

Township of South Hackensack  
Bergen County, New Jersey  
June 11, 2008 7:00 P.M.  
Regular Meeting  
MINUTES

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

John M. Carbone, Esq., Municipal Attorney  
Linda LoPiccolo, Municipal Clerk

### 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 correspondence dated June 6, 2008, from Christine Blaney, Senior Environmental Specialist, DEP re: Compliance Evaluation and Assistance Inspection.

Eckel motioned; Anzevino seconded and the Committee unanimously agreed to accept and approve the request dated June 10, 2008, from Lawrence J. Paladino, Jr. CPWM, Superintendent re: Catch Basins to be rebuilt 2008.

Eckel motioned; Anzevino seconded and the Committee unanimously agreed to accept the correspondence dated June 10, 2008 from Lawrence J. Paladino, Jr., CPWM, Superintendent re: Playground Mulch, approve the request and authorize the expenditure in an amount not to exceed \$1,400

Anzevino motioned; Maceri seconded and the Committee unanimously agreed to accept and file correspondence dated May 30, 2008, from Memorial School Class of 2008 re: Thank you for Government Day

Romano motioned; Eckel seconded and the Committee unanimously agreed to authorize the distribution of South Hackensack OEM Newsletter submitted by Michael Ward, OEM Coordinator.

Anzevino motioned; Romano seconded and the Committee unanimously agreed to accept correspondence dated May 22, 2008, from Mount Zion Baptist Church re: 85<sup>th</sup> Church Anniversary and suggested that all Township Committee members contribute to a page in the ad journal and adopt a Proclamation congratulating Mt. Zion at the July meeting.

Maceri motioned; Roman seconded and the Committee unanimously agreed to accept report dated June 10, 2008, from Barbara A. Nemchek, P.E. re: Proposed Changes to 12 & 12A PVSC Rules and forward to Township Attorney for amendments to current Township Code as suggested.

Roman motioned; Eckel seconded and the Committee unanimously agreed to accept correspondence dated June 10, 2008, from Michael D. Frew, Police Chief re: Emergency Notification System, and June 10, 2008, from Michael J. Ward, OEM Coordinator re: Cost Analysis for Emergency Notification System, and authorize resolution authorizing the Agreement.

Roman motioned; Maceri seconded and the Committee unanimously agreed to accept and file General Correspondence May 2008.

Eckel motioned; Roman seconded and the Committee unanimously agreed to accept the Department Reports submitted for May 2008.

Anzevino motioned; Romano seconded and the Committee unanimously agreed to authorize the expenditure of the \$3,000 grant and \$4,000 from the Recreation O/E budget to Horizon Entertainment for Field Day September 6, 2008 as indicated in the proposal dated February 13, 2008.

Anzevino motioned; Roman seconded and the Committee unanimously agreed to approve the Police Chief's request dated June 9, 2008, to hire Kevin Kubat and Nicola Attanasio as part time dispatchers effective immediately.

Maceri motioned; Roman seconded and the Committee unanimously agreed to authorize payment to Borough of Lodi for 2007 sewer payment of \$5,000.

## Old Business

### Smart Growth Grant – Redevelopment Study

Rosina Romano reported that the Planning Board has the redevelopment study under review and will further discuss at their meeting to be held on June 16<sup>th</sup>.

Anzevino motioned; Roman seconded and the Committee unanimously agreed to carry the Application for Sidewalk, Curb, Gutter Construction or Repair filed by Vincent Carramusa, 4 Hegner Court – Compliance and Proposed Curb Cut Review (May 2, 2008) received from Boswell Engineering – to the July 10, 2008 meeting.

## New Business

Gas Pumps – There was a lengthy discussion between the members of the Committee regarding fuel usage within the Township. The Committee learned that the gas pumps are not locked, and that no log is maintained for its usage.

Romano motioned; Eckel seconded and the Committee unanimously agreed to instruct Larry Paladino to change the locks on the two fuel pumps on Huyler Street; one key is to be kept at police headquarters where everyone must complete the vehicle fueling log, effective immediately.

## Ordinances

None

## Resolutions

Consent Resolution No. 2008-06

Offered: Anzevino

Second: Roman

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

Resolution No. 2008-106 Liquor License Renewal 2008-09

Offered: Anzevino

Second: Roman

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

## Special Presentations

Robert Esposito – Retirement Proclamation & Gift Presentation

A Special Presentation by Mayor Romano of a clock was made to retiring DPW mechanic Robert Esposito who has been employed by the Township for 20 years. He accepted the clock and thanked the member of the Township Committee. All members of the Township Committee congratulated Bob on his retirement and wished him well.

Maintainco, Inc. – 50<sup>th</sup> Anniversary Proclamation & Sign Presentation

Rosina Romano presented the Picarillo Family with a sign adding Maintainco Way to the E. Leuning Street sign. She congratulated Jim and his son Derek who run the family business that was started by Jim's father almost 50 years ago, and wished them well in the future. The Mayor presented Jim Picarillo and several members of his family with a proclamation congratulating them on their 50<sup>th</sup> Anniversary.

## Committee Reports

Rosina Romano – Reported on the 2008 Municipal Budget that she and Committee member Eckel met with the treasurer and auditor to discuss amendments to the budget. Since the state budget is subject to change, she indicated that she would like to hold off

on adoption until the state adopts theirs. Frank Di Maria explained a 4-year plan to phase in the state aid reduction as it becomes necessary.

All members of the Township Committee thanked the EMS workers who responded during the recent storm. Everyone congratulated Bob Esposito on his retirement and Maintainco Inc. on their 50<sup>th</sup> Anniversary.

### Public Comments

Frank Cagas, 10 Tuve Lane – Objected to the current overnight parking ordinance. He has had several summonses issued to him by the police department and would like the Committee to consider amending it.

### Adjournment

Anzevino motioned; Eckel seconded and the Committee unanimously agreed to adjourn the meeting at 8:20 p.m.

Respectfully submitted,

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

Linda LoPiccolo  
Municipal Clerk

**Consent Resolution No. 2008-06**

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. 2008-102 Authorize Engineer Bid Specifications**

**Resolution No. 2008-103 Audit 2007**

**Resolution No. 2008-104 Temporary Budget Amendment**

**Resolution No. 2008-105 Licenses –June 2008**

**Resolution No. 2008-107 Approve Minutes**

**Resolution No. 2008-108 Authorizing Payment of Accumulated Unused Sick Time to Robert Esposito**

**Resolution No. 2008-110 Approve and Award Scholarship**

**Resolution No. 2008-112 Bills \$ 1,066,243.29**

**Resolution No. 2008-113 Resolution Committing to Petition with a Third Round Affordable Housing Plan and to Expend Affordable Housing Trust Fund Monies on the Development of a Housing Element and Fair Share Plan for the Township of South Hackensack, Bergen County**

**Resolution No. 2008-114 Resolution for Municipalities Wishing to Enter into Agreement with County of Bergen for Emergency Services Notification System**

~~**Resolution No. 2008-115 Authorize Mayor to Execute Affidavit of Recording Form**~~

**Resolution No. 2008-116 Authorize Mayor to Execute Lease Agreement – Ambulance Corps**

**Removed for individual vote:**

**Resolution No. 2008-106 Liquor License Renewal 2008-09**

Offered: Anzevino

Second: Roman

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

Date: June 11, 2008

**Resolution No. 2008-102 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 proceeding with the project Hoffman Street and First Street Improvements,

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 for the project Hoffman Street and First Street Improvements as specifically described in the 2007 New Jersey Department of Transportation Application.

Consent Agenda Resolution No. 2008-06  
Date: June 11, 2008

**Resolution No. 2008-103 Audit 2007**

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

WHEREAS, The Annual Report of Audit for the year 2007 has been filed by a Registered Municipal Accountant with the Municipal Clerk as per the requirements of N.J.S. 40A: 5-6, and a copy has been received by each member of the governing body, and

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

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

General Comments  
Recommendations

and

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

General Comments  
Recommendations

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

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

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

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

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

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

Consent Agenda Resolution 2008-06  
Date: June 11, 2008

|   |
|---|
| <b>Resolution No. 2008-104 Temporary Budget Amendment</b> |
|---|

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 \$4,750,702.85

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         | 775.00     |
| Municipal Clerk S&W            | 6,900.00   |
| Finance S&W                    | 4,000.00   |
| Tax Collector S&W              | 1,000.00   |
| Legal Services O.E.            | 5,000.00   |
| Board of Adjustments O.E.      | 2,000.00   |
| Code Enforcement S&W           | 1,300.00   |
| Police S&W                     | 45,000.00  |
| Dispatcher S&W                 | 9,000.00   |
| Dispatcher O.E.                | 200.00     |
| Fire Hydrants O.E.             | 3,700.00   |
| Fire Prevention O.E.           | 1,000.00   |
| Prosecutor S&W                 | 700.00     |
| Public Works S&W               | 20,000.00  |
| Public Works O.E.              | 5,000.00   |
| Solid Waste Garbage Collection | 2,000.00   |
| Buildings & Grounds O.E.       | 2,000.00   |
| Vehicle Maintenance S&W        | 400.00     |
| Animal Control                 | 300.00     |
| Recreation S&W                 | 700.00     |
| Reserve for Tax Appeals        | 30,000.00  |
| Celebration Public Events O.E. | 500.00     |
| Sewer Disposal BCUA            | 150,000.00 |
| Gasoline                       | 20,000.00  |
| Landfill/Solid Waste           | 10,000.00  |
| Social Security                | 20,000.00  |
| 911 /Bergen County Interlocal  | 500.00     |
| Municipal Court S&W            | 1,500.00   |
| Public Defender S&W            | 150.00     |
| Total                          | 343,625.00 |

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

Consent Agenda Resolution 2008-06

Date: June 11, 2008

**Resolution No. 2008-105 Licenses –June 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> |
|-----------------|----------------------------------|--------------------|------------|
| 05/08/08        | Rainbow Catering                 | 3694               | 160.00     |
| 05/15/08        | Giovanni Marsono                 | 3695               | 5.00       |
| 05/19/08        | Wayne Vending Corp.              | 3696               | 240.00     |
| 05/19/08        | J.A.A. Enterprises               | 3697               | 50.00      |
| 05/23/08        | Aldar Vending                    | 3698               | 75.00      |
| 05/27/08        | Wendy's Old Fashion Hamburgers*  | 3699               | 125.00     |
| 05/28/08        | Lance Kelly                      | 3700               | 25.00      |
| 05/28/08        | Pleasure Lounge                  | 3701               | 240.00     |
| 05/28/08        | 21 <sup>st</sup> Century Car was | 3702               | 525.00     |
| 05/30/08        | U.S. Supplies                    | 3703               | 50.00      |
| 06/01/08        | ABC Home Furnishings             | 3704               | 100.00     |
| 06/06/08        | Nancy Oliver                     | 3705               | 5.00       |
| 06/07/08        | Giovanni Marsono                 | 3706               | 5.00       |
| 06/09/08        | Joann Baeli                      | 3707               | 5.00       |
| 06/09/08        | C.A.I. Vending                   | 3708               | 100.00     |
| 06/09/08        | New Choice Vending               | 3709               | 50.00      |
| 06/09/08        | La Bella Italia*                 | 3710               | 125.00     |

\* Pending Inspections

Fire License

|          |                  |      |       |
|----------|------------------|------|-------|
| 06/06/08 | Paterson Roofing | 2303 | 42.00 |
|----------|------------------|------|-------|

Consent Agenda Resolution No. 2008-06

Date: June 11, 2008

**Resolution No. 2008-106 Liquor License Renewal 2008-09**

WHEREAS, the licenses listed below have made application to the Township Committee of the Township of South Hackensack, in the County of Bergen, for the renewal of their 2008-09 Retail licenses; and

WHEREAS, all requirements applicable to the case of the original application have been complied with; and

WHEREAS, no objections have been filed with the Township Clerk,

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey, that the retail licenses as listed below are renewed for the year 2008-09 effective July 1, 2008, and under special conditions as noted:

|                 |                                      |
|-----------------|--------------------------------------|
| 0259-33-002-004 | Twins Plus Lounge, Inc.              |
| 0259-33-003-007 | Inoue Corp.                          |
| 0259-33-004-001 | Caled Corporation                    |
| 0259-44-005-004 | Toffi, Inc.                          |
| 0259-44-006-002 | Cromwell Liquors, Inc.               |
| 0259-33-007-012 | Silver Cup Enterprises, LLC          |
| 0259-33-008-004 | Car Wash Liquors, Inc.               |
| 0259-33-009-005 | Teggiano Restaurant, Inc.            |
| 0259-33-010-001 | Pleasure Lounge, Inc.                |
| 0259-33-011-004 | Lighthouse Restaurant Services, Inc. |
| 0259-33-012-003 | Club 213, Inc.                       |

BE IT FURTHER RESOLVED that the Township Committee of the Township of South Hackensack takes no exception to the renewal of license number 0259-33-001-005, G. Money Enterprises, LLC for the 2008-2009 license term.

Offered:

Date: June 11, 2008

**Resolution No. 2008-107 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.

May 8, 2008 – Regular Meeting

May 14, 2008 – Special Meeting

Consent Resolution No. 2008-06

Date: June 11, 2008

**Resolution No. 2008-108 Authorizing Payment of Accumulated Unused Sick Time to Robert Esposito**

WHEREAS Robert Esposito has served as Automobile Mechanic for the Township of South Hackensack Department of Public Works for twenty years; and

June 11, 2008 – Regular Meeting

WHEREAS the labor Agreement between the Township of South Hackensack and Teamsters Local Union 11 provides that upon separation a full time municipal employee with twenty years of full time service is entitled to payment of unused accumulated sick time in the maximum amount of seventy-five (75) days at a rate of pay at the time of separation; and

WHEREAS a review of the attendance records of Robert Esposito indicate that he has accumulated a sick day bank of at least seventy-five days and as a result would be entitled to payment upon separation as a full time employee; and

WHEREAS Robert Esposito, in correspondence dated January 4, 2008, requested that he be paid ½ the amount in 2008, and the balance in 2009,

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that Robert Esposito be compensated for seventy-five days of accumulated sick time at his daily rate of pay in effect on his separation date as a full time employee, in accordance with his requested, and that appropriate funds are made available for said purpose.

Consent Agenda Resolution No. 2008-06

Date: June 11, 2008

**Resolution No. 2008-110 Approve and Award Scholarship**

WHEREAS the Township of South Hackensack received a \$50,000 distribution in accordance with a Consent Order of the Superior Court dated December 19, 2004, in settlement of South Hackensack Fire Company No. 2 v. Township of South Hackensack, et al, for the purpose of establishing a scholarship fund; and

WHEREAS the Township Committee of the Township of South Hackensack established a scholarship fund to be administered by an appointed scholarship committee consisting of 2 township residents, 1 member from Co. No. 1, 1 former member of Co. 2, and the principal of Memorial School; and

WHEREAS the Scholarship Committee appointed by the Township Committee prepared an outline for an annual scholarship award that included conditions and qualifications for award, dates, manner and method of payment, administration, and financial; and

WHEREAS applications were mailed to all eligible applicants; and

WHEREAS eight applications were received by the application deadline of May 27, 2008; and

WHEREAS the Scholarship Committee reviewed the applications submitted that were deemed complete, and made the following recommendation of award:

Fariha Siddiqui - \$1,000  
Rebecca Nasta - \$1,000

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that the following eligible applicants be and are hereby awarded a \$1,000 post secondary education scholarship award:

Fariha Siddiqui - \$1,000  
Rebecca Nasta - \$1,000

BE IT FURTHER RESOLVED that payment will be made upon submission of satisfactory evidence to the Township of South Hackensack of payment of tuition and proof (transcript) of completion of coursework covered by tuition.

Consent Agenda Resolution 2008-06  
Date: June 11, 2008

Township of South Hackensack  
Bergen County, New Jersey

RESOLUTION NO. **2008-112**

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

1,066,243.29

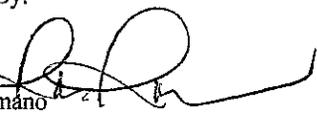
Offered By:

Seconded By:

6/11/2008

Approved:

Rosina Romano



Roll Call Vote  
Attest 

Developer's & Escrow

|                                       |          |           |
|---------------------------------------|----------|-----------|
| 1303 South Hackensack Current Account | 1,937.23 |           |
| 1304 South Hackensack Current Account | 449.06   |           |
| 1305 South Hackensack Current Account | 903.35   |           |
| 1306 Boswell McClave Engineering      | 6,670.69 |           |
| 1307 Varda Seddiqui                   | 1,000.00 |           |
| 1308 Robert Licamara                  | 51.24    |           |
| 1309 Boyce Associates                 | 388.04   |           |
| Total Developer's & Escrow            |          | 11,399.61 |

Forsgate

|                                 |        |        |
|---------------------------------|--------|--------|
| 122 Boswell McClave Engineering | 349.50 |        |
| Total Fed Ex                    |        | 349.50 |

Payroll Agency

|                                |           |           |
|--------------------------------|-----------|-----------|
| 1085 NJ Family Support         | 600.00    |           |
| 1086 NJ Family Support         | 600.00    |           |
| 1087 NJ Family Support         | 600.00    |           |
| 1088 NJ Family Support         | 523.00    |           |
| 1089 NJ Family Support         | 523.00    |           |
| 1090 Teamsaters Local 11       | 228.00    |           |
| Wire JP Morgan Chase-Aliac-May | 16,625.55 |           |
| Total Payroll Agency           |           | 19,699.55 |

Capital

|                                  |        |        |
|----------------------------------|--------|--------|
| 1101 Boswell McClave Engineering | 312.00 |        |
| Total Capital                    |        | 312.00 |

Current Fund

|  |              |              |
|--|--------------|--------------|
| Check Nos 5349 to 5447 Per attached List | 1,034,482.63 |              |
| Total Current Account                    |              | 1,034,482.63 |

Range of Checking Accts: GENERAL ACCOUNT to GENERAL ACCOUNT Range of Check Ids: 5349 to Last  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer & Manual

| Check # | Check Date | Vendor                               | Amount Paid | Reconciled/Void Ref Number |
|---------|------------|--------------------------------------|-------------|----------------------------|
| 5349    | 05/12/08   | SHP01 SO HACKENSACK PAYROLL AGENCY   | 4,390.71    | 436                        |
| 5350    | 05/12/08   | SHT01 SOUTH HACKENSACK TOWNSHIP      | 57,105.49   | 436                        |
| 5351    | 05/19/08   | SHP01 SO HACKENSACK PAYROLL AGENCY   | 4,484.27    | 437                        |
| 5352    | 05/19/08   | SHT01 SOUTH HACKENSACK TOWNSHIP      | 58,321.31   | 437                        |
| 5353    | 05/19/08   | TAX01 TAX COLLECT & TREAS ASSOC BC   | 26.00       | 437                        |
| 5354    | 05/27/08   | SAL01 SAL'S PIZZERIA                 | 240.00      | 438                        |
| 5355    | 05/27/08   | SHO20 SHOP-RITE OF HACKENSACK        | 32.94       | 438                        |
| 5356    | 05/27/08   | SHP01 SO HACKENSACK PAYROLL AGENCY   | 5,519.15    | 438                        |
| 5357    | 05/27/08   | SHT01 SOUTH HACKENSACK TOWNSHIP      | 71,849.67   | 438                        |
| 5358    | 05/30/08   | PSE01 P S E & G                      | 8,616.77    | 439                        |
| 5359    | 06/03/08   | SHP01 SO HACKENSACK PAYROLL AGENCY   | 9,066.55    | 440                        |
| 5360    | 06/03/08   | SHT01 SOUTH HACKENSACK TOWNSHIP      | 118,221.05  | 440                        |
| 5361    | 06/09/08   | SHP01 SO HACKENSACK PAYROLL AGENCY   | 4,459.12    | 441                        |
| 5362    | 06/09/08   | SHT01 SOUTH HACKENSACK TOWNSHIP      | 57,992.87   | 441                        |
| 5363    | 06/11/08   | 90501 905 CREATIVE                   | 350.00      | 442                        |
| 5364    | 06/11/08   | ALL07 ALLIED OIL LLC                 | 6,494.38    | 442                        |
| 5365    | 06/11/08   | AUF01 A.U. FLORIST                   | 105.00      | 442                        |
| 5366    | 06/11/08   | BAG01 STEELSON BAGS PLUS             | 258.06      | 442                        |
| 5367    | 06/11/08   | BCB10 BCB JANITORIAL SUPPLY COMPANY  | 178.20      | 442                        |
| 5368    | 06/11/08   | BCH01 BERGEN COUNTY DEPT OF HEALTH   | 827.00      | 442                        |
| 5369    | 06/11/08   | BCM01 BERGEN COUNTY MUNI CLERK'S ASS | 60.00       | 442                        |
| 5370    | 06/11/08   | BEN02 MATTHEW BENDER & CO., INC.     | 282.60      | 442                        |
| 5371    | 06/11/08   | BER01 BERGEN MUNICIPAL EMPLOYEE BENF | 50,328.00   | 442                        |
| 5372    | 06/11/08   | BER09 BERGEN OVERHEAD DOOR INC       | 105.00      | 442                        |
| 5373    | 06/11/08   | BOS01 BOSWELL ENGINEERING, INC.      | 390.00      | 442                        |
| 5374    | 06/11/08   | BRE03 DANIEL BRESLIN                 | 44.00       | 442                        |
| 5375    | 06/11/08   | CAB01 CABLEVISION                    | 74.95       | 442                        |
| 5376    | 06/11/08   | CAR01 JOHN M CARBONE                 | 4,726.51    | 442                        |
| 5377    | 06/11/08   | CAR05 CARE PLUS NJ BCJFPP            | 100.00      | 442                        |
| 5378    | 06/11/08   | CEN01 21ST CENTURY CAR WASH          | 54.00       | 442                        |
| 5379    | 06/11/08   | CHE02 CHEMTEC PEST CONTROL CORP      | 190.00      | 442                        |
| 5380    | 06/11/08   | CHR01 CHRISTOPHER'S FLOWERS          | 106.00      | 442                        |
| 5381    | 06/11/08   | CON02 ONE COMMUNICATIONS             | 645.18      | 442                        |
| 5382    | 06/11/08   | COS10 COSTCO WHOLESALE               | 107.00      | 442                        |
| 5383    | 06/11/08   | DEP02 DEPENDABLE TRUCK & AUTO REPAIR | 1,344.00    | 442                        |
| 5384    | 06/11/08   | DIA01 DIAMOND ROCK SPRING WATER      | 285.75      | 442                        |
| 5385    | 06/11/08   | DIN01 DINN BROS.                     | 109.90      | 442                        |
| 5386    | 06/11/08   | ENF02 ENFORSYS FIRE SYSTEMS, INC     | 900.00      | 442                        |
| 5387    | 06/11/08   | ENG01 ENGLEWOOD FLORIST              | 180.00      | 442                        |
| 5388    | 06/11/08   | EVA01 GLENN EVANS                    | 700.00      | 442                        |
| 5389    | 06/11/08   | FAT03 FAIRFIELD MAINTENANCE          | 378.64      | 442                        |
| 5390    | 06/11/08   | FOR03 FORWI RECYCLING                | 1,366.00    | 442                        |
| 5391    | 06/11/08   | FUR01 KIM O FURBACHER, CCR,RPR       | 181.00      | 442                        |
| 5392    | 06/11/08   | FUR02 STEVEN FURBACHER               | 453.56      | 442                        |
| 5393    | 06/11/08   | GEN02 GENERAL CODE PUBLISHERS        | 2,214.91    | 442                        |
| 5394    | 06/11/08   | GKS01 G & K SERVICES                 | 347.80      | 442                        |
| 5395    | 06/11/08   | HAS01 BOROUGH OF HASBROUCK HEIGHTS   | 1,137.21    | 442                        |
| 5396    | 06/11/08   | IDM01 IDM MEDICAL SUPPLY             | 191.12      | 442                        |
| 5397    | 06/11/08   | INH01 INHALATION THERAPY             | 191.12      | 442                        |

Resolution No. 2008-112 Bills \$ 1,066,243.29

| Check # | Check Date | Vendor                               | Amount Paid | Reconciled/Void | Ref Number |
|---------|------------|--------------------------------------|-------------|-----------------|------------|
| 398     | 06/11/08   | IPP01 IPPOLITO INDUSTRIES INC        | 8,910.00    |                 | 442        |
| 399     | 06/11/08   | JB-2 J & B LOCK AND ALARM INC        | 21.00       |                 | 442        |
| 400     | 06/11/08   | LAN01 LANGUAGE LINE SERVICES         | 15.30       |                 | 442        |
| 5401    | 06/11/08   | LAW01 LAWREN SUPPLY COMPANY NJ INC   | 21.04       |                 | 442        |
| 5402    | 06/11/08   | LER01 LERCH, VINCI & HIGGINS, LLP    | 5,500.00    |                 | 442        |
| 5403    | 06/11/08   | LIT01 LITTLE FERRY HARDWARE          | 183.17      |                 | 442        |
| 5404    | 06/11/08   | LIT02 LITTLE FERRY PUBLIC LIBRARY    | 175.00      |                 | 442        |
| 5405    | 06/11/08   | LOP01 LINDA LOPICCOLO                | 150.94      |                 | 442        |
| 5406    | 06/11/08   | MAI01 MAIN LOCK                      | 238.90      |                 | 442        |
| 5407    | 06/11/08   | MAI05 MAINE EVERGREEN NURSERY, INC   | 765.00      |                 | 442        |
| 5408    | 06/11/08   | MAS30 MASER CONSULTING P.A.          | 2,540.00    |                 | 442        |
| 5409    | 06/11/08   | MCN10 MC NERNEY & ASSOCIATES, INC    | 800.00      |                 | 442        |
| 5410    | 06/11/08   | MEL10 S. MELTZER & SONS, INC.        | 629.93      |                 | 442        |
| 5411    | 06/11/08   | MET02 METRO FIRE & SAFETY EQUIPMENT  | 58.50       |                 | 442        |
| 5412    | 06/11/08   | MET04 MET LIFE                       | 185.25      |                 | 442        |
| 5413    | 06/11/08   | MRJ01 MR JOHN                        | 50.00       |                 | 442        |
| 5414    | 06/11/08   | MRS02 MUNICIPAL RECORD SERVICE       | 402.00      |                 | 442        |
| 5415    | 06/11/08   | NEW01 NEWMAN SIGNS                   | 38.75       |                 | 442        |
| 5416    | 06/11/08   | NJA01 N J DIV OF ALCOHOLIC BEVERAGE  | 36.00       |                 | 442        |
| 5417    | 06/11/08   | NJL10 NEW JERSEY LEAGUE OF MUNICIPAL | 131.00      |                 | 442        |
| 5418    | 06/11/08   | NJT10 STATE TREASURER                | 50.00       |                 | 442        |
| 5419    | 06/11/08   | NOR01 NORTH JERSEY MEDIA GROUP INC   | 356.16      |                 | 442        |
| 5420    | 06/11/08   | NOR10 NO NJ TEAMSTERS BENEFIT PLAN   | 11.20       |                 | 442        |
| 5421    | 06/11/08   | PIN01 PINNACLE WIRELESS              | 390.00      |                 | 442        |
| 22      | 06/11/08   | PRO01 PROFESSIONAL INSURANCE ASSOC   | 231.12      |                 | 442        |
| 23      | 06/11/08   | QUA01 QUALITY TRANSMISSIONS          | 2,300.00    |                 | 442        |
| 24      | 06/11/08   | RAC01 RACHLES & MICHELE'S OIL CO INC | 1,373.40    |                 | 442        |
| 5425    | 06/11/08   | ROT02 JOSEPH J. ROTOLO               | 606.50      |                 | 442        |
| 5426    | 06/11/08   | RUT01 RUTGERS, THE STATE UNIVERSITY  | 240.00      |                 | 442        |
| 5427    | 06/11/08   | SHE01 SO HACKENSACK BD OF EDUCATION  | 489,853.34  |                 | 442        |
| 5428    | 06/11/08   | SHF01 SO HACKENSACK FIRE CO NO 1     | 1,560.00    |                 | 442        |
| 5429    | 06/11/08   | STA01 STAPLES CREDIT PLAN            | 298.22      |                 | 442        |
| 5430    | 06/11/08   | STR01 STRAUSS BROTHERS               | 792.23      |                 | 442        |
| 5431    | 06/11/08   | SUS01 SUSQUEHANNA MUNICIPAL FINANCE  | 249.00      |                 | 442        |
| 5432    | 06/11/08   | SWI01 SWIFT ELECTRICAL SUPPLY CO     | 407.52      |                 | 442        |
| 5433    | 06/11/08   | TEC02 TECH REPRO                     | 60.00       |                 | 442        |
| 5434    | 06/11/08   | TER01 MARY TERRACCINO                | 174.95      |                 | 442        |
| 5435    | 06/11/08   | TIL01 TILCON NEW JERSEY              | 91.46       |                 | 442        |
| 5436    | 06/11/08   | TMO01 T-MOBILE                       | 367.52      |                 | 442        |
| 5437    | 06/11/08   | TOW01 TOWN GETTY SERVICE             | 630.50      |                 | 442        |
| 5438    | 06/11/08   | TRE02 TREASURER STATE OF NEW JERSEY  | 35.00       |                 | 442        |
| 5439    | 06/11/08   | UND01 UNDERGROUND VIDEO INSPECTIONS  | 633.00      |                 | 442        |
| 5440    | 06/11/08   | UNI01 UNITED WATER NEW JERSEY        | 2,735.62    |                 | 442        |
| 5441    | 06/11/08   | USA01 USA MOBILITY                   | 29.16       |                 | 442        |
| 5442    | 06/11/08   | VER02 VERIZON                        | 500.62      |                 | 442        |
| 5443    | 06/11/08   | VER03 VERIZON WIRELESS               | 458.05      |                 | 442        |
| 5444    | 06/11/08   | WAR03 WARNOCK FLEET AND LEASING      | 32,123.80   |                 | 442        |
| 5445    | 06/11/08   | WAS01 WASTE MANAGEMENT of NJ INC     | 578.31      |                 | 442        |
| 5446    | 06/11/08   | WES01 WEST GROUP                     | 213.50      |                 | 442        |
|         | 06/10/08   | MON03 MICHAEL MONTENEGRO             | 700.00      |                 | 443        |

otl. checks: 99 Total Void Checks: 0 Total Amount Void: 0.00 Total Amount Paid: 1,034,482.63

**Resolution No. 2008-113 Resolution Committing to Petition with a Third Round Affordable Housing Plan and to Expend Affordable Housing Trust Fund Monies on the Development of a Housing Element and Fair Share Plan for the Township of South Hackensack, Bergen County**

WHEREAS, on December 17, 2007 COAH proposed revised third round regulations that require municipalities with pending petitions to adopt a revised Housing Element and Fair Share Plan in conformance with the revised third round regulations and petition in accordance with the deadlines prescribed in the proposed procedural rules; and

WHEREAS, COAH's current regulations at N.J.A.C. 5:94-6.12(e), allow 20 percent of monies deposited in a municipal housing trust fund account to be expended on administrative costs, which includes, but is not limited to, consultant fees necessary to develop or implement a Housing Element and Fair Share Plan in accordance with COAH's proposed third round; and

WHEREAS, South Hackensack has petitioned the Council on Affordable Housing (the Council) for substantive certification of a third round Housing Element and Fair Share Plan and,

WHEREAS, pursuant to N.J.A.C. 5:94-6.2(c), a municipality under the Council's jurisdiction shall not spend development fees unless the Council has approved a plan for spending such fees and until the municipality has received substantive certification or a judgment of compliance; and

WHEREAS, on March 25, 2008 the COAH issued a blanket waiver from N.J.A.C. 5:94-6.2(c) for municipalities with COAH approved development fee ordinances and an established housing trust fund account to allow the expenditure of up to 20 percent of housing trust funds prior to the grant of certification and/or approval of a spending plan, on the cost of developing a revised Housing Element and Fair Share Plan in accordance with COAH's new third round rules; and

WHEREAS, the waiver issued by the Council requires that South Hackensack shall pass a resolution stating the current balance in the municipal housing trust fund account and the amount proposed to be spent on developing a Housing Element and Fair Share Plan in accordance with COAH's proposed third round rules, shall not exceed 20 percent allowed for administrative costs.

NOW, THEREFORE BE IT RESOLVED by the Township of South Hackensack, in the County of Bergen, State of New Jersey, that South Hackensack commits to petition COAH for substantive certification of a newly adopted Housing Element and Fair Share Plan in accordance with COAH's new third round regulations; and

BE IT FURTHER RESOLVED that South Hackensack's current balance in the municipal housing trust fund account is \$ 128,420.10 and the amount proposed to be spent on developing a Housing Element an Fair Share Plan in accordance with COAH's proposed third round rules \$ 25,684.02, which does not exceed the 20 percent allowed for administrative costs; and

BE IT FURTHER RESOLVED that this resolution shall be submitted to COAH within seven days of the municipal governing body action.

Consent Agenda Resolution No. 2008-06

Date: June 11, 2008

**Resolution No. 2008-114 Resolution for Municipalities Wishing to Enter into Agreement with County of Bergen for Emergency Services Notification System**

WHEREAS, there exists a need for the County of Bergen, Office of Emergency Management, Department of Public Safety to provide an automated telephone alerting system service (hereinafter called "system") to be available 24 hours a day, seven (7) days a week, and all days per year to the seventy (70) Municipalities comprising the County of Bergen; and

WHEREAS, the Bergen County Board of Chosen Freeholders adopted Resolution No. 147 on February 20, 2008, authorizing the County to award a purchase contract to C3: Citizen Communication Center, 155 Franklin Avenue, Nutley New Jersey 07110 (hereinafter known as the "service Provider") to provide the above referenced system to those system to those municipalities so desiring; and

WHEREAS, the Municipality wishes to utilize such a system for the benefit of its citizens; and

WHEREAS, an agreement is necessary to delineate the respective responsibilities of the parties in connection therewith; and

WHEREAS, the County shall pay 100% of the cost of the annual maintenance, testing and training of the system; and

WHEREAS, the Municipality shall pay the combined costs of the combination of options a outlined above and in corresponding subsequent Agreement with the County of Bergen,

NOW, THEREFORE, BE IT RESOLVED, that the Municipality be and is hereby authorized to enter into an Agreement with the County of Bergen to utilize an automated telephone alerting system service at any time during the County's contract period with the service provider (March 1, 2008 through February 28, 2009) with an option for an additional year); and

BE IT FURTHER RESOLVED, that the Mayor of the Municipality be and is hereby authorized to execute said Agreement in a form to be approved by the municipal attorney.

Consent Agenda Resolution No. 2008-06

Date: June 11, 2008



State of New Jersey

DEPARTMENT OF ENVIRONMENTAL PROTECTION

Northern Bureau of Water Compliance and Enforcement
7 Ridgedale Avenue
Cedar Knolls, New Jersey 07927-1112
Telephone (973) 656-4099 Fax (973) 656-4400

JON S. CORZINE
Governor

Scan to:
TC
L Paladino

RECEIVED

JUN 09 2008

SOUTH HACKENSACK
MUNICIPAL CLERK JACKSON
Commissioner

list, file

Ms. Linda LoPiccolo, Municipal Clerk
South Hackensack Township
227 Phillips Avenue
South Hackensack Township, NJ 07606-1600

June 6, 2008

Dear Ms. LoPiccolo:

RE: Compliance Evaluation and Assistance Inspection
South Hackensack Township
NJPDES # NJG0152137 - DST
PROGRAM INTEREST ID # 214788
PROGRAM: Water Quality - R9
Compliance Activity # SCI 080001
South Hackensack Township, Bergen County

A Compliance Evaluation and Assistance Inspection of your facility was conducted on March 5, 2008. Please address any comments or concerns noted in the attached report.

Note that you may also review your inspection report as well as many other DEP reports online at www.nj.gov/dep/inspections. This website also gives you the opportunity to provide us feedback about our operations. We would appreciate your input and will share all results with you upon your completion of a survey.

This Department appreciates the continued operation of your facilities in an environmentally responsible manner.

If you have any questions concerning the attached report, contact me at (973) 656-4099.

Very truly yours,

Christine Blaney

Christine Blaney
Senior Environmental Specialist

Attachment

cc: Sam Yanovick, Health Officer, Mid-Bergen Regional Health Commission
Barry Chalofsky, Chief, Bureau of Non-point Pollution Control



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

June 10, 2008

To: Mayor & Council

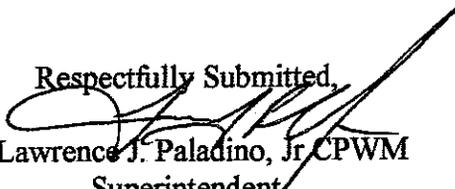
From: Lawrence J. Paladino, Jr CPWM  
Superintendent

Re: Catch Basins To Be Rebuilt 2008

Dear Mayor & Council;

I have received 2 price quotes to rebuild 6 catch basins. At the May meeting I submitted a letter stating 6 catch basins have to be rebuilt immediately for safety concerns. I have attached the 2 quotes and Garden State Curbs & Sidewalk came in lower. Please review both quotes and let me know if I can proceed with this project. For safety reasons, I would recommend that we complete this project as soon as possible. If you have any 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

*authorized 6-11-08 Capital*



RECEIVED  
JUN 10 2008  
SOUTH HACKENSACK  
MUNICIPAL CLERK

Township Of South Hackensack Dept. Public Works

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

Telephone 201-440-3283  
Fax 201-641-0393

June 10, 2008

To: Mayor & Council

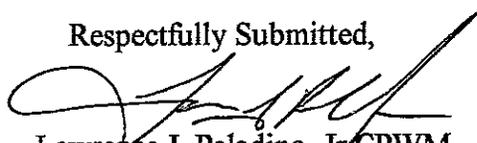
From: Lawrence J. Paladino, Jr CPWM  
Superintendent

Re: Playground Mulch

Dear Mayor & Council;

The playground area in park needs more playground safety surfacing. At our June safety meeting it was also brought up as a safety concern. I look back at the records and the last time we added mulch to this area was back in 2005. Boyce Associates deals with 2 companies that supply safety mulch. Zeager Bros has the lower price. The price quotes are for 100 cubic yards. I would like to purchase 75 cubic yards at a cost of \$ 1,125.00 plus a shipping cost of \$275.00. The total cost will be \$1,400.00. I would like to get this project started before summer vacations start. Please let me know if I can move forward. If you have any questions, please contact me at 210-440-3283.

Respectfully Submitted,

  
Lawrence J. Paladino, Jr CPWM  
Superintendent

11  
1125  
275  
1400

CC/ R. Romano  
G. Roman  
J. Anzenvino  
W. Eckel  
G. Maceri

Authorized 6-11-08 - Zeager

75 cy @ 15 cy  
+ 200 yd.



RECEIVED  
JUN 10 2008  
SOUTH HACKENSACK  
MUNICIPAL CLERK

## Township Of South Hackensack Dept. Public Works

---

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

Telephone 201-440-3283  
Fax 201-641-0393

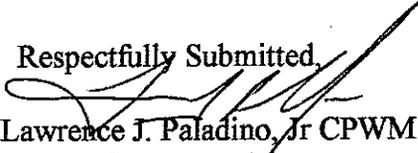
June 10, 2008

To: Mayor & Council  
From: Lawrence J. Paladino, Jr CPWM  
Superintendent  
Re: 2<sup>nd</sup> Quote to Repair Township Vehicles

Dear Mayor & Council;

I have attached a 2<sup>nd</sup> price quote for general maintenance repairs and Labor. I think the agreement that was made with Hackensack DPW was a good one, but I feel that we should have a plan B. I have notice that the police have started to take some of there vehicles to Hackensack. I also have a pick up truck and the front end loader there. It was stated to us very clearly that the repairs will be made on a first come first serve basis. If we bring a police car or a DPW Truck and there are 4 vehicles ahead of us, then will we have to wait our turn. I know in my case I cannot wait 2 or 3 days for a truck to come back just for a general repair or maintenance. I will always give Hackensack the first chance, but if the down time is going to be to long, I will bring it to Town Getty. Please review the attached quote, if there are not any questions, I will be using what ever plan works the best at the time.

Respectfully Submitted,

  
Lawrence J. Paladino, Jr CPWM  
Superintendent

CC/ R. Romano  
G. Roman  
J. Anzenvino  
W. Eckel

*Approved 6-11-08.*

*Class of 2008*  
Memorial School  
One Dyer Avenue  
South Hackensack, NJ 07606

RECEIVED

JUN 06 2008

SOUTH HACKENSACK  
MUNICIPAL CLERK

May 30, 2008

Mrs. Linda LoPiccolo  
227 Phillips Avenue  
South Hackensack, NJ 07606

Dear Mrs. LoPiccolo:

The class of 2008 would like to extend their thanks to the mayor, the township committee, and all of the other professionals that participated in making such an educational and enjoyable day possible. We would also like to give a special thanks to Mr. Anzevino for organizing the environmental boat trip. It was beautiful weather and a great experience.

We feel fortunate to live in a town that takes such pride in teaching its younger citizens the fundamentals of South Hackensack's internal structure and its government.

Once again, thank you!

Very truly yours,  
The Class of 2008

Ashley Mariga  
Dominick Petrizzo  
Shon Alzate  
Cara Mutia  
Dana Ramirez  
Genesis Soriel  
Justin Sesechie  
Christopher Guerrero  
Austin Jennings  
Billy Hegan  
Sara Nasta  
Valentina Zito

Ishaya Roberson  
Karla Cascaente  
Marcos Saunders  
Orlando Forero  
Cristian Rodriguez  
Melissa Carr  
Douglas Lora  
Andrew Carollo  
James T. Giombano  
Joshua Serrano  
Kyle Marsden  
Jody Vazquez  
Kevin Chavarria  
Michelle Hill

**TOWNSHIP OF SOUTH HACKENSACK  
227 PHILLIPS AVE  
SOUTH HACKENSACK NJ 07606  
201-440-1815 ext. 165  
201-440-0719 FAX**

**SOUTH HACKENSACK OEM NEWSLETTER**

The Office of Emergency Management under the direction of coordinator Michael J Ward is responsible for the planning, preparedness, mitigation and response to incidents or events in the Township of South Hackensack.

Plans have been developed to provide guidance to emergency personnel to assist with emergency response and preparedness tips for the residence and businesses of South Hackensack.

Our department has placed several preparedness articles on the township web-site. The web-site is [www.southhackensacknj.org](http://www.southhackensacknj.org), we are located under Public Safety Section which also includes information and tips from the Police Dept., Ambulance Corps, Fire Dept. and Fire Prevention. Please take an interest in the site

We are looking for new and younger faces to join our team. Some of the tasks that are required of civilian volunteers are: delivering newsletters, flyers and other information as needed, assisting at reception/shelter areas with getting people in and out of the shelter, assisting with Red Cross volunteers caring for people in shelters, traffic control at reception/shelters and other tasks that may be required. If you are 16 and above, either a family man or woman, student or businessperson and would like to join our team, please call our office at 201-440-1815 ext.165 An application and interview process will be conducted. Free training will be provided. Thank you and hope to see those new faces soon.

We also are currently looking for volunteers to create a Community Emergency Response Team (CERT) Team in the township. These volunteers will be trained in disaster preparations, medical, fire, rescue, stress and other topics. You will be part of the Office of Emergency Management and will be able to assist yourself, neighbors, family and our eyes and ears for any hazard. Again if interested please call our office or the above e-mail.

For any information of preparedness and other emergency information, please contact our office. Our office is currently located in the Volunteer Ambulance Building at 227 Phillips Ave, South Hackensack NJ 07606. There are no regular business hours. To arrange an appointment we can be reached at 201-440-1815 ext #165, or e-mail [EmergencyManagement@southhackensacknj.org](mailto:EmergencyManagement@southhackensacknj.org), **in an emergency dial the South Hackensack Police at 201-440-0042 or dial 9-1-1.**

Thank you and have a safe & healthy spring and summer season.

# Mount Zion Baptist Church

"The Church With The Big Heart"

25 Rev. Dr. Robert L. Curry Drive  
(East Wesley Street)

Rev. Dr. Robert L. Curry, Pastor

Rev. Joann Pearson Collins, Administrative Assistance to the Pastor

201-487-6277 Church Phone

201-488-6762 Parsonage Phone  
robertlcurry@aol.com

201-487-0193 Facsimile Phone

Deacon William Duren  
Chairman Deacons Ministry

Deacon Jimmie Moultrie  
Chairman Trustees Ministry

Sister Dolores White  
Church Secretary

Sister Shelly Washington  
Church Clerk

RECEIVED

JUN 09 2008

SOUTH HACKENSACK  
MUNICIPAL CLERK  
So. Hackensack, NJ 07606

*last  
bite*

## 85th Church Anniversary

May 22, 2008

Greetings in the name of our Lord and Saviour Jesus Christ,

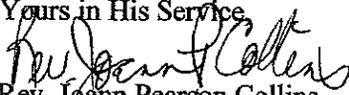
The Pastor, officers and members of Mount Zion Baptist Church, are excited as we announce the upcoming celebration of our church 85<sup>th</sup> anniversary.

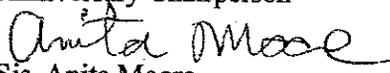
**The Anniversary Luncheon will be held on Saturday, July 26, 2008 at 12:00 noon at the The Victorian, Elmwood Park, New Jersey. The tickets for the luncheon are \$75.00 per person.**

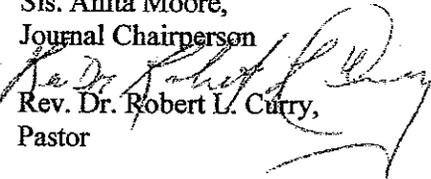
We will be putting together a **Commemorative Journal marking our 85<sup>th</sup> Anniversary**. Please show your expression of love by taking an advertisement in the journal. **Please forward your advertisement by June 28, 2008**. In order for us to fulfill our production needs please forward your ad by email to [MtZionBigheart@aol.com](mailto:MtZionBigheart@aol.com) and mail your check to the above address. If you are not able to send by email please mail your ad and check to the above address to the attention of Sis Anita Moore.

The Anniversary Worship Service will be held Sunday, July 27, 2008 at 10:45 am when the Rev. LeRoy Lee pastor of New Mt. Zion Baptist Church Sanford, Florida will be our guest. We thank you in advance for your support and for additional information, please contact Rev. Joann Pearson Collins at the Church Office (201)-487-6277.

Yours in His Service,

  
Rev. Joann Pearson Collins,  
Anniversary Chairperson

  
Sis. Anita Moore,  
Journal Chairperson

  
Rev. Dr. Robert L. Curry,  
Pastor

# South Hackensack Police Department



MUNICIPAL BUILDING  
227 PHILLIPS AVE.  
SOUTH HACKENSACK, N.J. 07606  
[www.southhackensackpd.com](http://www.southhackensackpd.com)



**Michael D. Frew**  
Chief of Police

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

June 10, 2008

Township Committee  
Township of South Hackensack  
227 Phillips Avenue  
South Hackensack, N.J. 07606

Dear Township Committee,

After a meeting today with Police Commissioner Gene Roman and O.E.M. Coordinator Mike Ward I have reconsidered my opinion on the Countywide Emergency Notification System. After reviewing the O.E.M. Coordinator's letter dated June 10, 2008 you will see that this notification system will have minimal fiscal impact to the township.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Michael D. Frew".

Michael D. Frew  
Chief of Police



**TOWNSHIP OF SOUTH HACKENSACK**  
**227 PHILLIPS AVE**  
**SOUTH HACKENSACK NJ 07606**  
**201-440-1815 EXT.165**  
**201-440-0719 FAX**



June 10, 2008

Deputy Mayor Roman  
Township of South Hackensack  
227 Phillips Ave  
South Hackensack, NJ 07606

Dear Sir:

I have provided a cost analysis per your request for you and the committee's consideration in the Emergency Notification Services Telephone Alerting System through the vendor C3 under the county contract.

After checking the residents list, the tax assessor's maps and the business listing provided by the Fire Prevention Bureau the following has been calculated.

We have a total of 516 properties in the township, with the majority of them being two families, so therefore we have 1032 individual households to contact and 359 businesses throughout the town. This would bring the total calls up to 1,391 calls. Below is the cost per fee.

|                   |                          |
|-------------------|--------------------------|
| First 30 seconds  | @\$.03 x 1391 = \$41.75  |
| 30 to 60 seconds  | @\$.05 x 1391 = \$69.55  |
| 60 to 90 seconds  | @\$.07 x 1391 = \$97.37  |
| 90 to 120 seconds | @\$.09 x 1391 = \$125.19 |

This system would be used only in emergency situations. Such as Power Outages, Water Emergencies, Snow Removal and any other major incident that may occur. Another example would be a Hazardous Materials Spill or incident, where we would be able to give instructions to the public, by using this system it will save time and salaries as we would not have to route alerting.

Yours in Preparedness  
Michael J Ward, OEM Coordinator 

Cc: Chief Michael Frew

Township of South Hackensack  
Correspondence  
MAY 2008

- 5/7/08 NJ/DCA – four copies of the Residential Site Improvement Standards with sheet of amendments
- 5/8/08 Bergen County – 2008 Municipal Directories
- 5/12/08 SH Bd. of Education – Special Meeting to approve the 2008-2009 Tax Levy, Thursday, May 15, 2008 at 7:30 p.m.
- 5/12/08 Teterboro Airport – noise complaint list for April 2008 and TANAAC meeting July 23, 2008 at 7:00 p.m.- PA-NYNJ conference room-90 Moonachie Ave.
- 5/12/08 NJ Transit – Public Hearing Notice for senior citizen and disabled resident transportation assistance program at Westhampton, Trenton, and Newark – each place will have an afternoon 2:00 p.m and evening 6:00 p.m. sessions
- 5/13/08 BC Board of Chosen Freeholders – Intro to Bond Ord. 08-13 Various DPW improvements, intro to Bond Ord. 08-14 various County capital improvements, intro to Bond Ord. 08-15 Dept. of planning and economic development capital improvements, intro to Bond Ord. 08-16 various capital parks improvements, intro to Bond Ord. 08-17 Dept. of Health & Human services capital improvements, and intro to Ord. No. 08-18 Guaranty of BCIA bonds or project notes for construction of photovoltaic systems for the Borough of Alpine
- 5/14/08 SH Recreation Commission – Minutes April 8, 2008 meeting
- 5/19/08 BC Board of Chosen Freeholders – Resolution No. 611 to declare May 2008 Older Americans Month, No. 612 to declare May 2008 National Military Appreciation Month and No. 621 to observe May 15-21 as National Police Week and Peace Officer's Memorial Day
- 5/20/08 DLGS – Received 2007 Annual Debt Statement
- 05/21/08 Board of Chosen Freeholders – adopt Resolution No. 08-11 Department of Parks Fee Schedule and adopt Bond Ord. No. 08-12 Capital Improvements for the Bergen County Jail/Office of the Sheriff
- 5/22/08 Riker Danzig Scherer Hyland Perretti, LLP - Public Notice SH Planning Board application for Naturex, 375 Huyler Street Block 29 Lot 1 – site plan approval for fence, parking lot access control gate and drainage improvements – June 16, 2008 at 7:30 p.m.
- 5/27/08 BC Supt. of Elections – new voter registration list March 31- May 19, 2008
- 5/27/08 Board of Chosen Freeholders – Intro Bond Ord. No. 08-19 Communication Center, intro Bond Ord. No. 08-20 various Capital Parks Golf Courses, intro Ord. No. 08-21, 22, 23, 24, 28, 30, 31, 33, 34 Various Road Improvements, intro Ord. No. 08-25 Public Works Projects, intro Ord. No. 08-26 Public Works Projects, intro Ord. No. 08-27 Department of Public Works Improvements, intro Ord. No. 08-29, 32 Various Bridge Improvements, intro Bond Ord. No. 08-36 Juvenile Detention Center Construction, and intro Ord. 08-37 Various Capital Parks Improvements.

- 5/28/08 Borough of Little Ferry – Public Hearing to be held on June 10, 2008 at 7:00 p.m. on Ord. No. 1249-08-08 entitled Signs permitted in all Residential Zones
- 5/29/08 NJMC – Public Hearing Tuesday, June 10, 2008 at 1:00 p.m. in Lyndhurst regarding 18 Central Boulevard in So. Hackensack – variance to permit loading in any front yard-file #08-342 Sanzari



# TOWNSHIP OF SOUTH HACKENSACK

227 PHILLIPS AVENUE  
SOUTH HACKENSACK, NEW JERSEY 07606  
BERGEN COUNTY

## TOWNSHIP COMMITTEE

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

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

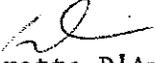
June 2, 2008

Township Committee  
Municipal Complex  
South Hackensack, NJ

### Treasurer's Report for the month of May 2008

|  |                |
|--|----------------|
| Cash on hand May 1, 2008               | \$ 709,569.76  |
| Electronic Funds Transfers             | 14,084.57      |
| April Interest                         | 3,953.65       |
| Adjusted beginning balance             | 727,607.98     |
| May receipts                           | 2,037,602.49   |
| Total available                        | 2,765,210.47   |
| Disbursed during the month of May 2008 | 1,228,806.64   |
| Balance on hand June 1, 2008           | \$1,536,403.83 |

Respectfully submitted,

  
Loretta D'Ambrosio  
Treasurer



# 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

### TAX COLLECTOR'S REPORT FOR THE MONTH OF MAY 2008

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

|                                |              |                     |
|--------------------------------|--------------|---------------------|
| Current Taxes Collected        | 1,931,399.82 |                     |
| Future Taxes Collected         |              |                     |
| Current Sewer User Charges     | 38,356.94    |                     |
| Current Well Charges           |              |                     |
| Current BOD's                  |              |                     |
| Interest on Taxes              | 3,513.13     |                     |
| Interest on Sewer User Charges | 35.00        |                     |
| 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>1,973,324.89</b> |

Respectfully Submitted,

Mary Terraccino  
Assistant Tax Collector



## 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

June 2, 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 May. 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. Cut grass down park, behind school, along Phillips Ave, Town hall, triangle on the bottom of Phillips Ave ramp, around sign on Phillips Ave, island on Lincoln Street, Green Street, and Alarm Station. Edged & cleaned all around walking track in park. Cleaned all monuments for Memorial Day. Trimmed bushes at the VFW, Fire monuments, and trimmed bushes by the town sign. Picked up 2,560 pounds of trash that was left behind by garbage man.

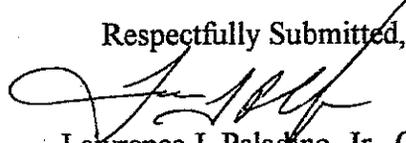
For the month of May, the Department Of Public Works had 2 pick up days for newspaper, May 13th and May 27th. On May 13th, the Department Of Public Works used 3 men, 2 trucks, 18 man hours, 16 gallons of gas, and both trucks rode a total of 68 miles for a total of 7,600 pounds of paper. On the second pick up day, May 27th, the Department used a total of 3 men, 2 trucks, 18 man hours, 16 gallons of gas; both trucks rode a total of 89 miles for a total of 3,900 pounds of paper. For the month of May, the Department Of Public Works picked up a total of 11,500 pounds of paper.

For the month of May, the Department Of Public Works answered 9 ambulances calls. 4 Medical emergencies, 3 fire calls, 1 motor vehicle accident, and 1 transportation. 3 calls were transported to Hackensack Medical Center, 3 calls was a stand by for Fire Department, 1 call was transportation from 49 Williams Ave to Hackensack medical center, 1 call was transported to Bergen Regional in Paramus, and 1 call was transported to Holy Name in Teaneck. Be advised that 1 of the 9 calls were a mutual aid call for the

City of Hackensack. The total man hours used for the month of May were 4 hours 35 mins.

The Township Of South Hackensack used a total of 911 gallons of unleaded gas (new meter) and 207 gallons of diesel fuel for the month of May.

Respectfully Submitted,



Lawrence J. Paladino, Jr. CPWM  
Superintendent

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

**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: June 1, 2008**

**Ref: May 2008 Monthly Report**

\*\*\*\*\*

|                                |           |
|--------------------------------|-----------|
| <b>Medical Emergency</b>       | <b>26</b> |
| <b>Trauma</b>                  | <b>0</b>  |
| <b>Motor Vehicle Accidents</b> | <b>5</b>  |
| <b>ATRA</b>                    | <b>1</b>  |
| <b>EDP</b>                     | <b>1</b>  |
| <b>Fire Calls</b>              | <b>5</b>  |
| <b>Mutual Aid Given</b>        | <b>2</b>  |
| <b>DOA</b>                     | <b>0</b>  |
| <b>Transports</b>              | <b>3</b>  |

\*\*\*\*\*

|                              |           |
|------------------------------|-----------|
| <b>Day Calls</b>             | <b>11</b> |
| <b>Night Calls</b>           | <b>32</b> |
| <b>Total Calls Responded</b> | <b>43</b> |

\*\*\*\*\*

**Man Power Hours**                    **575**

**Training Hours**                    **40**

**Total Estimated Mileage**        **320**

**Year to Date**

|                      |             |
|----------------------|-------------|
| <b>Day Calls</b>     | <b>39</b>   |
| <b>Night Calls</b>   | <b>128</b>  |
| <b>Total Calls</b>   | <b>167</b>  |
| <b>Total Mileage</b> | <b>1297</b> |

**Special Note:**

**Respectfully Submitted:**  
**Bob Serio, Chief**



# 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

June 2, 2008

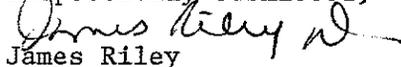
Township Committee  
Municipal Complex  
South Hackensack, NJ

Construction Department Report for the month of May 2008

| Date  | Type               | Permit- CO # | Amount   |
|-------|--------------------|--------------|----------|
| 05-01 | Building           | 08-056       | \$ 73.00 |
| 05-01 | Building           | 08-057       | 147.00   |
| 05-02 | Building, Electric | 08-058       | 1,486.00 |
| 05-05 | Building           | 08-059       | 37.00    |
| 05-06 | CCO                | SH08-045     | 50.00    |
| 05-06 | Building           | 08-060       | NC       |
| 05-07 | CCO                | SH08-046     | 50.00    |
| 05-07 | CCO                | SH08-047     | 150.00   |
| 05-07 | Building           | 08-061       | 37.00    |
| 05-08 | CCO                | SH08-048     | 50.00    |
| 05-13 | CCO                | SH08-049     | 50.00    |
| 05-13 | Building           | 08-062       | 127.00   |
| 05-13 | Plumbing           | 08-063       | 30.00    |
| 05-14 | Building, Electric | 08-064       | 75.00    |
| 05-15 | Plumbing           | 08-065       | 52.00    |
| 05-15 | CCO                | SH08-050     | 150.00   |
| 05-15 | Building           | 08-066       | 200.00   |
| 05-15 | Building           | 08-067       | 147.00   |
| 05-19 | Building           | 08-068       | 18.00    |
| 05-19 | Building           | 08-069       | 150.00   |
| 05-20 | CCO                | SH08-051     | 50.00    |
| 05-20 | CCO                | SH08-052     | 150.00   |
| 05-22 | CCO                | SH08-053     | 50.00    |
| 05-22 | Building           | 08-037A      | 54.00    |
| 05-23 | CCO                | SH08-054     | 150.00   |
| 05-23 | Electric           | 08-070       | 169.00   |
| 05-23 | CCO                | SH08-055     | 50.00    |
| 05-27 | CCO                | SH08-056     | 50.00    |
| 05-28 | CCO                | SH08-057     | 50.00    |
| 05-29 | Electric           | 08-071       | 414.00   |
| 05-29 | Building           | 08-072       | 18.00    |
| 05-29 | Fire               | 08-073       | 83.00    |

Total \$4,367.00

Respectfully submitted,

  
James Riley

Construction Official

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

**Board of Adjustment Receipts**

|                 |   |             |        |
|-----------------|---|-------------|--------|
| 05/23/08 #12955 | Bergen County Career Adv.<br>60 Saddle River Ave.<br>Block101 Lot 11.01<br>ZB # 2008-01 | \$ 4,000.00 | Escrow |
|-----------------|---|-------------|--------|

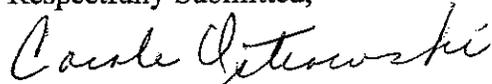
**Total Board of Adjustment Receipts - \$4000.00**

**Planning Board Receipts**

|                           |  |                          |                           |
|---------------------------|--|--------------------------|---------------------------|
| 05/01/08 #16207           | Pharma Chem<br>130 Wesley Street<br>Block 52 Lot 1.02<br>PB # 2008-02                  | \$ 275.00                | Application Fee           |
| 05/14/08 #16210           | Madelin Corporation<br>41-43 Grove Street<br>Block 2.01 Lot 9.10, &10.1<br>PB #2007-08 | \$4,000.00               | Escrow                    |
| 05/15/08 #16208<br>#16209 | Naturex<br>375 Huyler Street<br>Block 29 Lot 1<br>PB #2008-03                          | \$ 200.00<br>\$ 1,200.00 | Application Fee<br>Escrow |

**Total Planning Board Receipts - \$5,675.00**

Respectfully Submitted,



Carole Ostrowski  
PB/ZB Secretary

TOWNSHIP OF SOUTH HACKENSACK  
 LICENSE REPORT  
 May, 2008

|       |                         |            |
|-------|-------------------------|------------|
| 33    | Entertainment           | \$2,060.00 |
|       | Cable Communications    |            |
| 4     | Liquor – Annual Renewal | \$4724.00  |
|       | Liquor – Transfer       |            |
|       | Motel – Annual Renewal  |            |
| 4     | Game Machine            | \$480.00   |
| 8     | Vending                 | \$200.00   |
| 1     | General Merchandise     | \$100.00   |
|       | Antique Shop            |            |
|       | Auto Repair             |            |
|       | Auto Sales              |            |
|       | Auto Body               |            |
| 1     | Restaurant              | \$125.00   |
| 1     | Car Wash & Vacuums      | \$525.00   |
|       | Bakery                  |            |
| 2     | Mobile Vendor           | \$320.00   |
|       | Gas Station & 2 Pumps   |            |
|       | Grocery Store           |            |
| 1     | Garage Sale             | \$ 5.00    |
|       | Limousine               |            |
|       | Parking Lot             |            |
| <hr/> |                         |            |
| 55    | Total General Licenses  | \$8,539.00 |
| <hr/> |                         |            |
| 0     | Total Fire Licenses     | \$ 0.00    |

Total License Fees Collected

Respectfully Submitted,

*Carole Ostrowski*

Carole Ostrowski  
 Licensing Clerk

## Zoning Report Monthly Activity

April 2008

This Month

Year to Date

| <u>Fees Collected</u>      | This Month | Year to Date |
|----------------------------|------------|--------------|
|                            | \$480      | \$2,460      |
| <u>Zoning Applications</u> |            |              |
| Received                   | 12         | 54           |
| Still Open                 | ---        | 1            |
| Approved                   | 10         | 44           |
| Denied                     | 1          | 9            |

### Activity

Conducted office hours  
 Attended Township Committee Caucus  
 Drove the township periodically  
 Court, 51 James, storage trailer, guilty fined \$533 and 10 days to abate  
 Court, 85 Grove, dismissed, no 3rd dwelling found after inspection  
 Met with 265 Huyler to discuss proposed addition  
 Attended Township Committee Meeting  
 Attended Board of Adjustment Meeting

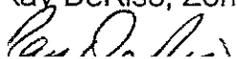
### Inspections:

|                   |  |
|-------------------|--|
| 17 Empire         | CCO (Home Source)  |
| 75 Romanelli      | CCO (ID Signs)   |
| 260 Phillips      | Stopped driveway replacement, doing more than what was applied for         |
| 73 East Wesley    | Installing fence without zoning permit, application filed                  |
| 14 Saddle River   | Received complaint of boarding house, summons issued                       |
| 89 B1 Leuning     | Discovered new tenant, B & B Battery, without Zoning, application filed    |
| 123 Vreeland      | After inspection notified contractor need foundation location survey       |
| 176 Saddle River  | CCO (Gutter King)  |
| 470 Chestnut      | Installing pool without permit, work stopped                               |
| 36 Garfield       | Owner filed rental registration for 3 dwelling units, summons issued       |
| 120 Leuning       | Notified by Health Inspector about new business, unfounded upon inspection |
| 125A Saddle River | CCO (Dakar Motors)   |
| 450 Huyler        | Checked construction site and checked existing tenants                     |
| 31 Milano         | CCO (Residential Sale)   |
| 65 Calicooneck    | CCO (Residential Rental)   |
| 2 Calicooneck     | CCO (Residential Rental)   |
| 306 Main          | Received complaint of 3 dwelling units, unfounded upon inspection          |
| 555 Moonachie     | Complaint, new driveway, no work started, advised owner needs permit       |
| 176 Saddle River  | Found new tenant, no zoning permit, application submitted                  |
| 176 Saddle River  | Found new tenant, no zoning permit, still trying to catch up with          |

### Plan Reviews

None

Respectfully Submitted  
 Ray DeRiso, Zoning Official



## South Hackensack, NJ Township Web Site Status Report for May, 2008

### Maintenance Items Completed

- Calendar updates
  - Memorial Day services
- Police briefs
  - Chestnut St. narcotics and burglary arrests
- Public Notice for June 11<sup>th</sup> meeting date posted
- Storm season awareness article posted in OEM
- Bicycle Safety article posted.
- Township Committee minutes and agendas published for:
  - January 3 Sine Die
  - February thru May 2008 work sessions
  - February thru May 2008 regular meetings
- Hurricane Awareness article posted in OEM
- Click-It or Ticket campaign

### Phase II Development

- 1

### Site Utilization Summary for May 2008

| MONTH    | UNIQUE VISITORS | TOTAL VISITS | PAGES VIEWED | HITS | BANDWIDTH |
|----------|-----------------|--------------|--------------|------|-----------|
| May 2008 |                 |              |              |      |           |

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

**Mobile Vendor Inspections**

**Satisfactory**

John's Catering  
Rainbow Catering  
Flora Catering (Re-Inspection)

**Food Establishment Inspections**

**Satisfactory**

Club Flamingo  
Plaza 46 Diner  
Sakura 46  
Lace  
Johnny A's Players Club  
Pleasure Lounge  
Teggiano's  
Twins Plus Lounge  
Theo's Pizza  
Chickies Kitchen (Pre-Operational)

**Complaints**

No complaints during the month of May.

Respectfully Submitted,

\_\_\_\_\_  
Martha Rogalski, REHS

**South Hackensack  
Police Department**

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

RECEIVED  
JUN 09 2008  
SOUTH HACKENSACK  
MUNICIPAL CLERK  
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 MAY 2008

TOTAL MOTOR VEHICLE SUMMONS ISSUED: 334  
TOTAL MILEAGE: 8,014

RESPECTFULLY SUBMITTED

*Michael D Frew*

CHIEF MICHAEL D. FREW, #29

SOUTH HACKENSACK POLICE DEPARTMENT  
INTER-OFFICE MEMO

RECEIVED  
JUN 09 2008  
SOUTH HACKENSACK  
MUNICIPAL CLERK

TO: CHIEF MICHAEL FREW # 29  
FROM: PTL. ROBERT CHINCHAR # 46  
SUBJECT: ACCIDENT REPORT FOR THE MONTH OF MAY 2008  
DATE: 6/6/2008  
CC:

CHIEF FREW:

THERE WERE A TOTAL OF (18) ACCIDENT REPORTS TAKEN FOR THE MONTH OF MAY 2008.

- |  |                             |
|--|-----------------------------|
| (13) REPORTABLE                            | (5) ACCIDENTS WITH INJURIES |
| (4) NON-REPORTABLE                         | (6) PERSONS INJURED         |
| (1) STATE SR-1 REPORT                      |                             |
| (+3) FROM THE PREVIOUS MONTH OF APRIL 2008 |                             |
| (+1) AS COMPARED TO MAY OF 2007            |                             |

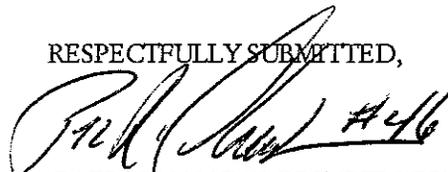
THERE WAS (1) ACCIDENT INVOLVING A PEDESTRIAN AND (0) FATAL ACCIDENTS FOR THE MONTH.

IN OTHER TRAFFIC NEWS:

THE ANNUAL GRANT FUNDED CLICK IT OR TICKET DETAIL COMMENCED ON 05/19/2008 AND ENDED ON 06/01/2008 DURING WHICH TIME 210 MOTOR VEHICLE SUMMONS WERE ISSUED. ALSO, SGT. GARRIS AND I ATTENDED THE "101 DAYS OF SAFE SUMMER" KICK OFF CONFERENCE HELD ON MAY 21<sup>ST</sup>.

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

RESPECTFULLY SUBMITTED,



PATROLMAN ROBERT CHINCHAR # 46

ASSISTANT TRAFFIC OFFICER

| 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  |
| 5/2/2008                                   | ANTHONY GREEMAN             | 16562  | \$0.75   |                                    |          |         |         |        |        |
| 5/2/2008                                   | LUCIANNA & LUCIANNA         | 16563  |          | \$10.00                            |          |         |         |        |        |
| 5/2/2008                                   | ASHLEY FLOWERS              | 16564  | \$1.50   |                                    |          |         |         |        |        |
| 5/5/2008                                   | CHOICE POINT, 08-003384     | 16565  | \$1.50   |                                    |          |         |         |        |        |
| 5/6/2008                                   | RICHARD G POTTER, 07-008620 | 16566  |          | \$10.00                            |          |         |         |        |        |
| 5/6/2008                                   | PERRONE CHIROPRACTIC        | 16567  |          | \$3.00                             |          |         |         |        |        |
| 5/7/2008                                   | COMMERCIAL TIRE, 08-003749  | 16568  | \$0.75   |                                    |          |         |         |        |        |
| 5/12/2008                                  | METRO RPTS, 08-003789       | 16569  | \$0.75   |                                    |          |         |         |        |        |
| 5/12/2008                                  | CHOICE POINT, 08-003546     | 16570  | \$1.50   |                                    |          |         |         |        |        |
| 5/12/2008                                  | RONALD ORBE ESQ             | 16571  |          | \$15.00                            |          |         |         |        |        |
| 5/12/2008                                  | ANTHONY M. ROCCO, ESQ       | 16572  |          | \$10.00                            |          |         |         |        |        |
| 5/14/2008                                  | LRM PACKAGING INC           | 16573  |          |                                    | \$300.00 |         |         |        |        |
| 5/14/2008                                  | ARTHUR R CARMANO, ESQ       | 16574  |          | \$15.00                            |          |         | \$10.00 |        |        |
| 5/15/2008                                  | FRED HUM                    | 16575  |          |                                    |          |         |         |        |        |
| 5/15/2008                                  | METRO RPTS, 08-003756       | 16576  | \$0.75   |                                    |          |         |         |        |        |
| 5/15/2008                                  | RICARDO SICCARI, 08-003909  | 16577  | \$0.75   |                                    |          |         |         |        |        |
| 5/15/2008                                  | CHOICE POINT, 08-003756     | 16578  | \$0.75   |                                    |          |         |         |        |        |
| 5/16/2008                                  | ANTHONY ROCCO               | 16579  |          | \$10.00                            |          |         |         |        |        |
| 5/20/2008                                  | DINO CLEMENTE               | 16580  |          |                                    |          |         |         | \$5.00 |        |
| 5/21/2008                                  | METRO REPORTS, 2004         | 16581  | \$2.25   |                                    |          |         |         |        |        |
| 5/22/2008                                  | CHOICE POINT, 08-003789     | 16582  | \$3.00   |                                    |          |         |         |        |        |
| 5/23/2008                                  | TYRELL ROCKE                | 16583  |          |                                    |          |         | \$10.00 |        |        |
|  | <b>TOTAL</b>                |  | \$14.25  | \$73.00                            | \$300.00 | \$0.00  | \$20.00 | \$5.00 | \$0.00 |
|  | MONTHLY TOTAL:              |  | \$412.25 |                                    |          |         |         |        |        |
|  | GRAND TOTAL:                |  | \$447.00 |                                    |          |         |         |        |        |



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

**JUNE 2, 2008**

**EQUIPMENT MAINTENANCE REPORT**

1. The police department has a total of 10 computers. This includes one that is used as a server for the enforSYS system. The computers are being replaced with the ones that were confiscated from the Internet crime arrests.
2. 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.
3. There are a few ceiling tiles that should be replaced.

RESPECTFULLY SUBMITTED

A handwritten signature in cursive script that reads "Michael D. Frew".

CHIEF MICHAEL D. FREW, #29

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

5/1/2008 - 5/31/2008

| Code      | Description                                     | Count |
|-----------|---|-------|
| ABAN      | ABANDONED 911 CALL                              | 5     |
| ALAR      | ALARM ACTIVATION                                | 66    |
| ANIM      | ANIMAL COMPLAINT                                | 9     |
| ARR       | ARREST  | 8     |
| ARREST    | ARREST ON WARRANT                               | 7     |
| AOJ       | ASSIST OTHER JURISDICTION                       | 7     |
| BC        | BAD CHECK                                       | 2     |
| BLKD      | BLOCKED DRIVEWAY                                | 2     |
| BLKROAD   | BLOCKED ROADWAY                                 | 2     |
| COMPL     | BUILDING CHECK                                  | 8     |
| BLDG      | BUILDING/ZONING/PROPERTY MAINTENANCE COMPLAINTS | 1     |
| ACRN      | CIVIL DEFENSE TEST                              | 1     |
| VAND      | CRIMINAL MISCHIEF                               | 1     |
| DAMA      | DAMAGE TO TWP PROPERTY                          | 2     |
| DNGR COND | DANGEROUS CONDITION                             | 3     |
| DISA      | DISABLED VEHICLE                                | 11    |
| DISP      | DISPUTE   | 12    |
| DIST      | DISTURBANCE CALL                                | 2     |
| DOMV      | DOMESTIC VIOLENCE CALL                          | 1     |
| DWI       | DWI ARREST                                      | 1     |
| ENT LIC   | ENTERTAINMENT LICENSE                           | 17    |
| ESCO      | ESCORT  | 6     |
| FITE      | FIGHT IN PROGRESS                               | 2     |
| FIRE      | FIRE  | 4     |
| FOUN      | FOUND PROPERTY                                  | 2     |
| FRAU      | FRAUD   | 1     |
| FUNER     | FUNERAL LEAVE                                   | 1     |
| GPP       | GUEST PARKING PERMIT                            | 79    |
| HARR      | HARASSMENT COMPLAINTS                           | 3     |
| IDUM      | ILLEGAL DUMPING                                 | 1     |
| INV       | INVESTIGATION                                   | 1     |
| JUVI      | JUVENILE COMPLAINT                              | 3     |
| LIQ1      | LIQUOR CALLS                                    | 12    |
| LOCM      | LOCATED MISSING PERSON                          | 1     |
| LSP       | LOST OR STOLEN PROPERTY                         | 1     |
| EMS       | MEDICAL EMERGENCY                               | 23    |
| MLR       | MEGAN'S LAW REGISTRATION                        | 2     |

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

5/1/2008 - 5/31/2008

| Code      | Description                        | Count |
|-----------|------------------------------------|-------|
| SEC34     | MISC. CALLS SECTOR CHECKS 3 & 4    | 57    |
| MISC1     | MISC.CROSSING GUARD OUT SICK       | 19    |
| MISC      | MISC.OFFICER OUT SICK              | 12    |
| UNKMISC   | MISCELLANEOUS CALLS                | 14    |
| MISS      | MISSING PERSON                     | 5     |
| MVA       | MOTOR VEHICLE ACCIDENT             | 22    |
| MVC       | MOTOR VEHICLE COMPLAINTS           | 1     |
| HITR      | MOTOR VEHICLE HIT AND RUN ACCIDENT | 2     |
| MVIMP     | MOTOR VEHICLE IMPOUND              | 4     |
| LOCK OUT  | MOTOR VEHICLE LOCK OUT             | 2     |
| MVPV      | MOTOR VEHICLE PARKING VIOLATION    | 6     |
| MVS       | MOTOR VEHICLE STOP                 | 1     |
| MUTA1     | MUTUAL AID / AMBULANCE EMS         | 3     |
| MUTA      | MUTUIAL AID / FIRE                 | 2     |
| NOIS      | NOISE COMPLAINT                    | 15    |
| NOTI      | NOTIFICATION                       | 16    |
| 155-13    | OVERNIGHT PARKING VIOLATION        | 29    |
| PARK      | PARK CHECK                         | 92    |
| PT        | PART TIME DISP OUT SICK            | 1     |
| POLA      | POLICE ASSISTANCE                  | 3     |
| 938       | PRIVATE PROP PARK COMP             | 2     |
| PROPDAM   | PROPERTY DAMAGE                    | 2     |
| PUMP      | PUMP STATION ALARM                 | 19    |
| RADI      | RADIO TEST                         | 62    |
| RTO       | REQUEST TIME OFF                   | 10    |
| RTC       | REQUEST TOUR CHANGE                | 14    |
| RDHZ      | ROADWAY HAZARD                     | 1     |
| ROBB      | ROBBERY                            | 1     |
| SCHOOL2   | SCHOOL CHECK                       | 92    |
| SECC      | SECURITY CHECK                     | 23    |
| SENIOR    | SENIOR CITIZEN CHECK-IN PROGRAM    | 31    |
| STREETLIG | STREET LIGHT OUT / DAMAGED         | 1     |
| SA        | SUSPICIOUS CONDITION               | 8     |
| SV        | SUSPICIOUS VEHICLE                 | 5     |
| SUSP      | SUSPICIOUS PERSONS                 | 11    |
| TEST      | TEST CALL                          | 2     |
| THEFT     | THEFT                              | 9     |

# SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

## GC Type Breakdown

5/1/2008 - 5/31/2008

| Code | Description        | Count             |
|------|--------------------|-------------------|
| TOUR | TOUR SHEET         | 31                |
| TWPO | TOWNSHIP ORDINANCE | 2                 |
| TRAN | TRANSPORTATION     | 9                 |
| TRES | TRESPASSING        | 1                 |
| UNWA | UNWANTED PARTY     | 2                 |
| WIRE | WIRE DOWN          | 1                 |
|      |                    | <b>Total: 955</b> |



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

June 9, 2008

Honorable Township Committee  
227 Phillips Avenue  
South Hackensack, NJ 07606

Dear Committee,

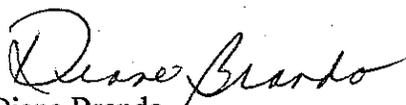
The following are checks forwarded to the Township of South Hackensack from the Municipal Court of South Hackensack:

Check #1188 in the amount of \$14,869.96 for fines and costs for the month of May 2008.

Check #1189 in the amount of \$94.00 for the P.O. A.A. fines for the month of May 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 FIRE DEPARTMENT  
MONTHLY ACTIVITY REPORT  
MAY 2008**

TO FIRE COMMISSIONER GREGORIO MACERI: MONTHLY REPORT MAY 2008

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

| <u>FIRES:</u> |                                    | <u># OF MEN</u> | <u>MAN HOURS</u> |
|---------------|------------------------------------|-----------------|------------------|
| 05/01/08      | 330 PHILLIPS AVE-BRUSH FIRE        | 6               | 1hr 30mins       |
| 05/01/08      | PHILLIPS AVE-BRUSH FIRE            | 10              | 4hrs 10mins      |
| 05/05/08      | 69A WESLEY ST-ALARM ACTIVATION     | 13              | 4hrs 33mins      |
| 05/06/08      | 45 EAST WESLEY ST-ALARM ACTIVATION | 12              | 5hrs 36mins      |
| 05/07/08      | 130 WESLEY ST-ALARM ACTIVATION     | 18              | 3hrs 54mins      |
| 05/09/08      | 130 WESLEY ST-ALARM ACTIVATION     | 12              | 3hrs             |
| 05/14/08      | 130 WELSEY ST-ALARM ACTIVATION     | 10              | 3hrs 40mins      |
| 05/14/08      | 490 HUYLER ST-WATERFLOW ALARM      | 7               | 2hrs 13mins      |
| 05/14/08      | 490 HUYLER ST-WATERFLOW ALARM      | 5               | 1hr 15mins       |
| 05/23/08      | 375 RT 46 (E)-BRUSH FIRE           | 6               | 2hrs 24mins      |

**TOTAL:** **HOURS 32hrs 15mins**

**CHIEF'S CALLS:**

|          |                                   |    |             |
|----------|-----------------------------------|----|-------------|
| 05/16/08 | PASSING RETIRED MEMBER FRANK ZITO | 15 | 7hrs 30mins |
|----------|-----------------------------------|----|-------------|

**TOTAL:** **HOURS 7hrs 30mins**

**DRILLS:**

|          |                                    |    |       |
|----------|------------------------------------|----|-------|
| 05/29/08 | PUMP OPER. & WALK THRU REST. DEPOT | 15 | 30hrs |
|----------|------------------------------------|----|-------|

**TOTAL:** **HOURS 30hrs**

**MONTHLY TOTALS:**

|              |                     |
|--------------|---------------------|
| 69hrs 45mins | <b>MAN HOURS</b>    |
| 10           | <b>FIRES</b>        |
| 1            | <b>DRILLS</b>       |
| 1            | <b>CHIEF'S CALL</b> |

**YEAR TO DATE TOTALS:**

|               |                     |
|---------------|---------------------|
| 356hrs 58mins | <b>MAN HOURS</b>    |
| 43            | <b>FIRES</b>        |
| 3             | <b>DRILLS</b>       |
| 2             | <b>CHIEF'S CALL</b> |

RESPECTFULLY SUBMITTED,

*Walter Peterson* 

CHIEF WALTER PETERSON

Property Maintenance Report      May 2008

| Location  | Date Of: Inspection/Complaint   | Date/ Inspection Status  | Action Taken   | Re-Inspection/Comments  | Other  |
|---|---|--|--|---|--|
| 2 Tuve Lane   | 2/15/08<br>un-maintaned shrubs  | 3/26/08  |  | 5/23/08 inspected<br>Satisfied  |  |
| 49 Dinallo St.  | Cracked sidewalks   | 1/30/08  |  | on going  |  |
| 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.<br>On going                         |
| 18 Saddle River Rd.   | Down Tree?  |  | None   | on going  |  |
| 125 Saddle River Rd.  | River eroding property ?  |  | None   | on going  |  |
| 3 Duyer Ave.  | 4/24/08<br>Over grown shrubs  | 4/28/08  | spoke to owner   | 5/23/08 inspected   | he started to clean up<br>we will keep after him to maintain |
| 35 Agar Place   | Debri behind garage possible to be town easment   | 4/30/08  | spoke to owner   | on going  |  |
| 68 Phillips Ave.  | Un-cut grass  | 5/16/08  | pink slip  | Satisfied   |  |
| 112 Philps Ave<br>40 Severs Lane<br>103 Vreeland Ave<br>20 E. Grove St.<br>71 Grove St.<br>470 Chestnut Ave | Un-cut Grass<br>un-cut grass<br>un-cut grass<br>un-cut grass<br>un-cut grass<br>un-cut grass<br><br>Reports By: | 5/16/08<br>5/19/08<br>5/19/08<br>5/19/08<br>5/19/08<br>5/19/08 | pink slip<br>pink slip<br>pink slip<br>spoke to owner<br>spoke to owner<br>pink slip | Satisfied<br>Satisfied<br>Satisfied<br>Satisfied<br>Satisfied<br>Satisfied<br><br>James Diraimondo<br><br>Jerry D'Amico |  |

TOWNSHIP OF SOUTH HACKENSACK  
OFFICE OF EMERGENCY MANAGEMENT

To : Mayor Romano and Township Committee

From: Michael J Ward Coordinator

Re: Monthly Report

Date: June 11<sup>th</sup> 2008

THE FOLLOWING IS WHAT HAS TRANSPIRED OVER THE PAST 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.

The county has requested we submit several mitigation projects to be included in the planning process, I have chosen the following:

- Dredge both Ditches in the North end of time, Jet and clean both lines.

- Redesign or elevate the Saddle River Ave Bridge in the Garfield Park Section.

- The elevation of the Sewer Ejector Station located in the Garfield Park Section.

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.** 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. At this time we have several township employees and or volunteers certified in ICS 300.

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.

Department heads have sent in their resources and they 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. They were on EMS, OEM I attended the NJEPA Conference in the 1<sup>st</sup> week of May, where I networked with local, county, state & national managers and companies. I retook the OEM Liability course and several others. This is an 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

**I am currently teaching ICS classes this past month and have several schedule for the this month. We will be having an ICS 100 and IS 700 Class in the ambulance building on June 7<sup>th</sup> 2008.** I still need to coordinate with the department heads on when their employees are available to take the required courses.

**The Office of Emergency responded to several incidents this past month and has placed reports on file at the office. The Office of Emergency Management has logged a total of 205 Hours this past month. 49 Hours have been dedicated to training and 58 hours attending meetings.**

The Office of Emergency Management was also involved with Government Day and the tour of the government building with the 1<sup>st</sup> graders from Memorial School.

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 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. Several new articles have been placed on the web-site under the public safety icon with the dept. for OEM. The web-site is [www.southhackensacknj.org/oem](http://www.southhackensacknj.org/oem)

**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.**

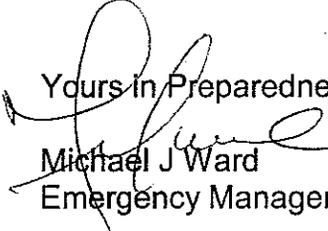
As you can see the Office of Emergency Management is being placed into more and more situations involving planning, preparedness, response, recovery and mitigation.

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 held our quarterly meeting this past month, minutes will be forthcoming. As a reminder 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. The National Safety Council traditionally hosts National Safety Month every June and promote safety throughout the country, this year's observance target the most significant reasons for unintentional deaths at home, in the workplace, and on the road, with the week of June 2<sup>nd</sup> through the 6<sup>th</sup> set aside to encourage emergency preparedness.

Yours in Preparedness



Michael J Ward

Emergency Manager/ Safety Delegate