ZISGEN	16542		\$21.00					
TOTAL			\$16.50	\$82.25	\$0.00	\$0.00	\$0.00	\$0.00	\$2.25
MONTHLY TOTAL:			\$101.00						
GRAND TOTAL:			\$166.00						

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

3/1/2008 - 3/31/2008

Code	Description	Count
ABAN	ABANDONED 911 CALL	6
ALAR	ALARM ACTIVATION	66
BITE	ANIMAL BITES	1
ANIM	ANIMAL COMPLAINT	1
ARM ROB	ARMED ROBBERY	1
ARR	ARREST	4
ARREST	ARREST ON WARRANT	11
AOJ	ASSIST OTHER JURISDICTION	9
ATRA	ATRA / PUBLIC DRUNKENNESS COMPLAINT	1
BC	BAD CHECK	2
BAD	BAD CHECKS	1
BLKD	BLOCKED DRIVEWAY	1
BLKROAD	BLOCKED ROADWAY	1
COMPL	BUILDING CHECK	2
BURG	BURGLARY	1
BURGMV	BURGLARY TO MOTOR VEHICLE	2
ACRN	CIVIL DEFENSE TEST	1
VAND	CRIMINAL MISCHIEF	2
DNGR COND	DANGEROUS CONDITION	5
DISA	DISABLED VEHICLE	8
DISP	DISPUTE	7
DIST	DISTURBANCE CALL	3
DOMV	DOMESTIC VIOLENCE CALL	1
911	E911 EMERGENCY CALL	2
EDP	EMOTIONALLY DIST PERSON	1
ENT LIC	ENTERTAINMENT LICENSE	11
ESCO	ESCORT	2
FITE	FIGHT IN PROGRESS	3
FIRE	FIRE	2
FRAU	FRAUD	1
GAS	GAS LEAK	1
GPP	GUEST PARKING PERMIT	66
HARR	HARASSMENT COMPLAINTS	1
IOD	INJURED ON DUTY	1
INV	INVESTIGATION	1
JUVI	JUVENILE COMPLAINT	2
LSP	LOST OR STOLEN PROPERTY	4

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

3/1/2008 - 3/31/2008

Code	Description	Count
EMS	MEDICAL EMERGENCY	19
MLR	MEGAN'S LAW REGISTRATION	1
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	64
MISC1	MISC.CROSSING GUARD OUT SICK	17
MISC	MISC.OFFICER OUT SICK	13
UNKMISC	MISCELLANEOUS CALLS	23
MVA	MOTOR VEHICLE ACCIDENT	12
MVC	MOTOR VEHICLE COMPLAINTS	5
HITR	MOTOR VEHICLE HIT AND RUN ACCIDENT	3
MVIMP	MOTOR VEHICLE IMPOUND	4
LOCK OUT	MOTOR VEHICLE LOCK OUT	2
MVPV	MOTOR VEHICLE PARKING VIOLATION	5
MVS	MOTOR VEHICLE STOP	1
MVN	MOTOR VEHICLE VIOLATION (NON-SUMMONS)	1
MUTA1	MUTUAL AID / AMBULANCE EMS	9
MUTA	MUTUAL AID / FIRE	1
NOIS	NOISE COMPLAINT	5
NOTI	NOTIFICATION	3
155-13	OVERNIGHT PARKING VIOLATION	17
PARK	PARK CHECK	93
POLA	POLICE ASSISTANCE	1
938	PRIVATE PROP PARK COMP	4
PROPDAM	PROPERTY DAMAGE	1
LEWD	PUBLIC LEWDNESS	1
PUMP	PUMP STATION ALARM	23
RADI	RADIO TEST	64
RTO	REQUEST TIME OFF	10
RTC	REQUEST TOUR CHANGE	9
RDHZ	ROADWAY HAZARD	2
ROBB	ROBBERY	1
SCHOOL2	SCHOOL CHECK	93
SCHO	SCHOOL POST	2
SECC	SECURITY CHECK	29
SENIOR	SENIOR CITIZEN CHECK-IN PROGRAM	28
SHOP	SHOPLIFTERS	1
ASLT	SIMPLE ASSAULT	1
STREETLIG	STREET LIGHT OUT / DAMAGED	1

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

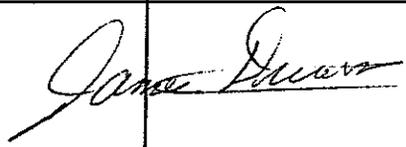
GC Type Breakdown

3/1/2008 - 3/31/2008

Code	Description	Count
SIGN	STREET SIGN DAMAGED	1
SA	SUSPICIOUS CONDITION	12
SV	SUSPICIOUS VEHICLE	12
SUSP	SUSPICIOUS PERSONS	8
THEFT	THEFT	5
TBD	THEFT BY DECEPTION	1
TOUR	TOUR SHEET	31
TWPO	TOWNSHIP ORDINANCE	3
TRAN	TRANSPORTATION	10
ORDV	TWP ORDINANCE VIOLATION	1
UNKN	UNKNOWN EMERGENCY	1
UNWA	UNWANTED PARTY	1
WELF	WELFARE CHECK	1

Total: 891

Property Maintenance Report March 2008

Location	Date Of: Inspection/Complaint	Date/ Inspection Status	Action Taken	Re-Inspection/Comments	Other
73 E. Wesley St.	3/06/08	3/10/08	Pink slip notice	All clean ---- Satisfied	
49 Dinallo St.	3/18/08 TREES ?? Came from 47 Dinallo	3/25/08	Spoke to owner	Trees are good standings, their's nothing we can do.	
490 Huyler St.	Garbage	3/10/08		Cleaned up- Satisfied	
530 Huyler St	Dumpster ?	3/25/08		Cleaned up - Satisfied	
34 Dyer Ave.	Grass/weeds	3/25/08		Cleaned up - Satisfied	
36E.Wesley St	3/24/08 Garbage mess	3/25/08	Spoke to owner	Clean up - Satisfied	Complaint came from 37 Dinallo st. Mrs La Corte
20 Callcooneck	Trees on Town Property	2/28/08	Spoke to owner	tree are on the line growing in, owner will maintain as needed	Satisfied - we'll keep watch
2 Tuve Lane	2/15/08 un-maintaned shrubs	3/26/08		On Going	
49 Dinallo St.	Cracked sidewalks/ Unreg.vehicles	1/30/08		on going- needs attendion	
11 Agar Pl.	Water in Basement	3/25/08		House is in Foreclosure	On Going
6 Garfeild Pl.	Large equip.stored in rear yard	3/25/08		Found out that owner has died.	we're looking into this. On going
18 Saddle River Rd.	Down Tree?		None	on going	
125 Saddle River Rd.	River eroding property ?		None	on going	
	Reports By:			James Diraimondo Jerry D'Amico	



SOUTH HACKENSACK TOWNSHIP

227 PHILLIPS AVENUE
P.O. BOX 1984
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY
Telephone - 201-440-1815 ext. 107
FIRE PREVENTION BUREAU

February 21, 2008

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 2008.

- 18 New Inspections
- 22 Violations found during the New Inspections
- 9 Re-inspections
- 3 Residential Smoke Alarm Inspections (Rental)
- 1 Residential Smoke Alarm Inspections (Sale)
- 6 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.

Regards,

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

William Panagia, Fire Official



SOUTH HACKENSACK TOWNSHIP

227 PHILLIPS AVENUE
P.O. BOX 1984
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY
Telephone - 201-440-1815 ext. 107
FIRE PREVENTION BUREAU

March 27, 2008

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 2008.

29	New Inspections
31	Violations found during the New Inspections
14	Re-inspections
2	Residential Smoke Alarm Inspections (Rental)
0	Residential Smoke Alarm Inspections (Sale)
1	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,

William Panagia 
William Panagia, Fire Official



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

April 7, 2008

Honorable Township Committee
227 Phillips Avenue
South Hackensack, NJ 07606

Dear Committee,

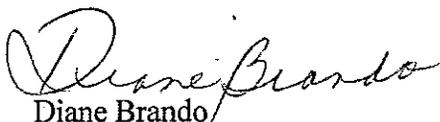
The following are checks forwarded to the Township of South Hackensack from the Municipal Court of South Hackensack:

Check #1180 in the amount of \$12,189.04 for fines and costs for the month of March 2008.

Check #1181 in the amount of \$14.00 for the P.O. A.A. fines for the month of March 2008.

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

Sincerely,


Diane Brando
Court Administrator

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

TO: Linda Lopiccolo, Township Clerk

FR: Bob Serio, Chief

Date: April 5, 2008

Ref: March 2008 Monthly Report

Medical Emergency	18
Trauma	0
Motor Vehicle Accidents	1
ATRA	2
EDP	0
Fire Calls	4
Mutual Aid Given	7

Day Calls	15
Night Calls	19
Total Calls Responded	34

Man Power Hours 420

Training Hours 24

Total Estimated Mileage 250

Year to Date

Day Calls 45

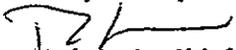
Night Calls 82

Total Calls 127

Total Mileage 780

Special Note: Nothing to report

Respectfully Submitted:


Bob Serio, Chief

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

TO FIRE COMMISSIONER GREGORIO MACERI: MONTHLY REPORT MARCH 2008

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

<u>FIRES:</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
03/01/08	486 TAYLOR AVE-CARBON MONOXIDE ALARM	11	2hrs 56mins
03/06/08	600 HUYLER ST-WATERFLOW ALARM	10	2hrs 30mins
03/08/08	51 JAMES ST-ALARM ACTIVATION	14	11hrs 40mins
03/08/08	3 EMPIRE BLVD-ODOR OF GAS	12	6hrs 12mins
03/30/08	MUTUAL AID HACKENSACK	13	26hrs

TOTAL:		HOURS	49hrs 18mins
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CHIEF'S CALLS:

TOTAL:		HOURS	0
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DRILLS:

TOTAL:		HOURS	0
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MONTHLY TOTALS:

49hrs 18mins	MAN HOURS
5	FIRES
0	DRILLS
0	CHIEF'S CALL

YEAR TO DATE TOTALS:

221hrs 13mins	MAN HOURS
27	FIRES
1	DRILLS
1	CHIEF'S CALL

RESPECTFULLY SUBMITTED,

Walter Peterson 
CHIEF WALTER PETERSON

South Hackensack, NJ Township Web Site

Status Report for 3/1/2008 – 3/31/2008

Maintenance Items Completed

- Police News
 - Stage Coach prostitution arrests
 - Chase Bank robbery
 - Chase Bank robbery arrest
 - Huyler St. burglary
- Calendar updates
 - Senior trip to Lobster Festival
 - Medieval Times dinner
 - Easter celebration
- Flood Safety Awareness article posted
- Planning Board agenda posted
- Domain names renewed through March 2009

Phase II Development

- Fire Department completed
- Ambulance completed
- Seniors completed
- Recreation completed

Site Utilization Summary for March 2008

MONTH	UNIQUE VISITORS	TOTAL VISITS	PAGES VIEWED	HITS	BANDWIDTH
Mar 2008	967	1494	5070	27431	166.11 MB

Phase II Development Planned for April 2008

- Launch Fire Prevention

Maintenance Planned for April 2008

- Upgrade web publishing software to latest release.



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

April 1, 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 March. 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. Swept streets in this section of town, Moonachie, and Garfield park sections. Raked up all leaves and papers by town hall, park, V.F.W. / Firemen's monuments and started to rake all around trees on Phillips Ave. Cleaned up Town Hall and painted conference. Picked up 3,060 lbs of trash that was left behind by garbage man.

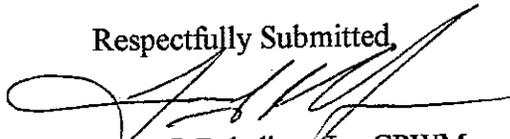
The Department of Public Works started its annual catch basin cleaning project for 2008. The following catch basins were cleaned; Park, Franklin, Maple, N. Vepreck, Milano, Vepreck, Grove, Phillips, Louis, Louis Ct, E. Grove, Hegner, First, Kinzley, Agar, Calicooneck, Tuve, Siever's, John, Jackson, Williams, Taylor, Park, Fourth, Vreeland, Rossi, Ise, Florence, E. Wesley, So. Main, Dinallo, Hoffman, Worth, Wilson, and Huyler St. The total catch basins cleaned for the month of March was 213.

For the month of March, the Department Of Public Works had 2 pick up days for newspaper, March 11th & March 25th. On March 11th, the Department Of Public Works used 4 men, 2 trucks, 24 man hours, 16 gallons of gas, and both trucks rode a total of 76 miles for a total of 5,236 pounds of paper. On the second pick up day, March 25th, the Department used a total of 4 men, 2 trucks, 24 man hours, 16 gallons of gas; both trucks rode a total of 77 miles for a total of 4,440 pounds of paper. For the month of March, the Department Of Public Works picked up a total of 9,676 pounds of paper.

For the month of March, the Department Of Public Works answered 11 ambulances calls. 10 Medical emergencies, and 1 fire call. 7 calls were transported to Hackensack Medical Center, 2 calls was transportation to Bergen regional in Paramus, 1 call was transported to Holy Name in Teaneck, 1 call was a stand by for Fire Department. Be advised that 5 of the 11 calls were mutual aid for the City of Hackensack. The total man hours used for the month of March were 11 hours and 42 mins.

The Township Of South Hackensack used a total of 1,558 gallons of unleaded gas and 160 gallons of diesel fuel for the month of March.

Respectfully Submitted,



Lawrence J. Paladino, Jr. CPWM
Superintendent

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

TOWNSHIP OF SOUTH HACKENSACK
OFFICE OF EMERGENCY MANAGEMENT

To : Mayor Romano and Township Committee

From: Michael J Ward Coordinator

Re: Monthly Report

Date: April 9, 2008

THE FOLLOWING IS WHAT HAS TRANSPIRED THIS PAST MONTH

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. **Still waiting to completed copy.**

I am still actively working on setting a meeting with county agencies, and surrounding towns on the Saddle River. **I attended a meeting last moth in Lodi regarding the floodplain management of the Saddle River. At this meeting The Passaic Valley Water Commission will clean the banks 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. **I have been checking this daily and cleaning when needed, so far doing well the last couple of storms it wasn't flooded as high as in the past.**

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 year.

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 still 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 the Fire Dept.

Department heads have sent in their resources and are being placed into the NJ State resource Database 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.

I am currently teaching ICS classes this past month and have several schedule for the next two months. We will be having an ICS 100 and IS 700 Class in the ambulance building on June 7th 2008. There will be several conferences coming up. The biggest one is May 5th through the 9th 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 several storms this past month and have placed reports on file at the office. The Office of Emergency Management has logged a total of 159 Hours this past month. 58.5 Hours have been dedicated to training and 43 hours attending meetings.

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.

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 have sent an update for Flood Awareness Week and information has been placed on the site. Please check the website frequently as there will be more articles coming up on the spring season to include Hurricane Season. 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.**

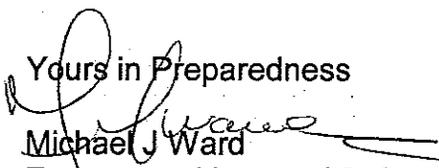
As you can see the Office of Emergency Management is being placed into more and more situations involving planning, preparedness, response, recovery and mitigation.

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.

Safety Report:

On the side of safety, we held our quarterly meeting last month, minutes will be forthcoming. We have set up MEL Safety courses here all department heads have been notified. I did attend the Mel Breakfast Safety Incentive & Awards meeting last month; unfortunately we didn't receive an award for this past year. Maybe we will be able to get one next year. Safety is the responsibility of everyone managers, 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