

Township of South Hackensack
Bergen County, New Jersey
November 12, 2009 7:30 P.M.
Regular Meeting
MINUTES

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

Also present:

David V. Nasta, Esq., Municipal Attorney
Mary Terraccino, Deputy Clerk

Call of Meeting to Order

Mayor Romano called the Regular Meeting to order at 7:32 p.m. She advised that pursuant to the Open Public Meetings Act annual notice of the meetings had been provided to *The Record, The Herald and News* and by posting the annual notice on the bulletin board in the clerk's office where notices are customarily posted. Everyone saluted the flag. The deputy clerk called the roll.

Correspondence & Reports

Eckel motioned; Maceri seconded and those present unanimously accepted the resignation letter from Pt. David Agar dated November 9, 2009 with regret.

Anzevino motioned; Eckel seconded and the Committee unanimously accepted the amended Loss Control report from Tom Gonnella dated October 23, 2009.

Roman motioned; Anzevino seconded and those present unanimously accepted the correspondence dated October 29th from PVSC and requested that David V. Nasta review the lease agreement and report back to the committee

Maceri motioned; Eckel seconded and those present unanimously accepted the General Correspondence of October 2009 and place them in their appropriate files.

Anzevino motioned; Maceri seconded and those present unanimously agreed to accept the Monthly Department Reports of October 2009 and place them in the appropriate files.

Old Business

Reorganization – Since Gary Brugger and Frank Cagas, the newly elected committee members were both present at the meeting, it was decided that the Reorganization meeting will be held on Thursday January 7, 2010 at 7:30 p.m.

New Business

Greg Maceri reported that he attended the Fire Dept. monthly meeting. Greg had requested if Chief Frew, Larry Paladino, and Jim Riley could attend this meeting to discuss the funding of the 2010 MAP grant. The Fire Dept would like to use the bulk/if not the entire grant to purchase a Rescue Truck around \$90,000 and replace the one that is over 30 years old. If approved by the township committee, the fire department would agree not to request any funds from the MAP grant for the next 3 years. The DPW and Ambulance Corp. were in agreement at this time, but Greg had not received an answer from Police Chief Frew. The township committee requested David V Nasta to get the specs from the Fire Department and to wait for the award letter from the NJMC so that it may be discussed further at the December worksession.

Eckel inquired about the status of the new Fire Truck and Nasta replied that it should be delivered in March of 2010.

Ordinances

Final Adoption of

ORDINANCE NO. 2009-15

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 205 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED "VEHICLES AND TRAFFIC"

Eckel motioned; Anzevino seconded and the committee unanimously agreed to open the hearing to the public.

No comments were made.

Anzevino motioned; Eckel seconded and the committee unanimously agreed to close the hearing to the public.

Eckel motioned; Romano seconded to finally adopt Ordinance 2009-15. Ayes: Anzevino, Eckel, Maceri, Roman and Romano

Resolutions

Consent Agenda Resolution No. 2009-11

Offered: Anzevino

Second: Maceri

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

Committee Reports

James Anzevino informed the public that the year end soccer awards party will be held on November 15, 2009 at 12:30 p.m. at the Little Ferry Soccer Complex on Mehrhof

Road. He wished Ptl. Agar the best of luck and wished him well on his new endeavor. He wished all a Happy Thanksgiving.

Greg Maceri congratulated Ptl. Agar and wished all families well for the holiday.

Rosina Romano gave her best wishes to Ptl. Agar and wished all a Happy Thanksgiving.

No report from Walter Eckel and Gene Roman.

Public Comments

Maceri motioned; Anzevino seconded and the Committee unanimously agreed to open the meeting to the public.

Lonnie Bedell – 52 Grove Street – Congratulated Mr. Brugger and Mr. Cagas and inquired to the mayor about the final General Election results.

Anzevino motioned; Roman seconded and the Committee unanimously agreed to close the meeting to the public.

Closed Session

There was no closed session.

Adjournment

At 7:52 p.m. Anzevino motioned; Romano seconded and the Committee unanimously agreed to adjourn the meeting.

Sincerely,



Mary Terraccino
Deputy Clerk

Code Enforcement S&W	\$2,900.00	
Board of Health S&W	900.00	
Finance S&W	6,400.00	
Public Works – O/E	6,100.00	
Buildings & Grounds – O/E	8,000.00	
Recreation - O/E	1,800.00	
TOTAL	26,100.00	26,100.00

Consent Agenda Resolution No. 2009-11
Dated: November 12, 2009

Resolution No. 2009-199 Licenses – November 2009

WHEREAS, the following have made applications and paid a fee for various licenses, and

WHEREAS, the Township Committee has no exception to the issuance of these licenses,

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the following licenses by and are hereby approved unless noted and with conditions as noted.

FIRE LICENSES

<u>Received</u>	<u>Business</u>	<u>License</u>	<u>Fee</u>
			TOTAL: \$0.00

GENERAL LICENSES

<u>Received</u>	<u>Business</u>	<u>License</u>	<u>Fee</u>
10/6/09	Patricia Picinich	3843	\$5.00
10/26/09	Tack Motors	3844	\$360.00
			TOTAL: \$365.00

Consent Agenda Resolution No. 2009-11
Date: November 12, 2009

Resolution No. 2009-200 Change Order 1 & Final Hoffman & First Streets

WHEREAS the Township's Engineer has transmitted Change Order No. 1 and Final in the amount of \$(1,991.69) to rectify quantities with regard to Improvements to Hoffman & First Streets,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that Change Order No. 1 and Final for Improvements to Hoffman Street and First Street in the net amount of \$(1,991.69), attached hereto and made a part hereof, be and is hereby approved.

BE IT FURTHER RESOLVED that the Mayor be and is hereby authorized and directed to execute the change order on behalf of the Township of South Hackensack.

Consent Agenda Resolution 2009-11
Date: November 12, 2009

Resolution No. 2009 – 201 State Tax Court Judgment

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment reducing the assessed valuation and consequently the 2007 taxes as follows for the property at 240 South Main Street:

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>2007 Tax</u> <u>Reduction</u>
003375-2007	25	1	\$500,400	\$15,612.48

WHEREAS, The Tax Court of New Jersey has also issued a civil action judgment reducing the assessed valuation and consequently the 2008 taxes as follows for the property at 240 South Main Street:

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>2008 Tax</u> <u>Reduction</u>
003375-2008	25	1	\$900,400	\$29,551.13

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, that according to both judgments totaling \$45,163.61 any overpayments to which the taxpayer is entitled will not be refunded but will be credited against future taxes starting with the 4th quarter 2009.

Consent Resolution 2009-11
Date: November 12, 2009

Resolution No. 2009- 202 Refund for County Board Judgments

WHEREAS, the Bergen County Board of Taxation has issued a memorandum of judgment reducing the assessed valuation and consequently 2009 taxes as follows:

<u>Judgment</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment Reduction</u>	<u>2008 Tax Reduction</u>
59-0900001A	45.02	1	30,000	\$ 1,037.40
59-0900002A	10	29	76,500	2,645.37
59-00900003A	102	61.01	270,000	9,360.81
59-0900004A	11	11.01	119,200	4,121.94
59-0900005A	13.07	10	35,200	1,217.22
59-0900118	2.01	5	32,300	1,116.93
59-0900119	13.04	1.06	30,700	1,061.61
59-0900120	3	10.01	22,400	774.59
59-0900121	3	9.01	17,300	598.23

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, that the Tax Reduction be credited to the fourth quarter 2009 taxes on the appropriated line items.

Consent Agenda Resolution 2009-11

Date: November 12, 2009

**Township of South Hackensack
Bergen County, New Jersey**

Resolution No. 2009-203 Bills List - \$1,087,936.22/2009

RESOLUTION NO. 2009 - 203

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

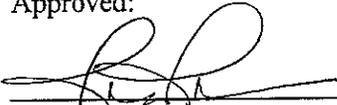
Offered By:

Seconded By:

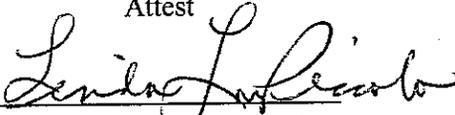
1,087,936.22

Approval Date: 11/12/2009

Approved:



Rosina Romano, Mayor

Attest


Linda LoPiccolo, Clerk

Developer's & Escrow

Check No's 1537 to 1540	Per Attached List	17,830.43
		17,830.43

Payroll Agency

1179 NJ Family Support	533.00
1180 NJ Family Support	533.00
1181 NJ Family Support	533.00
1182 NJ Family Support	533.00
1183 NJ Family Support	533.00
1184 NJ Teamsters Local 11	241.00
Total Payroll Agency	2,906.00

Park Ave BMW

Per Attached List	-
Total Park Ave BMW	-

FED-Ex

Per Attached List	-
Total FED-Ex	-

Captial

Check No's 1515 to 1516	Per attached List	10,207.53
	Total Capital	10,207.53

Current Fund

Check No's 6845 to 6958	Per attached List	1,056,992.26
	Total Current Account	1,056,992.26

Range of Checking Accts: First to Last Range of Check Dates: 10/06/09 to 11/10/09
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

DEVELOPERS & ESCROW CASH						
EV	1537	10/28/09	SHI77	SOUTH HACKENSACK GENERAL	6,184.62	586
	1538	11/09/09	BOS01	BOSWELL ENGINEERING, INC.	10,118.00	590
	1539	11/09/09	CHA01	RALPH W. CHANDLESS, JR.	527.81	590
	1540	11/09/09	ZNAS001	Rebecca Nasta	1,000.00	590

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	4	0	0.00	17,830.43
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	0.00	17,830.43

GENERAL ACCOUNT						
6845	10/07/09	CAE01	CAESARS ATLANTIC CITY	795.00		582
6846	10/07/09	SHP01	SO HACKENSACK PAYROLL AGENCY	3,077.56		582
6847	10/07/09	SHT01	SOUTH HACKENSACK TOWNSHIP	57,478.45		582
6848	10/14/09	SHP01	SO HACKENSACK PAYROLL AGENCY	2,931.76		583
6849	10/14/09	SHT01	SOUTH HACKENSACK TOWNSHIP	56,967.72		583
6850	10/21/09	SHP01	SO HACKENSACK PAYROLL AGENCY	2,985.59		584
51	10/21/09	SHT01	SOUTH HACKENSACK TOWNSHIP	58,066.35		584
52	10/28/09	SHP01	SO HACKENSACK PAYROLL AGENCY	4,654.91		585
6853	10/28/09	SHT01	SOUTH HACKENSACK TOWNSHIP	84,158.36		585
6854	11/03/09	PET10	PETTY CASH	279.76		587
6855	11/03/09	SHP01	SO HACKENSACK PAYROLL AGENCY	2,938.09		587
6856	11/03/09	SHT01	SOUTH HACKENSACK TOWNSHIP	66,644.05		587
6857	11/03/09	TRE01	TREASURER, STATE OF NEW JERSEY	175.00		587
6858	11/09/09		Alignment Check		VOID	
6859	11/09/09	AAA02	AAA EMERGENCY SUPPLY CO INC	4,202.10		588
6860	11/09/09	ACE01	ACE WALCO & SONS TERMITE	93.97		588
6861	11/09/09	ACE10	ACE BAG & BURLAP CO. INC.	770.00		588
6862	11/09/09	ADV10	ADVANTEC CONCRETE & PAVING INC	575.00		588
6863	11/09/09	AGA01	AGAR, DAVID	709.05		588
6864	11/09/09	AIR01	AIRTRON TECHNOLOGY INC	1,373.80		588
6865	11/09/09	AIR02	AIR BROOK LIMOUSINE	3,775.00		588
6866	11/09/09	BAG01	STEELESON BAGS PLUS	161.40		588
6867	11/09/09	BAR03	BARTLETT TREE EXPERTS	1,625.00		588
6868	11/09/09	BCH01	BERGEN COUNTY DEPT OF HEALTH	3,969.00		588
6869	11/09/09	BCT01	BERGEN COUNTY TREASURER	389,098.00		588
6870	11/09/09	BCT02	BERGEN COUNTY TREASURER OPEN S	20,574.00		588
6871	11/09/09	BER01	BERGEN MUNICIPAL EMPLOYEE BENF	56,005.00		588
6872	11/09/09	BEY01	BEYER BROS CORP	251.29		588
6873	11/09/09	BOS01	BOSWELL ENGINEERING, INC.	1,340.50		588
6874	11/09/09	CHA01	RALPH W. CHANDLESS, JR.	991.94		588
75	11/09/09	CHA03	CHARD & CO INC	92.14		588
76	11/09/09	CLI01	CLIFFSIDE AUTO BODY	2,500.58		588
6877	11/09/09	COA01	COAST AUTOMOTIVE	867.71		588
6878	11/09/09	CON02	ONE COMMUNICATIONS	831.47		588
6879	11/09/09	DIM01	DI MARIA & DI MARIA LLP	33.32		588
6880	11/09/09	DSP01	DSP PRODUCTS INC.	305.91		588

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
6881	11/09/09	ENF01 ENFORSYS POLICE SYSTEMS INC	2,084.00	588
6882	11/09/09	EVA01 GLENN EVANS	50.00	588
6883	11/09/09	FAI03 FAIRFIELD MAINTENANCE	245.02	588
6884	11/09/09	FAS01 FASTBOLT	30.40	588
6885	11/09/09	FOL01 FOLEY MACHINERY	104.76	588
6886	11/09/09	FOR03 FORWI RECYCLING	1,366.00	588
6887	11/09/09	FUT01 FUTURE IMAGE SIGN & AWNING INC	450.00	588
6888	11/09/09	GKS01 G & K SERVICES	237.78	588
6889	11/09/09	GRA10 GRAINGER	79.43	588
6890	11/09/09	GRC01 GRC MECHANICAL SERVICES	1,180.00	588
6891	11/09/09	GTB01 GTBM INC	125.00	588
6892	11/09/09	HAC01 CITY OF HACKENSACK	1,000.00	588
6893	11/09/09	HAC03 NEW JERSEY MEADOWLANDS COMMISS	89,407.00	588
6894	11/09/09	HUD01 HUDSON TIRE EXCHANGE	253.80	588
6895	11/09/09	IDM01 IDM MEDICAL SUPPLY	55.00	588
6896	11/09/09	INH01 INHALATION THERAPY	164.60	588
6897	11/09/09	IPP01 IPPOLITO INDUSTRIES INC	7,271.97	588
6898	11/09/09	KEE01 KEEHN POWER PRODUCTS	16.27	588
6899	11/09/09	KEL01 LANCE KELLY	115.52	588
6900	11/09/09	LAI01 LAIDLAW TRANSIT	800.00	588
6901	11/09/09	LAN01 LANGUAGE LINE SERVICES	30.60	588
6902	11/09/09	LET11 LET'S GET PERSONAL COMPUTING	100.00	588
6903	11/09/09	LIC01 ROBERT LICAMARA	196.48	588
6904	11/09/09	LIT01 LITTLE FERRY HARDWARE	174.71	588
6905	11/09/09	LOP01 LINDA LOPICCOLO	124.43	588
6906	11/09/09	MAC03 CARMINE MACERI	850.00	588
6907	11/09/09	MAD02 Madison Square Garden/Enterta	4,745.00	588
6908	11/09/09	MAR06 MARINI BROTHERS CONSTRUCTION	3,500.00	588
6909	11/09/09	MEA02 DOMENICK MEA	750.00	588
6910	11/09/09	MEL10 S. MELTZER & SONS, INC.	981.89	588
6911	11/09/09	MET02 METRO FIRE & SAFETY EQUIPMENT	203.50	588
6912	11/09/09	MID01 MID-BERGEN REG HEALTH COMM	2,718.50	588
6913	11/09/09	NJL10 NEW JERSEY LEAGUE OF MUNICIPAL	91.00	588
6914	11/09/09	NJS04 NJ Sustainable Energy Jnt Mtg	600.00	588
6915	11/09/09	NOR01 NORTH JERSEY MEDIA GROUP INC	561.26	588
6916	11/09/09	NOR03 NORTH BERGEN ASPHALT PRODUCTS	960.00	588
6917	11/09/09	NOR10 NO NJ TEAMSTERS BENEFIT PLAN	8.00	588
6918	11/09/09	ONS01 ONSITE JOHNNY WASTE SERVICES	300.00	588
6919	11/09/09	PAU01 Paul Cowie & Associates	2,250.00	588
6920	11/09/09	PET02 NORMAN H PETERSEN & SON	628.30	588
6921	11/09/09	PIN01 PINNACLE WIRELESS	380.00	588
6922	11/09/09	POL03 POLIFLY TOWING CO	95.00	588
6923	11/09/09	PSE01 P S E & G	7,181.86	588
6924	11/09/09	RAC01 RACHLES & MICHELE'S OIL CO INC	2,780.15	588
6925	11/09/09	RIO01 VINCENT RIOTTO	792.78	588
6926	11/09/09	ROT02 JOSEPH J. ROTOLO	1,226.50	588
6927	11/09/09	SCH10 SCHWAAB, INC.	111.98	588
6928	11/09/09	SHE02 SHERWIN WILLIAMS	2,258.66	588
6929	11/09/09	SHF01 SO HACKENSACK FIRE CO NO 1	1,560.00	588
6930	11/09/09	SOR03 JOHN SORTINO	750.00	588
6931	11/09/09	SOU01 SOUTH BERGEN MUNI JT INS FUND	7,597.24	588
6932	11/09/09	SPE01 SPECIALTY AUTOMOTIVE EQUIPMENT	250.00	588
6933	11/09/09	STA04 STANDARD INSURANCE COMPANY	128.34	588
6934	11/09/09	STE02 STEWART BUSINESS SYSTEMS	265.86	588

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
6935	11/09/09	STR01 STRAUSS BROTHERS	126.46		588
6936	11/09/09	SUS01 SUSQUEHANNA MUNICIPAL FINANCE	249.00		588
6937	11/09/09	SWI01 SWIFT ELECTRICAL SUPPLY CO	38.40		588
6938	11/09/09	TER01 MARY TERRACCINO	101.69		588
6939	11/09/09	TER03 JOSEPH TERRACCINO	750.00		588
6940	11/09/09	TM002 T-Mobile 120	22.66		588
6941	11/09/09	TM001 T-MOBILE 345	36.00		588
6942	11/09/09	TOW01 TOWN GETTY SERVICE	439.87		588
6943	11/09/09	UNI01 UNITED WATER NEW JERSEY	3,258.51		588
6944	11/09/09	USA01 USA MOBILITY	13.44		588
6945	11/09/09	VAN01 VAN DINES FOUR WHEEL DRIVE CTR	992.77		588
6946	11/09/09	VER02 VERIZON	325.04		588
6947	11/09/09	VER05 Verizon V06	92.85		588
6948	11/09/09	VER06 Verizon 8965	198.24		588
6949	11/09/09	VER07 Verizon 0648	123.75		588
6950	11/09/09	VER08 Verizon 0393	121.52		588
6951	11/09/09	VER09 Verizon wireless 1644	160.04		588
6952	11/09/09	VIG01 VIGILANTI ELECTRIC INC	445.00		588
6953	11/09/09	WAS01 WASTE MANAGEMENT of NJ INC	152.28		588
6954	11/09/09	WEL02 WELTER & KREUTZ PRINTING CO	301.00		588
6955	11/09/09	ZMA09 FRANCESCO MACERI	450.00		588
6956	11/10/09	IPP01 IPPOLITO INDUSTRIES INC	8,910.00		591
6957	11/10/09	SHP01 SO HACKENSACK PAYROLL AGENCY	2,077.99		591
6958	11/10/09	SHT01 SOUTH HACKENSACK TOWNSHIP	56,118.38		591

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	113	1	0.00	1,056,992.26
Direct Deposit:	0	0	0.00	0.00
Total:	113	1	0.00	1,056,992.26

GENERAL CAPITAL	GENERAL CAPITAL INTERCHANGE	Amount Paid	Ref Number
1515 11/09/09 KEY36 KEYTECH		1,200.00	589
1516 11/09/09 LIT11 BOROUGH OF LITTLE FERRY		9,007.53	589

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	10,207.53
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	10,207.53

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	119	1	0.00	1,085,030.22
Direct Deposit:	0	0	0.00	0.00
Total:	119	1	0.00	1,085,030.22

Resolution No. 2009-204 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.

October 1, 2009 (Worksession)
October 8, 2009 (Regular Meeting)

Consent Resolution No. 2009-11
Date: November 12, 2009

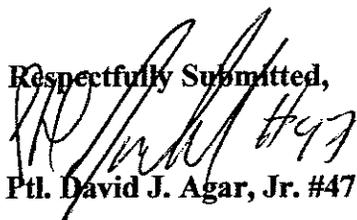
**David Agar, Jr
576 Cypress Street
Washington Township, NJ 07676**

**Gene Roman
Police Commissioner
South Hackensack Police Department
227 Phillips Avenue
South Hackensack, NJ 07606**

Sir,

I am writing this letter to inform you that I will be resigning from my position as Patrolman of the South Hackensack Police Department effective November 23, 2009. I have accepted employment as a Detective with the Bergen County Prosecutor's Office. It has truly been an honor and a privilege to serve the residence of the Township of South Hackensack for the past fifteen years. I would also like to say that it has been an honor to serve with the police officers of this department. Also I would just like to thank you for the opportunity that I was given to serve a police officer with this department.

Respectfully Submitted,


Ptl. David J. Agar, Jr. #47

**Cc: Police Chief Michael Frew
Linda Loppiccolo, Township Clerk
Mayor Rosina Romano
Councilman Gregorio Maceri
Councilman James Anzevino
Councilman Walter Eckel**

**RECEIVED
NOV 09 2009
SOUTH HACKENSACK
MUNICIPAL CLERK**

LOSS CONTROL REPORT

South Bergen Municipal Joint Insurance Fund

TOWNSHIP OF SOUTH HACKENSACK

To: Linda LoPiccolo, Fund Commissioner
Date: October 23, 2009
Date of survey: October 23, 2009
Contacts & Titles: Larry Palidino, DPW Superintendent
Mike Ward, Emergency Management/ Safety Coordinator

RECEIVED
10/23/09
SOUTH HACKENSACK
MUNICIPAL CLERK

OBJECTIVES OF THE SURVEY

1. Confirm status of pending suggestions for safety improvement.
2. Perform a review of the RTK Central file.
3. Perform a loss control survey of the municipal facilities.
4. List new suggestions for safety improvement

SURVEY RESULTS

OBJECTIVE 1 Confirm status of pending suggestions for improvement

SFI Number	Rating	Status	Comment
5-2009	I	Completed	Slide slit sanded to remove sharp edge
7-2008	2	Completed	Mulch added to slide area
2-2008	C	Completed	Fire extinguishers inspected and documented
5-2007	C	Completed	Tile replaced and sink faucet replaced
1-2008	C	In progress	Housekeeping good – Will get new grinder
4-2009	I	Open	No action taken
2-2009	I	In progress	Moved fertilizer out of room
5-2008	C	Completed	New fire extinguishers in place
1-2009	I	Open	Budget item purchase
3-2009	2	Open	Budget item purchase

This report does not and is not intended to address every loss potential, but covers only those conditions specifically examined at time of the survey. There may be other conditions not examined or brought to our attention at the time of this survey, that may contain a potential for liability. This report does not include matters of a legal nature or violations of any federal, state or local statute, ordinance or regulation, except as specifically noted in the report.

Conner Strong Risk Control
401 Route 73 North
P. O. Box 177
Marlton, New Jersey 08053

Tom Gonnella
Telephone: 201-518-7006
Cell: 201-953-4908
Fax: 201-587-8662

OBJECTIVE 2 Perform a review of the Right to Know Program.

NJ RTK Central File	Present	Comments
1. RTK Survey/Chemical inventory	Yes	2008 filed and distributed to State and returned to the borough for completion.
2. Material Safety Data Sheets	Yes	DPW facility and Municipal Building. MSDS should be in pump stations for reference.
3. Hazardous Substance Fact Sheets	Yes	Filed with MSDS
4. NJ-RTK Hazardous Substance List	Yes	New "Green" Book
5. RTK Training Records	Yes	Maintained by DPW and Safety Coordinator.
6. RTK Poster Displayed	Yes	Observed at time of loss control survey.

Right to Know posters were observed in the various municipal buildings visited. The Right to Know files for MSDS and HSF are maintained in the various municipal buildings. It was indicated that the Central RTK File is maintained at the municipal building in the Safety Coordinator's office.

Bi-annual RTK training is conducted and Initial training is conducted for new employees. Annual RTK Surveys are and sent in to the NJ Health Department on a regular annual basis.

OBJECTIVE 3 Perform a Loss Control Survey of Township facilities.

I met with DPW Superintendent and Lead Foreman to survey the following township properties including the Municipal Building, Police Department, Public Works facility, Senior Center, Route 46 Pump Station, Garfield Pump Station and Veterans Park.

Municipal Building

The Facility appears clean and well maintained. Fire safety protection includes lighted emergency exit signs, emergency lights, and panic hardware on emergency exit doors that swing out, smoke detector alarms, pull boxes, recently inspected fire extinguishers and fire hydrants in the vicinity. Office areas were especially neat with no apparent trip hazards.

Police Department

Facility appeared clean and well maintained, emergency exit doors were clear of obstructions and properly identified. Emergency exit door signs and emergency exit lighting were in good working condition.

Public Works Facility

The facility appears well maintained. Outside walkway has been replaced eliminating potential of a serious trip or fall injury. The floor drill press is missing its safety shield

(serious PEOSH violation) and the motorized wire brush wheel was not mounted to the work table. **New suggestions for improvement are offered at this time.**

Senior Center

The facility appears clean and very well maintained. Fire safety protection includes lighted emergency exit signs, emergency exit lighting, and panic hardware on emergency exit doors that swing out, as well as smoke detector alarms, pull boxes and recently inspected fire extinguishers.

Route 46 Pump Station

The facility is properly secured with 10' High fencing and appears to be well maintained. No new suggestions for improvement were offered at this time. A new fire extinguisher was recently installed and documented as of September 30, 2009.

Garfield Pump Station

Facility appears well maintained. A new fire extinguisher was recently installed and documented as of September 30, 2009.

Veterans Field Park

The park and fields appeared to be clean and well maintained. All walkways were considered to be in good condition with no apparent trip hazards.

OBJECTIVE 4 REVIEW SUGGESTIONS FOR IMPROVEMENT

New suggestions have been reclassified by the following system.

- **"Urgent" (U)** refer to situations of "imminent danger" or "critical safety / health issues which might be expected to cause death or serious physical harm.
- **"Important" (I)** encompass regulatory concerns and hazards not classified as either "Urgent" or "Program Improvement" suggestions.
- **"Program Improvement" (PI)** encompass suggestions related to safety, process improvements, management systems, and other practices that would be expected to improve the overall safety, quality, and effectiveness of the organization.

NEW SUGGESTIONS FOR IMPROVEMENT

The following new suggestions for improvement were offered as a result of this visit:

Public Works Garage

- 6-09 (I) The steps coming going up to the lunch room from the garage need to be replaced and a hand rail installed to prevent tripping and falling.
- 7-09 (I) Employees when working on the road or in the field should be wearing lime green reflective vests as part of their PPE requirements.

For your reference, a report showing the current status of your Suggestions for Improvement is enclosed. Please take a few moments to verify that it is correct.

Copies of this report should be distributed to all personnel referred to in this report. If you have any questions regarding this survey or any safety related matter, please call my office at 201- 518-7006 or John Lapatchka, JIF Safety Director, at 856-904-9181.

REPORT SUBMITTED BY:

Tom Gonnella
Senior Loss Control Consultant
Conner Strong Risk Control

cc: Larry Palidino, DPW Superintendent
Michael Frew, Police Chief
Michael Ward, Emergency Management /Safety Coordinator
Frank Covelli, Professional Ins. Assoc.
Steve Sacco, PERMA.

Loss Control Report South Bergen JIF

Open Suggestions

Report Date 11/4/2009

Town Sug #	Type	Status	Date Completed	Location
------------	------	--------	----------------	----------

Township of South Hackensack

4-2009	I	O	9/25/2009	<u>Municipal Building</u> A written fire emergency evacuation plan should be developed and emergency routes posted in the office area.
2-2009	I	O	9/25/2009	<u>Public Works Garage</u> Improved safety of the employees in the lunchroom, the storage of 55gal. containers of oils, anti freeze and grease trap cleaner should be segregated from the lunch room.
1-2008	C	O	3/11/2008	<u>Public Works Garage</u> Grinder wheel needs housekeeping with regards to protective site glass and light bulb repair.
1-2009	I	O	9/25/2009	<u>Public Works Garage</u> Flammable cabinet should be purchased to store solvents and aerosol spray cans for fire prevention.
3-2009	I	O	9/25/2009	<u>Public Works Garage</u> An eye wash should be installed in the area of products with chemicals where they are stored and used. There is not one eye wash in the garage.
6-2009	I	O	10/23/2009	<u>Public Works Garage</u> The steps coming going up to the lunch room from the garage need to be replaced and a hand rail installed to prevent tripping and falling.

Type

U- Urgent
I - Important
PI - Prog-Improvement
R - Regulatory

Type

C -Critical
D -Desirable

Type

1 - Requires immediate attention
2- Should be addressed before next loss control survey
3 - Are desirable improvements
N/A - Not Applicable

Status

O - Open
C - Completed

Survey Date

The date the survey was conducted.

Status Date

The date the Safety Director Office was notified of the change in the status of the Suggestion For Improvement. ie; Open, Completed, etc.

Total Count of SFI = 6



Passaic Valley
Sewerage Commissioners

~Established 1902~

600 Wilson Avenue,
Newark, New Jersey 07105
(973) 344-1800
(973) 344-2951•fax
www.pvsc.com

October 29, 2009

List
agenda
11-12-09.

ANTHONY J. LUNA
Chairman

CARL S. CZAPLICKI, JR.
Vice Chairman

FRANK J. CALANDRIELLO
FRANK M. DONATO
WILLIAM F. FLYNN
ANGELINA M. PASERCHIA
THOMAS J. POWELL
Commissioners

BRYAN J. CHRISTIANSEN
Executive Director

ANTHONY W. ARDIS
Clerk

RECEIVED

NOV 6 12 00

SOUTH HACKENSACK
MUNICIPAL CLERK

Township of South Hackensack
Municipal Complex
227 Phillips Avenue
South Hackensack, NJ 07606
Attn. Honorable Mayor Rosina Romano

RE: SOUTH HACKENSACK LEASE AGREEMENT WITH PVSC

Dear Mayor Romano:

In 2007 PVSC was approached by the Borough of Lodi to relieve the borough from formulating, administering, and maintaining an agreement with South Hackensack for the conveyance and treatment of sewage waste. As you may or may not be aware, there have been two historical contracts between Lodi and South Hackensack dating back to 1969 for this service. The latest of these two contracts expired in April of 1991 and there has been no contract for service since.

Attached to this letter please find a draft copy of an Agreement to have your Township become a direct lessee with PVSC. The primary purpose of this contract is to allow PVSC to establish the terms by which PVSC will bill South Hackensack directly. Please have the Township's attorney review the attached contract and contact PVSC with any questions they may have. Your attorney may contact Mr. James Piro Esq., the PVSC attorney who prepared the attached, directly at (973) 661-0710.

PVSC would like to invite you to our facility to meet and discuss the terms of this agreement and answer any questions that you or members of the council may have regarding its impact and implications. If you have any questions regarding this agreement, please do not hesitate to contact me at (973) 817-5700.

Very truly yours,
PASSAIC VALLEY SEWERAGE COMMISSIONERS

Bryan J. Christiansen
Executive Director

C: Andrew Caltagirone, Manager of Industrial and Pollution Control
James M. Piro, PVSC Assistant Counsel

Township of South Hackensack
OCTOBER 2009
Correspondence

- 9/5/09 Public Notice – Chickies Kitchen 600 Huyler Street, So Hackensack Zoning Board public hearing October 26, 2009 at 7:30 p.m. Use variance for the processing live animals for fresh distribution
- 9/5/09 NJ DEP – Public Notice Hearing for the proposed FFY2010 priority system intended use plan and project priority list document – Clean Water Financing – October 28th -10:00 a.m. Lawrenceville, NJ
- 9/13/09 Scuffy Carting LLC – Employee/Officer Jeffrey Scafuro has left the company for his own business venture.
- 9/13/09 TANAAC – meeting Wednesday October 28th at 7:00 p.m. and 2009 September Complaint List
- 9/14/09 SH Recreation – Minutes to the September 8th meeting
- 10/14/09 SH Fire Department – letters to Allaria, Verduga, and Fantauzzi that their memberships are terminated
- 10/16/09 First Occupational of NJ – expanding line of services to include street sweepings
- 10/16/09 NJ DOT – Fiscal Year 2010 Municipal Aid award Calicooneck Road Section 3 - \$125,000
- 10/20/09 PSEG – Notice of Filing and Public Hearings for approval of changes in gas & electric societal benefits charge rates – Nov 9th Hackensack 7 pm – One Bergen County Plaza Room #540
- 10/20/09 NJ COAH – Appointment of Municipal Housing Liason according to Ord. No. 2009-03 and Resolution No. 2009-067
- 10/22/09 NJ DEP – No further action letter and covenant to sue for 460-480 Route 46 West – Block 1.01 Lots 4.08 & 4.09
- 10/22/09 Mary Terraccino, Tax Collector – Added and Omitted bills mailed on October 21, 2009
- 10/23/09 NJ DEP – Child care facility approval letter for 9 E. Wesley St. Block 33.01 Lot 4
- 10/23/09 BCUA – Public Hearing Notice Re: computation of user charges for combined sewer system municipalities and other revisions and amendments to the rules and regulations to implement those changes Dec. 10, 2009 at 10:00 a.m. Little Ferry
- 10/23/09 Habitat for Humanity – affordable housing homes to be built on Wyckoff Ave in Waldwick – Meetings Nov 17th FDU Hackensack, Nov 18th FDU Teaneck, and Nov 19th FDU Teaneck
- 10/23/09 SBMJIF – Public Hearing 2010 proposed budgets, SBMJIF Nov 24th - 5:30 p.m. Lodi, MEL Nov 18th – 5 p.m. Atlantic City, and E-JIF Nov 18th -12 noon Atlantic City and Residual Claims Fund adopted on October 21st.
- 10/27/09 Board of Chosen Freeholders – Intro to Ord. No. 09-30 BCC Capital Improvements and Intro to Ord. No. 09-31 BCC Chapter 12 Funding

- 10/28/09 NJ DCA – REAP award grant \$50,217
- 10/29/09 James L. Lott Esq. – Public Notice Teterboro Planning Board November 10, 2009 at 7 p.m. Site Plan approval SoHackensack Block 29 Lot 1 and Teterboro Block 306 Lot 5 – Naturex 375-379 Huyler Street
- 10/30/09 NJ Div. of Taxation – 2009 Certification of the Table of Equalized Valuations and Certification of the 2009 Average Ratios and Common Level Ranges for use in 2010
- 10/30/09 BC Bd. of Taxation – receipt of 2009 Municipal Budget for South Hackensack adopted Sept. 10, 2009 - \$5,553,128.01
- 10/30/09 NJ DEP – Notice of Deficiency: Naturex Inc. 375 Huyler Street Case # 95-06-22-1053-57



TOWNSHIP OF SOUTH HACKENSACK

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

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

TREASURER'S REPORT OCTOBER 2009 *General Fund*

Balance October 1, 2009	\$1,638,583.00
October Interest	422.70
October EFTs	93,139.59
October Receipts	1,723,631.92
Disbursed During the Month of October	1,164,612.18
Balance November 1, 2009	\$2,291,165.03

Respectfully Submitted,



Durene M. Ayer
Township Treasurer

11/10/2009



TOWNSHIP OF SOUTH HACKENSACK

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

227 PHILLIPS AVENUE
 SOUTH HACKENSACK, NEW JERSEY 07606
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Phone (201) 440-1815
 Fax (201) 440-0719

TAX COLLECTOR'S REPORT FOR THE MONTH OF OCTOBER - 2009

Collections for the month of OCTOBER 2009 were as follows:

Current Taxes Collected	1,390,888.89	
Future Taxes Collected	68,188.64	
Current Sewer User Charges	28,879.55	
Current Well Charges	830.30	
Current BOD's	43,501.25	
Interest on Taxes	5,496.09	
Interest on Sewer User Charges	4.79	
Return Check Fee	40.00	
Tax Sale/Arrears		
Tax Sale Prep Cost		
Tax Sale - Cost (interest)		
Lien Redemption		
Tax Title Search (continued)		
TOTAL COLLECTION		1,537,829.51

Respectfully Submitted,

Mary Terraccino
Tax Collector



TOWNSHIP OF SOUTH HACKENSACK

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

BUILDING DEPARTMENT

Construction Official
JAMES RILEY

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

November 10, 2009

Township Committee
Municipal Complex
South Hackensack, NJ 07606

The Construction Department has issued 27 permits for the month of September 2009 with the following revenue:

• Building	\$1,135.00
• Plumbing	\$750.00
• Electric	\$675.00
• Fire	\$225.00
• CCO's	\$1,100.00
• DCA State Fees	<u>\$161.00</u>
• Total	\$4,046.00

Respectfully Submitted,

James Riley
Construction Official
/es.



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SOUTH HACKENSACK
MUNICIPAL CLERK

Township Of South Hackensack Dept. Public Works

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

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

November 2, 2009

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

Dear Mr. Romano:

I would like to report on some of our accomplishments for the month of October. Checked & cleaned Ejector Station on Grove Street (daily), checked & cleaned Ejector Station in Garfield Park (3 times a week), daily check of all sewer lines in both sections of town. Swept streets in this section of town, Moonachie & Garfield Park. Cut grass down park, behind school, along Phillips Ave, Town Hall, bottom of Phillips Ave ramp, Firemen's monument, island on Lincoln Street, Green Street, and Alarm Station. Had to cover shed in park and also had to cover all benches and garbage cans for cabbage night. Handed out leaf bags and calendars for the 2009 leaf recycling program. Cleaned up leaves in park, Phillips Ave, Town Hall, and both monuments. Picked up bags of leaves, and took (1) load of leaves to nature's choice. Picked up 1,340 pounds of trash that was left behind by garbage man.

The Department of Public Works finished its road stripping program for 2009. The Department of Public Works used 40 gallons of yellow paint and 150 lbs of beads to strip the double yellow lines on the following streets; Leuning, Schreiffer, and Wesley Streets. We also painted the white lines in basketball court. I would like to commend all the members of the Department of Public Works for a job well done.

The Department of Public Works started to get the equipment ready for the winter season. We flipped rubber cutting blades on the following plows; Truck # 6, Truck # 5, Truck # 4, White Jeep, Black Jeep, Truck # 1, Truck # 2, and Truck # 3. We had the Big Salter repaired and a general maintenance done, and we also had a general maintenance

done on the Little Salter. I would like to commend DPW Worker Angelo Sortino for stepping up in Bob's place and getting all the plows ready. Job well done!

For the month of October, the Department Of Public Works had 2 pick up days for newspaper, October 13th & October 27th. On October 13th, the Department Of Public Works used 3 men, 2 truck, 18 man hours, 16 gallons of gas, and one truck rode a total of 63 miles for a total of 6,220 pounds of paper. On the second pick up day, October 27th; the Department used a total of 3 men, 2 trucks, 18 man hours, 16 gallons of gas; both trucks rode a total of 72 miles for a total of 4,340 pounds of paper. For the month of October, the Department Of Public Works picked up a total of 10,560 pounds of paper.

For the month of October, the Department Of Public Works answered 9 ambulance calls. 8 Medical Emergencies and 1 Motor Vehicle Accident. 8 calls were transported to Hackensack Medical Center, and 1 call refused medical aid. The total man hours used for the month of October were 6 hours and 45 mins.

Respectfully Submitted,



Lawrence J. Paladino, Jr. CPWM
Superintendent

CC/ R. Romano
J. Anzenvino
W. Eckel
G. Maceri
Linda Lo Piccolo

SOUTH HACKENSACK FIRE DEPARTMENT MONTHLY ACTIVITY REPORT OCTOBER 2009

TO FIRE COMMISSIONER GREGORIO MACERI: MONTHLY REPORT OCTOBER 2009

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

<u>FIRES:</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
10/06/09	DINALLO ST-CAR FIRE	20	20hrs
10/07/09	30 WESLEY ST-ALARM ACTIVATION	13	2hrs 20mins
10/07/09	34 WESLEY ST-FIRE	13	11hrs 29mins
10/14/09	227 PHILLIPS AVE-FUEL SPILL	17	40mins
10/15/09	43 GROVE ST-ALARM ACTIVATION	10	3hrs 10mins
10/16/09	9 LEUNING ST-CO DETECTOR	13	4hrs 46mins
10/20/09	MUTUAL AID MOONACHIE	18	87hrs 54mins
10/24/09	460 CHESTNUT AVE-ALARM ACTIVATION	11	1hr 39mins
10/24/09	HUYLER & GROVE-ASSIST DPW	17	31hrs 10mins
10/25/09	423 CHESTNUT AVE-ODOR OF GAS	15	3hrs 45mins
TOTAL:		HOURS	168hrs 53mins

CHIEF'S CALLS:

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

DRILLS:

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

MONTHLY TOTALS:

168hrs 53mins	MAN HOURS
10	FIRES
0	DRILLS
0	CHIEF'S CALL

YEAR TO DATE TOTALS:

956hrs 54mins	MAN HOURS
84	FIRES
9	DRILLS
7	CHIEF'S CALL

RESPECTFULLY SUBMITTED,

Michael Nasta 
CHIEF MICHAEL NASTA

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SOUTH HACKENSACK
MUNICIPAL CLERK



SOUTH HACKENSACK TOWNSHIP

MUNICIPAL BUILDING • 227 PHILLIPS AVENUE

SOUTH HACKENSACK, NJ 07606

BERGEN COUNTY

FIRE PREVENTION BUREAU

October 8, 2009

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

Attn: Honorable Mayor and Township Committee

The following is the Fire Prevention Bureau activity report for the month of September 2009.

18	New Inspections
20	Violations found during the New Inspections
11	Re-inspections
11	Residential Smoke Alarm Inspections (Rental)
0	Residential Smoke Alarm Inspections (Sale)
5	Certificate of Occupancy Inspections

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

Entered NJ State NIFIRS reports for the months of July and August and transmitted electronically to the state office.

Firefighter Phil has been contracted to entertain and educate the children of Memorial School during Fire Prevention Week.

Handout material for Fire Prevention Week at Memorial School has been ordered and received.

Fire Inspector Maceri attended a seminar to receive credit towards maintaining his certification.

Regards,

A handwritten signature in black ink, appearing to read "Francesco A. Maceri".

Francesco Maceri, Fire Official

Fees Collected

\$470

\$2,600

Zoning Applications

Received

11

68

Still Open

0

Approved

8

53

Denied

3

15

Activity

Conducted office hours

Attended Township Committee Caucus

Drove the township periodically

Inspection 240 South Main, met with owner to clean up parking lot of
vehicles and vending machines

Attended Township Committee Meeting

Attended Planning Board Meeting

450 Huyler Advised owner about weeds and shutting down well

Met with manager of Horizon Motel to remove banners

Attended Special Township Committee Meeting

Advised tenant 388 Route 46W entertainment not permitted, remove pennants

Advised resident at 51 Grove to remove election signs, too early

Advised Box Butler 111 Leuning to remove storage container gave 2 weeks

Attended Board of Adjustment Meeting

Inspections:

80 Wesley

CCO (Marine Electric)

225A Huyler

CCO (Residential Rental)

12B Michael

CCO (Residential Rental)

76 Phillips

CCO (Residential Rental)

370 Route 46W

Athenas, Pre construction walk thru

470 Taylor

CCO (Residential Rental)

56 Michael (apt 4)

CCO (Residential Rental)

17 Hoffman

CCO (Residential Rental)

325 Chestnut

CCO (Chappa Limo)

323 Chestnut

CCO (Residential Rental) Discovered illegal basement apt
CO issued violation and order to vacate

360 Chestnut

CCO (Residential Rental)

18 Agar

CCO (Residential Rental)

14 Grove

Complaint 3 dwelling units, unfounded, found bedroom locks

538 Huyler

CCO (Luggage America)

550 Huyler

Found new business (Impact Displays), no CCO & new sign, 2 summons issued

451 Taylor

CCO (Residential Rental)

434 Chestnut

CCO (Residential Rental)

18 Central

CCO (I-FE Apparel)

271 Green

CCO (Transportation Repair and Refinishing)

Plan Reviews

None

Respectfully Submitted

Ray DeRiso, Zoning Official



**South Hackensack
Police Department**

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

phone 201-440-0042

fax 201-440-0797

Monthly Reports

TO: TOWNSHIP COMMITTEE
FROM: CHIEF MICHAEL D. FREW, #29
RE: REPORTS FOR THE MONTH OF October 2009

TOTAL MOTOR VEHICLE SUMMONS ISSUED: 152
TOTAL MILEAGE: 9,365

RESPECTFULLY SUBMITTED

Michael D Frew
CHIEF MICHAEL D. FREW, #29

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

TO: CHIEF MICHAEL FREW # 29
FROM: PTL. ROBERT CHINCHAR # 46
SUBJECT: ACCIDENT REPORT FOR THE MONTH OF OCTOBER 2009
DATE: 11/3/2009
CC:

Chief Frew;

There were a total of (16) accident reports taken for the month of October 2009.

- | | |
|--|-----------------------------|
| (10) REPORTABLE | (2) ACCIDENTS WITH INJURIES |
| (6) NON REPORTABLE | (3) PERSONS INJURED |
| (0) STATE SR-1 REPORTS | |
| (+1) FROM THE PREVIOUS MONTH OF SEPTEMBER 2009 | |
| (+4) AS COMPARED TO OCTOBER 2008 | |

There was (1) accident which occurred during the month that is currently under investigation involving a Hit and Run.

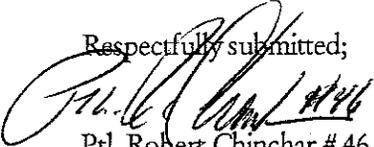
There was (1) accident involving a pedestrian and no fatal accidents for the month.

IN OTHER TRAFFIC NEWS:

On 10/21 I attended the monthly Bergen County Traffic Officers meeting at which time the revision to the Vehicle Pursuit Policy was discussed.

Also during the month I attended the AAA Traffic Safety meeting which is an annual event for departments who participate in their Traffic Safety Survey Programs. At the event the department received a plaque of Special Recognition from AAA North Jersey.

Respectfully submitted;


Ptl. Robert Chinchar # 46
Assistant Traffic Officer

South Hackensack Police Dept.
 227 Phillips Avenue
 South Hackensack, NJ 07606
 201-440-0042 Fax 201-440-0797

RECEIVED *A*

NOV 12 2009

SOUTH HACKENSACK
 MUNICIPAL CLERK

MONTHLY CASH RECEIVED BY POLICE DEPARTMENT

Oct-09

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM	ID CARD	F/PRINT	F/ARMS	OTHER
10/2/2009	PETERSEN RICHARDS 09-006	17974	0.75						
10/6/2009	LEXIS NEXIS,09-008438	17975	0.75						
10/6/2009	LEXIS NEXIS,09-008713	17976	0.75						
10/6/2009	L THOMPSON	17977						\$10.00	
10/8/2009	LEXIS NEXIS,09-008109	17978	0.75						
10/8/2009	P3 INTERNATIONAL	17979			\$50.00				
10/13/2009	LEXIS VEXIS,09-008566	17980	\$3.00						
10/13/2009	RICHARD MIK	17981		\$11.00					
10/13/2009	LEXIS NEXIS,09-00686	17982	\$1.50						
10/13/2009	METRO REPORTS, 09-008973	17983	\$0.75						
10/13/2009	KEN MAMAZZO	17984						\$10.00	
10/14/2009	VCOM IMC	17985			\$50.00				
10/16/2009	JAMES DIPAZZA	17986						\$10.00	
10/22/2009	WILLIAM PEREZ, 09-009324	17987	0.75						
10/23/2009	PAUL T. SHASE, ESQ	17988		\$7.00					
10/25/2009	GEORGE HATZUS, 09-009375	17989	0.75						
10/26/2009	METRO RPTS, 09-009503	17990	0.75						
10/26/2009	LEXIS NEXIS, 09-009375	17991	\$3.00						
10/26/2009	PERRONE CHIROPRACTIC	17992		\$7.00					
10/26/2009	FUSCO & MACALUSO	17993		\$10.00					
10/26/2009	FUSCO & MACALUSO	17994		\$10.00					
10/28/2009	*****VOID*****	17995							
TOTAL			\$13.50	\$45.00	\$100.00	\$0.00	\$30.00	\$0.00	\$0.00

\$188.50
 \$188.50

MONTHLY TOTAL PAGE 1:
 GRAND TOTAL:

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

10/1/2009 - 10/31/2009

Code	Description	Count
ABAN	ABANDONED 911 CALL	10
AGGR	AGGRAVATED ASSAULT	1
ALAR	ALARM ACTIVATION	58
ANIM	ANIMAL COMPLAINT	6
ARR	ARREST	3
ARREST	ARREST ON WARRANT	6
AOJ	ASSIST OTHER JURISDICTION	17
BC	BAD CHECK	1
BLKD	BLOCKED DRIVEWAY	4
COMPL	BUILDING CHECK	14
BLDG	BUILDING/ZONING/PROPERTY MAINTENANCE COMPLAINTS	1
VAND	CRIMINAL MISCHIEF	2
DAMA	DAMAGE TO TWP PROPERTY	1
DNGR COND	DANGEROUS CONDITION	1
DISA	DISABLED VEHICLE	16
DISP	DISPUTE	11
DIST	DISTURBANCE CALL	3
DOMV	DOMESTIC VIOLENCE CALL	2
DPW	DPW SERVICE CALL	4
911	E911 EMERGENCY CALL	3
ENT LIC	ENTERTAINMENT LICENSE	19
FIRE	FIRE	6
FWRK	FIREWORKS COMPLAINT	1
FRAU	FRAUD	1
GAS	GAS LEAK	1
GPP	GUEST PARKING PERMIT	60
HARR	HARASSMENT COMPLAINTS	2
IDUM	ILLEGAL DUMPING	1
RUNA	JUVENILE RUNAWAYS	1
EMS	MEDICAL EMERGENCY	24
MLR	MEGAN'S LAW REGISTRATION	1
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	91
MISC1	MISC.CROSSING GUARD OUT SICK	11
MISC	MISC.OFFICER OUT SICK	9
UNKMISC	MISCELLANEOUS CALLS	34
MVA	MOTOR VEHICLE ACCIDENT	18
MVC	MOTOR VEHICLE COMPLAINTS	9

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

10/1/2009 - 10/31/2009

Code	Description	Count
HITR	MOTOR VEHICLE HIT AND RUN ACCIDENT	2
LOCK OUT	MOTOR VEHICLE LOCK OUT	1
MVPV	MOTOR VEHICLE PARKING VIOLATION	6
MVS	MOTOR VEHICLE STOP	84
MVN	MOTOR VEHICLE VIOLATION (NON-SUMMONS)	1
NOIS	NOISE COMPLAINT	4
NOTI	NOTIFICATION	24
155-13	OVERNIGHT PARKING VIOLATION	31
PARK	PARK CHECK	93
PT	PART TIME DISP OUT SICK	2
POLA	POLICE ASSISTANCE	1
938	PRIVATE PROP PARK COMP	2
PROPDAM	PROPERTY DAMAGE	1
PUMP	PUMP STATION ALARM	19
RADI	RADIO TEST	61
REPO	REPOSESSION	1
RTO	REQUEST TIME OFF	33
RTC	REQUEST TOUR CHANGE	6
SCHOOL2	SCHOOL CHECK	93
SCHO	SCHOOL POST	3
SECC	SECURITY CHECK	17
SENIOR	SENIOR CITIZEN CHECK-IN PROGRAM	24
SA	SUSPICIOUS CONDITION	7
SV	SUSPICIOUS VEHICLE	8
SUSP	SUSPICIOUS PERSONS	13
TWOC	TAKING VEH WO OWNERS CON	1
TERR	TERRORISTIC THREATS	1
THEFT	THEFT	3
TOUR	TOUR SHEET	33
TRAF	TRAFFIC LIGHT OUT	1
TRAN	TRANSPORTATION	10
TREE	TREES DOWN	1
TRUANCY	TRUANCY	1
UNKN	UNKNOWN EMERGENCY	1
UNWA	UNWANTED PARTY	3
WELF	WELFARE CHECK	3

Total: 1048

TOWNSHIP OF SOUTH HACKENSCK
Planning Board
Board of Adjustment
ESCROW & APPLICATION FEES
October 2009

Board of Adjustment Receipts

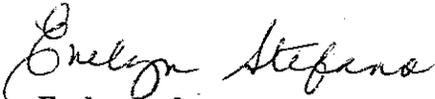
	#12997	VOID	\$0.00
10/13/09	#12998	Mas Partners (Developers App.) D/B/A Caribe Restaurant 388 Route 46 Block: 1.02 Lot: 2	\$200.00
	#12999	(Developers Escrow)	\$1,200.00

Total Board of Adjustment Receipts - \$1,400.00

Planning Board Receipts

Total Planning Board Receipts - \$0.00

Respectfully Submitted,



Evelyn Stefano
Planning and Zoning Board Secretary

**TOWNSHIP OF SOUTH HACKENSACK
 LICENSE REPORT
 October 2009**

Qty.	License Type	Amount
	Entertainment	
19	Entertainers	\$1,520.00
	Cable Communications	
	Liquor - Transfer	
	Liquor - Annual Renewal	
	Motel - Annual Renewal	
	Game Machine	
	Amusement Games	
	Vending	
	Mobile Vendor	
	General Merchandise	
	Antique Shop	
	Auto Repair	
	Auto Sales	
	Auto Body	
1	Used Car Dealer	\$360.00
	Car Wash & Vacuums	
	Gas Station & 4 Pumps	
	Limousines	
	Parking lot	
	Restaurant	
	Bakery	
	Grocery Store	
1	Garage Sale	\$5.00
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21	Total General Licenses	\$1,885.00
0	Total Fire Licenses	\$0.00
	Total License Fees Collected	\$1,885.00

Respectfully Submitted,

Evelyn Stefano
Evelyn Stefano
 Planning & Zoning Board Secretary