Township of South Hackensack
Bergen County, New Jersey
December 9, 2010 7:30 P.M.
Regular Meeting
MINUTES

James Anzevino, Mayor .....Present
Walter Eckel, Jr., Deputy Mayor .....Present
Gary Brugger .....Present
Frank Cagas .....Present
Gregorio Maceri.....Present

Also present:
David V. Nasta, Esq., Municipal Attorney
Linda LoPiccolo, Municipal Clerk

Call of Meeting to Order

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

Correspondence & Reports

Eckel motioned; Cagas seconded and the Committee unanimously agreed to accept and file General Correspondence – November 2010.

Eckel motioned; Brugger seconded and the Committee unanimously agreed to accept and approve correspondence dated December 7, 2010, from Linda LoPiccolo, Municipal Clerk RE: Holiday Schedule.

Brugger motioned; Cagas seconded to accept correspondence dated November 23, 2010 (received December 7, 2010) from Carmine Maceri 2nd Lt, SHFD RE: Fire Officers 2011.

Eckel motioned; Anzevino seconded to accept with regret correspondence dated April 5, 2010 (received December 7, 2010) from Carmine Maceri 2nd Lt, SHFD RE: Resignation of Peter Maio as firefighter.

Brugger motioned; Anzevino seconded and the Committee unanimously agreed to accept and approved repair requested dated December 2, 2010, submitted b y Lawrence J. Paladino, Jr., CPWM, Supt. Re: Sweeper Repair in an amount not to exceed $1,488.81

Eckel motioned; Anzevino seconded and the Committee unanimously agreed to accept and file correspondence dated November 30, 2010, Michael D. Frew, Chief of Police Re: Criminal Activity.

Anzevino motioned; Cagas seconded and the Committee unanimously accepted and placed on file, correspondence dated November 30, 2010, from Michael D. Frew, Chief of Police Re: Evaluation of Equipment.

Anzevino motioned; Eckel seconded and the Committee unanimously agreed to accept the following correspondence: November 30, 2010, Michael D. Frew, Chief of Police Re: Request of police officers, staffing, and November 30, 2010, Michael D. Frew, Chief of Police Re: New policies implemented and anticipated new policies. Since they appeared to conflict, the Committee asked that the chief review and re-submit if necessary.

Anzevino motioned; Eckel seconded and the Committee unanimously agreed to accept correspondence dated November 30, 2010, from Michael D. Frew, Chief of Police Re: Police Budget Request for 2011.

Old Business

COPS Grant – Mr. Brugger asked for a status update on the COP grant extension request. David Nasta reported that he prepared a letter to request an extension of the COPS grant but needs information from the police department before sending it.

Recycling – Frank Cagas would like to see a flyer sent out to homeowners to see who may be interested in purchasing recycling containers from the Township at a reduced cost. The clerk advised that the flyer she prepared includes a section regarding that.

New Business

Ordinances

Second Reading, Public Hearing and Adoption of
ORDINANCE NO. 2010-11
AN ORDINANCE TO FIX THE SALARIES, RETAINERS, AND CONTRACTUAL SERVICE CHARGES OF CERTAIN OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF SOUTH HACKENSACK FOR 2010

Eckel motioned; Anzevino seconded and the Committee unanimously agreed to open the meeting for public hearing on Ordinance 2010-11.

Since there were no public comments, Anzevino motioned; Eckel seconded and the Committee unanimously agreed to close the meeting for public comments on Ordinance

2010-11.

Eckel motioned; Anzevino seconded to adopt Ordinance 2010-11. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Maceri

Resolutions

Consent Resolution 2010-12
Offered: Eckel Second: Anzevino
Roll Call Vote*: Ayes: Anzevino, Brugger, Cagas, Eckel, Maceri
*All members of the Committee abstained on voting on their league conference reimbursements resolution.

Committee Reports

All members of the Township Committee commended outgoing Township Committee member Gregorio Maceri for his service as a member of the governing body for the past 3 years, saying that he did an outstanding job and it was a pleasure to sit with him on the Township Committee. He always acted in a professional manner and used sound judgment and reason on the board. Everyone on the board wished him well and congratulated him on beginning his new life as a married man in 2011 with his fiancé Nicole.

Walter Eckel thanked and congratulated Mayor Anzevino for a good year as Mayor during a very difficult year.

Gregorio Maceri on his last meeting as a member of the Township Committee said that although he felt at times overwhelmed by everything going on in his life, he will miss being on the Township Committee, but admitted some sense of relief. He thanked everyone for their kind words and said that he and the others did work toward a common goal. He said that he has known everyone on the Committee for a long time and it was a pleasure working with everyone, an amazing experience and hopefully had some impact. Although he did not have much interaction with department heads, he said that they were all friends and that we have a unique family atmosphere. He thanked the office staff and attorney for the incredible and professional job that they perform for the Township. He congratulated Vincent Stefano on his election victory and said that since he has known Vinnie and been his friend all his life, he knows that he will work well together. He said that Mayor Anzevino deserved a lot of credit as Mayor in a very tough economic environment.

Frank Cagas –
Salt Spreader for Mason Dump Truck
Cagas motioned; Anzevino seconded to and the Committee unanimously agreed to authorize the purchase of a salt spreader from Van Dines at a cost not to exceed $4,595.00.

Wheel Loader Repair

Cagas motioned; Anzevino seconded and the Committee unanimously agreed to authorize the repair of the wheel loader by Foley at a cost not to exceed $2,765.00

Public Comments

Larry Paladino, DPW Supt. – Wished Gregorio Maceri well in his private life, his marriage and his family. He recalled the time when Greg was hired by the Township as a part time summer laborer for the dpw.

John Stefano wished Mr. Maceri well and made a general remark that everyone work together for the good of all people.

Vincent Stefano, Grove Street – (Committee member-elect) Thanked everyone who helped during his campaign. He congratulated Gregorio and Nicole on their engagement.

Roscoe Meeks, Leuning Street – Complained about late night noise and disturbance from School of Rock located on Schreifer Street. He said that Bergen County Health Department was unable to take noise readings when they were there over the summer. There is a lot of activity at the location and it is very loud. Mayor Anzevino advised Mr. Meeks to contact the police with his complaints and he would look into the Bergen County Health Department's noise testing.

Ray DeRiso, Williams Avenue – Reported that some of the holiday decorations were damaged and looked shabby. Paladino replied that he has addressed those issues and that they will be resolved shortly.

Anzevino motioned; Eckel seconded and the Committee unanimously agreed to recess for a few minutes at 8:12 p.m. to enjoy refreshments with the public before going into closed session.

Anzevino motioned; Maceri seconded and the Committee unanimously agreed to resume the meeting and go into closed session at 8:30 p.m.

Closed Session

Minutes were recorded of the closed session discussions and will be made available to the public when approved by the governing body and authorized by law.

Brugger motioned; Eckel seconded and the Committee unanimously agreed to re-open the meeting at 8:45 p.m.

Adjournment

Prior to adjournment, the Committee adopted the following resolutions as a result of discussions held in closed session.

Resolution No. 2010-216 Placing Herbert Walsh on the List of Inactive/Retired Firefighters

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

Resolution No. 2010-217 Denying Teamsters Local Union No. 11 Grievance No. B 40112 Filed By Angelo Sortino of the South Hackensack Department of Public Works

Date: December 9, 2010
Offered: Anzevino Second: Brugger
Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Maceri

Anzevino motioned; Cagas seconded and the Committee unanimously agreed to adjourn the meeting at 8:46 p.m.

Respectfully submitted,

Linda LoPiccolo
Municipal Clerk

Consent Resolution 2010-12

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 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 Authorizing Executive Session – December 9, 2010
Resolution No. 2010-208 Authorizing Leonard Falato to act as Plumbing Sub-Code Official and Ratifying all Acts in Said Capacity for the Period of February 1, 2010 Through Adoption of the Within Resolution
Resolution No. 2010 -209 Refund for County Board Judgment
Resolution No. 2010-210 Bills $962,608.63
Resolution No. 2010-211 Authorize Participation and Submission of an Application in the Local Government Energy Audit Program of the New Jersey Board of Public Utilities
Resolution No. 2010-212 Authorize Stephen Matonti and Matthew Orefice – part time dispatchers
Resolution No. 2010-213 Licenses – November 2010
Resolution No. 2010-214 Approve Minutes
Resolution No. 2010-215 Authorizing the Execution of an Extension of Contract with First Occupational Center of New Jersey
Offered: Eckel Second: Anzevino
Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Maceri
Date: December 9, 2010

Resolution No. 2010-208 Authorizing Leonard Falato to act as Plumbing Sub-Code Official and Ratifying all Acts in Said Capacity for the Period of February 1, 2010 Through Adoption of the Within Resolution

WHEREAS, Richard Vanatta maintains the necessary licenses, is qualified and was duly appointed as the Plumbing Sub-Code official for the Township; and

WHEREAS, Richard Vanatta suffered from physical disabilities which restricted his ability to fully perform his functions as Plumbing Sub-Code official throughout the year; and

WHEREAS, Leonard Falato is and was duly qualified and licensed during the aforesaid time period to act in Richard Vanatta's place and agreed to do so without compensation of any kind and nature whatsoever; and

WHEREAS, Richard Vanatta has advised the Township that he will retire as its Plumbing Sub-Code official effective January 1, 2011

NOW THEREFORE BE IT RESOLVED, that the Township Committee of the Township of South Hackensack hereby ratifies any and all actions undertaken by Leonard Falato in the place and stead of Richard Vanatta for the time frames referenced herein and acknowledges the retirement of Richard Vanatta effective January 1, 2011; and

BE IT FUTHER RESOLVED that Leonard Falato shall continue to serve as Plumbing Sub-Code official through December 31, 2010 at no cost or other compensation and that Richard Vanatta shall receive all compensation duly authorized through December 31, 2010 for the said position upon certification of the availability of funds as required by law.

Consent Agenda Resolution No. 2010-12
Date: December 9, 2010

Resolution No. 2010 -209 Refund for County Board Judgment

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

Judgment	Block	Lot	Assessment Reduction	2009 Tax Reduction
Docket No. 017378-2010	16	19	8,700	300.85

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, that the tax reduction be refunded as a result of this settlement and shall be payable to William S. Winters, Esq. – 199 Route 18 South, East Brunswick, New Jersey 08816 and no credits shall be applied to future tax payments unless taxes are delinquent.

Consent Agenda Resolution: 2010-12
Date: December 9, 2010

Resolution No. 2010-211 Authorize Participation and Submission of an Application in the Local Government Energy Audit Program of the New Jersey Board of Public Utilities

WHEREAS the New Jersey Board of Public Utilities, Office of Clean Energy administers the Local Government Energy Audit program (Program), an incentive program to assist local government agencies to conduct energy audits and to encourage implementation of energy conservation measures; and,

WHEREAS the Governing body of the Township of South Hackensack has decided to apply to participate in the Local Government Energy Audit program; and,

WHEREAS the facilities to be audited are in New Jersey, are owned by the Township of South Hackensack, are served by a New Jersey regulated public utility, and that the township of South Hackensack has not already reserved #300,000 in the Program this year as of this application; and

WHEREAS it is acknowledged that acceptance into the Program is dependent on the Scope of Work and cost proposal, and that Program rules will have to be met in order to receive incentive funds; and

WHEREAS upon acceptance into the Program, the Township of South Hackensack will prepare a Facility Data forms and Scopes of Work for each facility to be audited, solicit quotations from the authorized contractors, and submit the Part B application; and

WHEREAS the Township of South Hackensack understands that the energy audit work can not proceed until a Application Approval Notice is received from the Program,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey approves the submission of an Application for participation in the Local Government Energy Audit Program of the New Jersey Board of Public Utilities.

Consent Agenda Resolution No. 2010-12
Date: December 9, 2010

Resolution No. 2010-212 Authorize Stephen Matonti and Matthew Orefice – part time dispatchers

WHEREAS Chief Michael D. Frew has made a recommendation to the Township Committee dated November 8, 2010 for the position of part time dispatcher, pending a background check, and

WHEREAS the Township Committee has accepted the recommendation and is desirous of hiring the part time dispatchers,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that Stephen Matonti and Matthew Orefice be and are hereby appointed as part time dispatchers at an hourly rate of $12.00 whose term shall expire December 31, 2010.

Consent Agenda Resolution No. 2010-212
Date: December 9, 2010

Resolution No. 2010 – 213 Licenses – November 2010

WHEREAS, the following have made applications and paid a fee for various licenses, and
WHEREAS, the Township Committee has no exception to the issuance of these licenses, NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the following licenses by and are hereby approved unless noted and with conditions as noted.

GENERAL LICENSES

Received	Business	License #	Fee	Type
11/10/10	Airport Motel*	3466A	$ 3428	Motel
11/09/10	Stage Coach Motel*	3467A	$ 2948	Motel
11/10/10	Super Eight Motel*	3468A	$ 3428	Motel
11/15/10	Pleasure Lounge*	3469A	$ 300	Entertainment
11/23/10	Player's Club *	3470A	$ 300	Entertainment
11/29/10	Twins Plus Lounge*	3471A	$ 300	Entertainment (2010)
11/29/10	Twins Plus Lounge*	3472A	$ 300	Entertainment (2011)
11/30/10	Riverside Car Wash	3473A	$ 100	General Merchandise
12/06/10	Congress Inn*	3474A	$ 3620	Motel
12/06/10	Horizon Inn*	3475A	$ 3460	Motel
12/06/10	Teggiano Restaurant*	3476A	$ 300	Entertainment
12/07/10	Twins Plus Lounge*	3477A	$ 25	Video Game
12/7/10	Tony G's*	3478A	$ 300	Entertainment

*Pending Inspection Approvals

TOTAL: $ 18,809

FIRE PERMITS

Received	Business	License #	Fee
			$ 0

TOTAL FIRE: $ 0

GRAND TOTAL ALL LICENSES/PERMITS: $ 18,809

Consent Agenda Resolution No. 2010-11
Date: December 9, 2010

Resolution No. 2010-214 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.

November 4, 2010 (Worksession)
November 10, 2010 (Regular)

Consent Resolution No. 2010-12
Date: December 9, 2010

Resolution No. 2010-215 Authorizing the Execution of an Extension of Contract with First Occupational Center of New Jersey

WHEREAS, the Township of South Hackensack (Township) and the First Occupational Center of New Jersey (FORWI) heretofore entered into a contract whereby FORWI is to collect and dispose of certain Class A recyclables generated within the township through December, 31, 2010; and

WHEREAS, the Township prepared specifications, advertised for and received bids for the collection and disposal of certain Class A recyclable for a period beginning January 1, 2011; and

WHEREAS, the Township received multiple bids for said service on November 9, 2010 and reviewed and discussed the same at it general public meeting on November 10, 2010; and

WHEREAS, the Township Committee determined that the said bids did not meet the financial parameters and service needs of the community and it concluded and directed that said bids be rejected. Upon further analysis and discussion at it December 2, 2010 meeting the Township Committee concluded that it would be in the best interest of the Township to withhold a re-bid of recycling service and extend the current contract with FORWI on a month to month basis until such time that the service may be either re-bid or further extended with FORWI.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the Mayor and Township Clerk are hereby authorized to enter into an extension of the existing contract with FORWI in a form and substance approved by the Township Attorney and the Township Clerk is directed to provide written notice to FORWI that said service is to be continued on a month to month basis under the same terms and conditions of the present contract until further notice.

Consent Agenda Resolution No. 2010-12
Date: December 9, 2010

Resolution Authorizing Executive Session – December 9, 2010

A Resolution Providing for a Meeting Not Open to the Public in Accordance with the Provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4–12.

Whereas, the Township Committee of the Township of South Hackensack is subject to certain requirements of the *Open Public Meetings Act, N.J.S.A.* 10:4–6, et seq., and

Whereas, the *Open Public Meetings Act, N.J.S.A.* 10:4–12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution, and

Whereas, it is necessary for the Township Committee of the Township of South Hackensack to discuss in a session not open to the public certain matters relating to the item or items authorized by N.J.S.A. 10:4–12b and designated below:

____(1) *Matters Required by Law to be Confidential:* Any matter which, by express provision of Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.

____(2) *Matters Where the Release of Information Would Impair the Right to Receive Funds:* Any matter in which the release of information would impair a right to receive funds from the Government of the United States.

____(3) *Matters Involving Individual Privacy:* Any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing, relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing that the same be disclosed publicly.

___(4) *Matters Relating to Collective Bargaining Agreements:* Any collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.

____(5) *Matters Relating to the Purchase, Lease or Acquisition of Real Property or the Investment of Public Funds:* Any matter involving the purchase, lease or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.

__(6) *Matters Relating to Public Safety and Property:* Any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations of possible violations of the law.

_X__ (7) *Matters Relating to Litigation, Negotiations and the Attorney–Client Privilege:* Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is require in order for the attorney to exercise his ethical duties as a lawyer.

Teamsters Local Union No. 11 Grievance B40112 – Angelo Sortino

____(8) *Matters Relating to the Employment Relationship:* Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

Firefighter – Herbert Walsh

_(9) *Matters relating to the Potential Imposition of a Penalty:* Any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bears responsibility.

Now, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack assembled in public session on this date, that an Executive Session closed to the public shall be held in the South Hackensack Township Municipal Complex, 227 Phillips Avenue, South Hackensack, New Jersey, for the discussion of matters relating to the specific items designated above.

It is anticipated that the deliberations conducted in closed session may be disclosed to the public upon the determination of the Township Committee that the public interest will no longer be served by such confidentiality.

The foregoing resolution was duly adopted by the Township Committee of the Township of South Hackensack at a public meeting held on December 9, 2010.

Linda LoPiccolo
Township Clerk

Resolution No. 2010-216 Placing Herbert Walsh on the List of Inactive/Retired Firefighters

WHEREAS, Herbert Walsh has honorably served as a member of the South Hackensack Fire Department, and

WHEREAS, Herbert Walsh sustained certain injuries that have precluded his active participation as a firefighter; and

WHEREAS, the Township's risk carrier, Bergen Risk Managers, notified the Township and Mr. Walsh on or about October 25, 2010 that Mr. Walsh is permanently disabled from firefighting duties; and

WHEREAS, the Township Committee, on proper notice to Herbert Walsh, did discuss the implications of the determination that Mr. Walsh is permanently disabled from firefighting duties at its December 9, 2010 regular meeting.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that Herbert Walsh shall be removed from the list of active firefighters and shall be placed upon the list of inactive/retired firefighter unless and until

such time that the Township receives information that Herbert Walsh is cleared for firefighting duties and his willingness to return to the same.

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

Resolution No. 2010-217 Denying Teamsters Local Union No. 11 Grievance No. B 40112 Filed By Angelo Sortino of the South Hackensack Department of Public Works

WHEREAS, Angelo Sortino is currently employed as a laborer for the South Hackensack Department of Public Works, and

WHEREAS, Sortino filed the within referenced grievance claiming that he is not required to pay the costs of certain testing required as a result of his previous violation of the Township's substance abuse policy; and

WHEREAS, both the DPW Superintendent and DPW Commissioner denied said grievance and the Township Committee, upon proper notice, to Sortino considered the same at its December 9, 2010 meeting;

NOW THEREFORE BE IT RESOLVED, by the Township Committee that upon review and advise the said grievance is hereby denied; and

BE IT FURTHER RESOLVED, that the Township has been informed by its insurance carrier that it will pay the costs of said testing and that the Township will not challenge said payments nor take any other action upon the condition that Sortino sign proper documentation prepared by the Township Attorney and attached hereto acknowledging his prior positive test and implications of any future positive tests..

Date: December 9, 2010
Offered: Anzevino Second: Brugger
Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Eckel, Maceri

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Township of South Hackensack
Bergen County, New Jersey
12/9/2010

RESOLUTION NO. 2010 - 210

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 **962,608.63**

Offered By:

Seconded By:

Approval Date: 12/09/10

Approved: Attest

James Anzevino, Mayor — Linda LoPiccolo, Clerk

Developer's & Escrow			
Check No's 1609 to 1614	Per Attached List		5,676.24
Payroll Agency			
Check No's 1278 to 1286	Per Attached List		3,352.98
EFT - Premium Collection	Per Attached List		8,120.16
		Total Payroll Agency	11,473.14
Payroll			
Check No's to	Per Attached List		-
Captial			
Check No's 1536	Per Attached List		644.00
Unemployment Trust			
Check No. 1030	Per attached List		0.00
Recreation Trust			
Check No.	Per attached List		0.00
Current Fund			
Check No's 7889 to 8065	Per attached List		944,815.25

Range of Checking Accts: First to Last
Report Type: All Checks
Range of Check Dates: 11/10/10 to 12/08/10
Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Number
DEV		DEVELOPERS & ESCROW CASH				
1609	11/10/10	SHT01	SOUTH HACKENSACK TOWNSHIP	360.91		831
1610	12/07/10	BOS01	BOSWELL ENGINEERING, INC.	3,840.82		843
1611	12/07/10	MEJ01	MEJOR MOLLY, LLC	298.99		843
1612	12/07/10	NOR01	NORTH JERSEY MEDIA GROUP INC	72.77		843
1613	12/07/10	PAD10	BEATTIE PADOVANO Atty Trust	1,060.00		843
1614	12/07/10	SCH01	LAW OFF JOHN L SCHETTINO, ESQ	42.75		843

Checking Account Totals

	Paid	Void	Amount Void	Amount Paid
Checks:	6	0	0.00	5,676.24
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	0.00	5,676.24

ENERAL ACCOUNT

7989	11/10/10	SHP01	SO HACKENSACK PAYROLL AGENCY -	1,750.89		832
7990	11/10/10	SHT01	SOUTH HACKENSACK TOWNSHIP	50,739.28		832
7991	11/16/10	SHP01	SO HACKENSACK PAYROLL AGENCY	1,702.84		834
7992	11/16/10	SHT01	SOUTH HACKENSACK TOWNSHIP	49,979.01		834
7993	11/19/10	DAN02	JOHN D'ANTON ESQ.	1,125.00		836
7994	11/23/10	SHP01	SO HACKENSACK PAYROLL AGENCY	3,117.35		837
7995	11/23/10	SHT01	SOUTH HACKENSACK TOWNSHIP	68,479.16		837
7996	12/01/10	SHP01	SO HACKENSACK PAYROLL AGENCY	1,949.83		839
7997	12/01/10	SHT01	SOUTH HACKENSACK TOWNSHIP	64,343.14		839
7998	12/01/10	CHO01	CHOCOLATES WITH LOVE	240.00		840
7999	12/01/10	DUN01	KRULLER INC	112.00		840
8000	12/07/10	AAA02	AAA EMERGENCY SUPPLY CO INC	538.00		842
8001	12/07/10	ANZ01	JAMES ANZEVINO	60.00		842
8002	12/07/10	AUF01	A.U. FLORIST	150.00		842
8003	12/07/10	BER01	BERGEN MUNICIPAL EMPLOYEE BENF	56,425.99		842
8004	12/07/10	BER15	BERGEN COUNTY EMS TRAINING CTR	90.00		842
8005	12/07/10	CAB01	CABLEVISION	0.22		842
8006	12/07/10	CAG01	FRANK CAGAS	60.00		842
8007	12/07/10	CAL02	MARK CALERO	1,190.00		842
8008	12/07/10	COA01	COAST AUTOMOTIVE	8.13		842
8009	12/07/10	DAI01	JOHN DAILEY	648.67		842
8010	12/07/10	ECK01	WALTER ECKEL	60.00		842
8011	12/07/10	ENV01	ENVIRONMENTAL RENEWAL, LLC	342.00		842
8012	12/07/10	FAI03	FAIRFIELD MAINTENANCE	3,556.00		842
8013	12/07/10	FOR02	FORWI	1,407.00		842
8014	12/07/10	GAR03	GERARD GARRIS	750.00		842
8015	12/07/10	GAR04	GARDEN STATE CURBS & SIDEWALKS	600.00		842
8016	12/07/10	GIT01	GITTLEMAN MUHLSTOCK CHEWCASKIE	3,340.00		842
8017	12/07/10	GKS01	G & K SERVICES	620.75		842
8018	12/07/10	GSS01	GSS INDUSTRIES, LLC	187.50		842
8019	12/07/10	HAS01	BOROUGH OF HASBROUCK HEIGHTS	1,235.50		842
8020	12/07/10	IDM01	IDM MEDICAL SUPPLY	93.00		842
8021	12/07/10	LAI01	LAIDLAW TRANSIT, INC.	800.00		842
8022	12/07/10	LAN01	LANGUAGE LINE SERVICES	103.70		842

Check #	Check Date	Vendor			Amount Paid	Reconciled/Void	Ref Number
023	12/07/10	LER01	LERCH, VINCI & HIGGINS, LLP		4,000.00		842
024	12/07/10	LIC01	ROBERT LICAMARA		606.00		842
8025	12/07/10	LIT01	LITTLE FERRY HARDWARE		62.31		842
8026	12/07/10	MAC03	CARMINE MACERI		799.22		842
8027	12/07/10	MCN10	MC NERNEY & ASSOCIATES, INC		1,500.00		842
8028	12/07/10	MID01	MID-BERGEN REG HEALTH COMM		2,800.00		842
8029	12/07/10	NJA04	NJAES OFFICE OF CONTINUING ED		735.00		842
8030	12/07/10	NOR01	NORTH JERSEY MEDIA GROUP INC		66.16		842
8031	12/07/10	NOR10	NO NJ TEAMSTERS BENEFIT PLAN		12.80		842
8032	12/07/10	OLD10	OLD DOMINION BRUSH COMPANY		385.00		842
8033	12/07/10	ONS01	ONSITE JOHNNY WASTE SERVICES		150.00		842
8034	12/07/10	PAL01	LAWRENCE J. PALADINO, JR.		533.90		842
8035	12/07/10	PIN01	PINNACLE WIRELESS		410.00		842
8036	12/07/10	POL04	POLAND SPRING DIRECT		48.60		842
8037	12/07/10	PRE03	PRESTIGE AUTO		735.00		842
8038	12/07/10	PSE01	P S E & G		3,722.85		842
8039	12/07/10	RAC01	RACHLES & MICHELE'S OIL CO INC		4,461.54		842
8040	12/07/10	RAP01	RAPID PUMP & METER		1,782.50		842
8041	12/07/10	RIO01	VINCENT RIOTTO		799.20		842
8042	12/07/10	ROT02	JOSEPH J. ROTOLO		636.50		842
8043	12/07/10	SHE01	SO HACKENSACK BD OF EDUCATION		587,832.00		842
8044	12/07/10	SHF01	SO HACKENSACK FIRE CO NO 1		1,560.00		842
8045	12/07/10	STA01	STAPLES CREDIT PLAN		364.58		842
8046	12/07/10	STA04	STANDARD INSURANCE COMPANY		95.94		842
47	12/07/10	STE02	STEWART BUSINESS SYSTEMS		264.58		842
48	12/07/10	SWI01	SWIFT ELECTRICAL SUPPLY CO		469.60		842
49	12/07/10	TER03	JOSEPH TERRACCINO		800.00		842
8050	12/07/10	TMO02	T-Mobile	120	92.81		842
8051	12/07/10	TMO01	T-MOBILE	345	95.46		842
8052	12/07/10	TRE03	NJ DEPT OF THE TREASURY		7.17		842
8053	12/07/10	UNI01	UNITED WATER NEW JERSEY		106.00		842
8054	12/07/10	USA01	USA MOBILITY		11.20		842
8055	12/07/10	VER05	Verizon	V06	92.46		842
8056	12/07/10	VER06	Verizon	8965	199.33		842
8057	12/07/10	VER07	Verizon	0648	120.26		842
8058	12/07/10	VER09	Verizon Wireless	1644	160.04		842
8059	12/07/10	VIG01	VIGILANTI ELECTRIC INC		360.00		842
8060	12/07/10	WIN05	WILLIAM S. WINTERS		300.85		842
8061	12/07/10	WIT01	WITMER PUBLIC SAFETY GROUP		1,330.61		842
8062	12/07/10	WOO01	Woodruff Energy		657.82		842
8063	12/07/10	ZNA02	MICHAEL NASTA		4,435.00		842
8064	12/07/10	ZRI02	HUGH JAMES RILEY		2,812.00		842
8065	12/07/10	ZRO01	LEO ROSSI		2,596.00		842

cking Account Totals

	Paid	Void	Amount Void	Amount Paid
Checks:	77	0	0.00	944,815.25
Direct Deposit:	0	0	0.00	0.00
Total:	77	0	0.00	944,815.25

RAL CAPITAL GENERAL CAPITAL INTERCHANGE

536	12/07/10	BOS01	BOSWELL ENGINEERING, INC.		644.00		844

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Number
PAYROLL AGENCY		PR AGENCY TB BANK			
1278	11/10/10	NJF03	NEW JERSEY FAMILY SUPPORT	165.00	833
1279	11/10/10	SHT01	SOUTH HACKENSACK TOWNSHIP	622.21	833
1280	11/16/10	NJF03	NEW JERSEY FAMILY SUPPORT	165.00	835
1281	11/16/10	SHT01	SOUTH HACKENSACK TOWNSHIP	622.21	835
1282	11/23/10	SHT01	SOUTH HACKENSACK TOWNSHIP	632.35	838
1283	11/23/10	NJF03	NEW JERSEY FAMILY SUPPORT	165.00	838
1284	12/03/10	NJF03	NEW JERSEY FAMILY SUPPORT	165.00	841
1285	12/03/10	SHT01	SOUTH HACKENSACK TOWNSHIP	622.21	841
1286	12/07/10	TEA01	Teamsters Local 11	194.00	845
9	12/08/10	PRE02	PREMIUM COLLECTION	8,120.16	846

Checking Account Totals

	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	644.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	644.00

Checking Account Totals

	Paid	Void	Amount Void	Amount Paid
Checks:	10	0	0.00	11,473.14
Direct Deposit:	0	0	0.00	0.00
Total:	10	0	0.00	11,473.14

Report Totals

	Paid	Void	Amount Void	Amount Paid
Checks:	94	0	0.00	962,608.63
Direct Deposit:	0	0	0.00	0.00
Total:	94	0	0.00	962,608.63

Fund Description	Fund	Budget Total	Revenue Total
ENT FUND	0-01	944,815.25	0.00
	C-04	644.00	0.00
	D-05	5,676.24	0.00
	P-22	11,473.14	0.00
Total Of All Funds:		962,608.63	0.00

Township of South Hackensack
NOVEMBER 2010
Correspondence

- 11/3//2010 NJMC – Agenda for Monthly Meeting November 27, 2010
- 11/3/2010 BMEBF – special meeting to review the 2011 Budget on Monday, November 8, 2010 at 10 a.m. Saddle River Municipal Building
- 11/5/2010 Vince A. Sicari, MC Judge - 2011 Budget Proposal Supplement for the Township of South Hackensack Municipal Court
- 11/9/2010 Board of Chosen Freeholders – Intro to Ord. No. 10-28 Special Services School District, intro to Ord. No. 10-29 BC Technical Schools Capital Improvements, intro to Ord. No. 10-30 BC Community College Capital Improvements, intro to and Ord. No. 10-34 to vacate a portion of Redneck Avenue, Moonachie NJ
- 11/9/2010 City of Clifton – adoption of Resolution urging immediate passge of "toolkit" legislation
- 11/11/2010 AECOM – public notification for 30 Wesley Street of submittals relatind to environmental monitoring and cleanup activities being conducted at the site – NJDEP SRP PI #002070
- 11/16/2010 Cablevision – tariffs for all systems and rate adjustments to certain unregulated rates effective December 8, 2010
- 11/17/2010 BC Election Division – certification and results of the General Election 2010
- 11/17/2010 PSEG – Notice of filing and public hearings for tariffs and rate charges December 6th in New Brunswick & Hackensack, Dec. 7th in Mt. Holly
- 11/17/2010 BCUA – public hearing on December 7th at 10:00 a.m. Merhof Road, Little Ferry for amendment to the BC Solid Waste Management Plan
- 11/18/2010 The Record – affidavit of Stephen Borg, as publisher for the period of Oct. 1, 2009-Sept. 30, 2010 and the rate for official advertising is .9450 cents per line
- 11/18/2010 BCUA – 2011 Household Hazardous Waste Management and Disposal Program
- 11/18/2010 Future Sanitation – new Director of Operations, Frank Schettino
- 11/19/2010 BCUA – 2009 Annual Report, financial summary, & year end report
- 11/19/2010 NJMC – Agenda November 22, 2010 meeting at 10:00a.m. in Lyndhurst
- 11/22/2010 Borough of Little Ferry – Resolution No. 379 in upport of Women's Health Care Bill and Resolution No. 369 in support of the James Zadroga 9/11 Health and Compensation Act
- 11/24/2010 PSEG – Notice of Filing and Notice of Public Hearings – December 13th Hackensack, December 14th New Brunswick and December 16th Mt. Holly-change in tariffs and charges
- 11/29/2010 NJMC – Zoning Certificate Application and Occupancy Certification for – Ground Assault Paint Ball – 245 Paterson Plank Road, Carlstadt, NJ

Memo

To: Township Committee

From: Linda LoPiccolo

CC:

Date: 12/7/2010

Re: Holiday Schedule

On behalf of the administrative office and municipal court I offer the following holiday schedule:

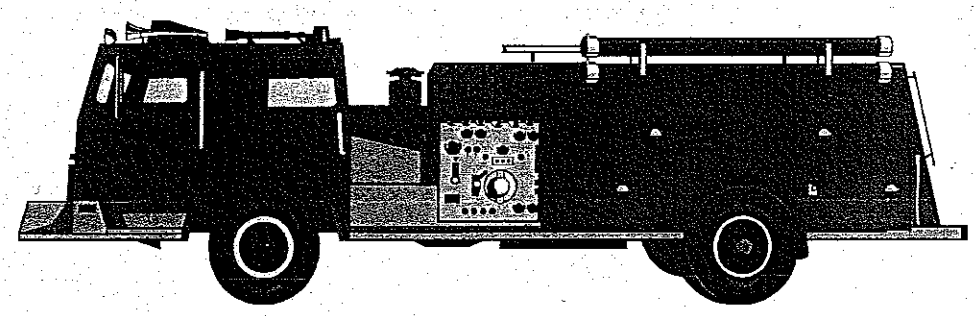
Thursday, December 23rd – closed for Christmas Eve*

Friday, December 24th – closed for Christmas Day

Friday, December 31st – open for New Year's Eve (9-3 no lunch break)

Monday, January 3rd – closed for New Year's Day

*Rather than take ½ day off on Christmas Eve and a ½ day off on New Year 's Eve, we propose to take 1 day off on Christmas Eve. The office will be open on New Year's Eve 9am-3pm (no lunch break). New Year's Day Holiday will be celebrated on Monday, January 3, 2011.



SOUTH HACKENSACK FIRE DEPARTMENT
227 PHILLIPS AVENUE SOUTH HACKENSACK,NJ

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MUNICIPAL

Township Committee
Township of South Hackensack
227 Phillips Ave
South Hackensack, NJ 07606

11/23/2010

Township Committee,

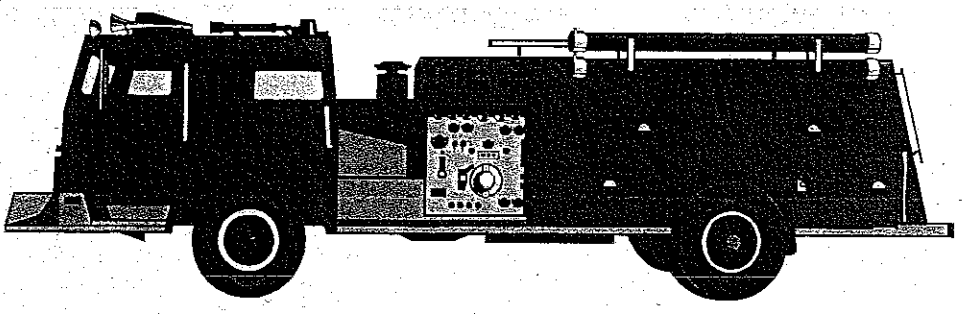
The following is a list of the upcoming officers of the South Hackensack Fire Department for the year 2011.

Chief Michael Nasta
Deputy Chief- Vacant
Captain Leo Rossi
1st Lt Carmine Maceri
2nd Lt Fred Hum

Training Officer Michael Nasta
Equipment Officer Leo Rossi

Respectfully Submitted,

Carmine Maceri 2nd Lt.
Carmine Maceri 2nd Lt.
SHFD Secretary 2010



SOUTH HACKENSACK FIRE DEPARTMENT
227 PHILLIPS AVENUE SOUTH HACKENSACK,NJ

Township Committee
Township of South Hackensack
227 Phillips Ave.
South Hackensack, NJ 07606

04/05/2010

DEC 07 2010

Township Committee,

The South Hackensack Fire Department has accepted the resignation letter Peter Maio.

Respectfully Submitted,
Carmine Maceri 2nd Lt.
2nd Lt. Carmine Maceri
S.H.F.D Secretary 2010

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

December 2, 2010

To: Township Committee

From: Lawrence J. Paladino Jr CPWM
Superintendent

Re: Sweeper Repair

Dear Township Committee;

I have attached (2) quotes for the repair of the sweeper. TRR – Transportation Repairs came in with the lowest bid $ 1,488.81. I would iike to get the repairs done after leave season is over. Please let me know if it's ok to go ahead with the repairs.

Respectfully Submitted,

Lawrence J. Paladino, Jr CPWM
Superintendent

Ins. deductible $2,000

TRR - Transportation Repairs & Refinishing, Inc.

267 Green Street
South Hackensack, NJ 07606

ESTIMATE

Date	Estimate #
12/2/2010	893

Name / Address
Township of So.Hackensack Attn: Larry Phone: 201-440-3283 Fax: 201-641-0393

Vin #	Vehicle Information
1GDM7C1C1XJ505259	99 Beige GMC T7500

Item	Description	Qty	Rate	Total
Parts	Front Bumper	1	996.14	996.14
Labor	R & R Front Bumper	1.5	75.00	112.50
Refinish	Refinish Front Bumper	1.5	75.00	112.50
Parts	L/S Turn Lamp	1	73.60	73.60
Labor	R & R L/S Turn Lamp	0.4	75.00	30.00
Labor	Repair L/S Step	1	75.00	75.00
Refinish	Refinish L/S Step	0.3	75.00	22.50
Materials	P & M	1	52.20	52.20
ES	Energy Surcharge		7.37	7.37
HWR	Hazardous Waste Removal		7.00	7.00

The above is an estimte based on our inspection and does not cover any additional parts or labor which may be required after the work has been started. Occasionally, worn or damaged parts are discovered which may not be evident on the first inspection. Because of this, the above prices are not guaranteed. Quotations on parts and labor are current subject to change. Your approval will be required for any additional parts/labor over $500.00. Terms: COD Full payment due at time of vehicle release.

Subtotal	$1,488.81
Sales Tax (0.0%)	$0.00
Total	$1,488.81

Phone #	Fax #	E-mail
201-488-9125	201-488-1415	truckpainters@yahoo.com

Tel.: (201) 641-4240
Fax: (201) 641-8481

PAT'S GROVE AUTO REPAIRS, INC.

Patrick Le Grande, Jr., Proprietor

LIC. NO. 00095A

GENERAL AUTO REPAIRS

24 Hour Towing Service * Collision Work

74 Louis Court, Bldg. B, South Hackensack, NJ 07606 (Formerly 57 Grove Street)

ESTIMATE OF REPAIRS

No. _____

NAME Township of South Hack DATE Dec 1, 2010

ADDRESS South Hack N.J. PHONE _____

MOTOR VEHICLE	YEAR	MODEL	SERIAL NO.	ENGINE NO.	LICENSE NO.	SPEEDOMETE
GMC	99	Elgin				

LABOR OPERATIONS AND PARTS	PARTS	LABOR	PAINT
Rplce front crown assy	996 14	100.00	150 00
Rplce left pushpit assy	70.23		
Paint + miter			75 00
Rplce left step pedsta		100 00	225.00
	1,066 37	200.00	225 00
W 1,491.37 total			

The above estimate is based upon known damage only. Any additional damage that appears while work is in progress will be reported. There is a charge of 10%, for the preparation of this estimate. In the event we perform the work as outlined in the estimate, the above 10%, fee, will be credited to the bill, provided the work is performed within 30 days from the date of the estimate.

All parts prices subject to change without notice!

TOTALS

Property Maintenance Report November 2010
Bill Regan

Location	Date of complaint	Inspect Date	Action Taken	Comments	Other
235 Huyler Street	n/a	11/21	Work in progress	Re inpect 12/21/10	
Artcast	10/1/10	11/1/10	Letter sent 11/15/10	30 day notice	
50 Louis Street	11/1/10	11/2/10	Dumpster	No violation	
FedEx /Berkshire Gr 41 Taylor Street Springfield MA	7/15/10	11/15	Ongoing		
482 Chestnut	n/a	11/15	Bank notified		
Motel inspections started		11/15	Inspections		

South Hackensack Police Department

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

Michael D. Frew
Chief of Police

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

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

November 30, 2010

Re: Criminal Activity

Dear Mayor and Township Committee;

As of this date, November 30, 2010 there has been a total of 93 arrests in the jurisdiction of South Hackensack. My recommendations to fight crime are to hire two new police officers

Respectfully Submitted

Michael D Frew
Chief of Police

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SOUTH HACKENSACK
MUNICIPAL CLERK

South Hackensack Police Department

MUNICIPAL BUILDING
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SOUTH HACKENSACK, N.J. 07606
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Michael D. Frew
Chief of Police

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Fax: (201) 440-0797

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

November 30, 2010

Re: Evaluation of equipment

Dear Mayor and Township Committee

I request the Mayor and Township Committee to purchase two new police vehicles to replace two of our current police vehicles. An estimate for a new Ford Crown Victoria would be approximately $30,000.00. I also request the Township Committee to look into the purchase of new portable radios. The Police Department portable radios have not been able to transmit or receive from different location in the township.

Respectfully Submitted,

Michael D Frew
Chief of Police

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MUNICIPAL CLERK

South Hackensack Police Department

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

Michael D. Frew
Chief of Police

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

November 30, 2010

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

Re: Request of Police Officers, Staffing:

Dear Mayor and Township Committee;

I am requesting the Mayor and Township Committee to hire three police officers. The hiring of the three police officers will cut down on the overtime budget. The overtime budget is a major concern not only to me but also to the Township Committee. The police department just had two officers terminated, one officer retired and one officer resigned.

With the increase in time off that the officers receive as per P.B.A. contract and the mandatory training it is getting harder to fill the schedule without overtime.

It takes approximately ninety days to train a police officer. If the township hires any officers I would request the township to allow me to have some input on the hiring process.

Respectfully Submitted,

Michael D. Frew
Chief of Police

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SOUTH HACKENSACK
MUNICIPAL CLERK

South Hackensack Police Department

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

Michael D. Frew
Chief of Police

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

November 30, 2010

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

Re: new policies implemented and anticipated new policies

Dear Mayor and Township Committee

In the year 2010 there was 0 Personnel Orders issued, 3 Special Orders, 3 Memorandums, 2 General Orders and 4 S.O.P.'s. All orders that were issued pertained to anything from watching mandated videos, and to pass on any orders or guidelines from the County Prosecutor or State Attorney General Offices. There was a total of 3 Inter-Office Communications issued in the year 2010.

In the year 2011 the only anticipated new policies that will be issued will be orders, guideline's etc, from either the County Prosecutor or State Attorney General Offices.

Respectfully Submitted,

Michael D Frew
Chief of Police

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SOUTH HACKENSACK
MUNICIPAL CLERK

South Hackensack Police Department

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

Michael D. Frew
Chief of Police

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

RECEIVED
DEC 01 2010
SOUTH HACKENSACK
MUNICIPAL CLERK

November 30, 2010

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

Township Committee:

Re: Police budget for the year 2011

Dear Sirs and Madam:

The police budget for the year 2008 was $52,000.00, for 2009 was $43,000.00 and for the year 2010 was $45,000.00. I am requesting the police budget for the year 2011 be $45,000.00. That is without two new police vehicles. A new Ford police car will be approximately $30,000.00 that is without a radio or graphics.

The following list is what was spent in the year of 2010 up until November 16, 2010.

1) 5 software licenses for MDT's Approximately $1,200.00 each	$6,000.00
2) Enforsys system Inc. contract	$8,336.00
3) Pinnacle Communications Company Inc. Service contract $190.00 per month	$2,349.00
4) Warner communications renewal call sign	$100.00
5) S.H.P.D. patches approximately	$300.00
6) M.A.R.S. maintenance fee	$6,000.00

7) Postage	$400.00
8) CDW Government	$160.00
9) Dept. of Transportation calibration of tuning forks	$80.00
10) Metro Fire and Safety (refill of fire extinguishers and flares)	$400.00
11) I.D.M. medical supply (refill of oxygen cylinders)	$400.00
12) Car washes	$500.00
13) Sagem Moropho Livescan Maintenance	$4,000.00
14) Police dues, listings and registrations	$1,515.00
15) Ammunition and supplies Last year spent $2,105.84	$2,000.00
16) Court Transcription Last year spent $135.00	$500.00
17) T-mobile wireless service Last year spent $1,750.18	$2,000.00
18) Alcotest 7110 simulator solution and recertification Last year spent $366.00	$500.00
19) Miscellaneous expenses	$6,500.00
20) Staples	$2,500.00
21) 4 Air cards from Verizon wireless, $49.99 per unit, Per month	$2,399.52

22) Quarterly service contract for Electronis System Solutions @$360.00 per quarter, last year spent $2,367.20	$1,500.00
23) Clothing and Gun allowance $900.00 X 14	$12,600.00
25) Marathon Evolite maintenance	$1,542.00
26) Stewart Business Systems (copier) Last year spent $375.25	$500.00

With two officers off the police roster an increase in time off (ex. Vacation time) and with an unknown increase at this time negotiated into the P.B.A. contract. I would request at least a 3% increase what was spent in last years' overtime.

As far as facility cost and repairs to police vehicles and supplies I would request a slight increase from what was spent last year.

Respectfully Submitted,

Michael D Frew

Michael D Frew
Chief of Police

Property Maintenance Report September 2010
Bill Regan

Location	Date of complaint	Inspect Date	Action Taken	Comments	Other
235 Huyler Street	n/a	9/21/10	Work in progress	Re inpect 10/21/10	
15 Hegner	n/a	9/21/10	Warning grass	Corrected	
39 Milano	n/a	9/21/10	Warning grass	Corrected	
71 Grove	n/a	9/21/10	Warning grass	Corrected	
FedEx /Berkshire Gr 41 Taylor Street Springfield MA	7/15/10	9/15/10	Final letter to be sent 9/20/10	Fence/weeds	
Mv Auto Repair 2 346 Main Street	N/A	9/15/10	Corrected	Dumpster	
482 Chestnut	n/a	9/15/10		1	
1 Maple Ave	5/18/10	9/15/10	BMW not maintaining the property	Final Letter to be sent 9/20	
38 Dyer	n/a	9/15/10	Grass weeds	Corrected	
470 Rossi	n/a	9/15/10	Grass Weeds	Corrected	
Alan Party Rental 450 Huyler	n/a	9/15/10	Loading dock/garbage in lot	Awaiting zoning report	
31 Williams	8/24/10	9/9/10	Illegal 3 family change change	Refered to zoning	Zoning

RECEIVED
NOV 2 3 2010
SOUTH HACKENSACK
MUNICIPAL CLERK

Property Maintenance Report October 2010
Bill Regan

Location	Date of complaint	Inspect Date	Action Taken	Comments	Other
235 Huyler Street	n/a	10/21	Work in progress	Re inpect 11/21/10	
Artcast	10/1/10	10/1/10	Letter sent 10/5/10	30 day notice	
FedEx /Berkshire Gr 41 Taylor Street Springfield MA	7/15/10	10/15	Final letter to be sent 9/20/10	Summons to be mailed	
482 Chestnut	n/a	10/15	Bank notified		
1 Maple Ave	5/18/10	10/15	BMW not maintaining the property	Spoke to Roy cleaned up dead trees to be removed spring	

RECEIVED
NOV 2 3 2010
SOUTH HACKENSACK
MUNICIPAL CLERK

TOWNSHIP OF SOUTH HACKENSACK

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

TOWNSHIP COMMITTEE
JAMES ANZEVINO, MAYOR
GARY C. BRUGGER
FRANK CAGAS
WALTER ECKEL, JR
GREGORIO MACERI

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

TAX COLLECTOR'S REPORT FOR THE MONTH OF NOVEMBER - 2010

Collections for the month of NOVEMBER 2010 were as follows:

Current Taxes Collected	2,619,184.48	
Future Taxes Collected	42,600.29	
Current Sewer User Charges	39,555.64	
Sewer Overpayments	65.84	
Current Well Charges		
Current BOD's		
Interest on Taxes	1,708.52	
Interest on Sewer User Charges	42.79	
Return Check Fee		
Tax Sale/Arrears		
Tax Sale Prep Cost	343.03	
Tax Sale - Cost (interest)		
Lien Redemption		
Tax Title Search		
TOTAL COLLECTION		2,703,500.59

Respectfully Submitted,

Mary Terraccino
Tax Collector

TOWNSHIP OF SOUTH HACKENSACK

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

TOWNSHIP COMMITTEE
JAMES ANZEVINO, MAYOR
GARY C. BRUGGER
FRANK CAGAS
WALTER ECKEL, JR
GREGORIO MACERI

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

December 1, 2010

Township Committee
Municipal Complex
South Hackensack, NJ 07606

The Construction Department has issued 10 permits for the month of **November 2010** with the following revenue:

• Building	$ 3,213
• Plumbing	$ 0
• Electric	$ 265
• Fire	$ 0
• DCA State Fees	$ 255
• CO's (DCA)	$ 150
• Other (CO, CCO, smoke detectors)	$ 1,075
Total	**$ 4,958**

Respectfully Submitted,

James Riley/lh

James Riley
Construction Official
/lh

South Hackensack Twp Constr Office
227 Phillips Ave
South Hackensack, NJ 07606
(201) 440-1815

0259 - SOUTH HACKENSACK TWP

Monthly Activity Report - Permits

Residential/Non-Residential Use Group - ICC

For the Month of 11/01/2010 to 11/30/2010

Date: 12/01/2010
Page: 1

PROPOSED WORK				CHARACTERISTICS											
								Housing Units Gained				Housing Units Lost				
								All Units		Income-restrict.		All Units		Income-restrict.		
Use Group	Permit Type	Number of Permits	Number of Updates	Number of Square Feet	Number of Cubic Feet	Number Private Owned	Number Public Owned	SALE	RENT	SALE	RENT	SALE	RENT	SALE	RENT	Total Value of Construction
R-1	Minor Wk	1	0	0	0	1	0	0	0	0	0	0	0	0	0	$2,000.00
R-3	Rehab.	2	0	0	0	2	0	0	0	0	0	0	0	0	0	$9,500.00
B	Rehab.	1	0	0	0	1	0	0	0	0	0	0	0	0	0	$3,658.00
	Minor Wk	1	0	0	0	1	0	0	0	0	0	0	0	0	0	$1,000.00
S-1	Rehab.	4	0	0	0	4	0	0	0	0	0	0	0	0	0	$134,500.00
U	Dem.	1	0	0	0	1	0	0	0	0	0	0	0	0	0	$3,900.00
Totals		**10**	**0**	**0**	**0**	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$154,558.00**

Fees Calculated

Building	$3,212.50	Total Permit Surcharge	$256.12
Electrical	$265.00	Certificate	$0.00
Plumbing	$0.00	Permit(Other)	$0.00
Fire Protection	$0.00	Total Fees Rpt Calculated	$3,733.62
Elevator	$0.00	Total Fees On File	$3,733.00
Annual Permit	$0.00		

Fees Paid (Payments made)

Total Amount Paid	$3,733.00
Total Amount Waived	$0.00

Prepared by: Lydia Heinzelman

Date Prepared: 12/01/2010

Signature: Lydia Heinzelman

Disclaimer : Fee on file can be different from fee report calculated due to various factors, such as rounding and minimum permit surcharge.

PNJR812 rev. (8/2009)
Printed On: 12/01/2010 10:37

South Hackensack Twp Constr Office
227 Phillips Ave
South Hackensack, NJ 07606
(201) 440-1815

Permit Fee Log Summary

All permits issued between 11/01/2010 and 11/30/2010, Status = Issued

PermitsNJ
Date: 12/01/2010
Page: 1

0259 - SOUTH HACKENSACK TWP

Permits Processed	
Permits:	10
Permit Updates:	0

Ownership	
Private:	10
Public:	0

Totals	
Total Area:	0 sq. ft.
Total Volume:	0 cu. ft.
Total Value of Construction:	$154,558.00

Type of Work	
New Buildings:	0
Additions:	0
Rehabilitation:	
Alterations:	7
Renovations:	0
Reconstructions:	0
Repairs:	0
Multiple Rehab:	0
Minor Work:	2
Demolitions:	1
Addition/Rehab:	0
Lead Hazard Abatement:	0
Asbestos Abatement:	0
Radon Remediation:	0
Annual Permit:	0

Housing Unit Changes

	Sale		Rent	
	Sale	Income Restricted	Rent	Income Restricted
Units Gained:	0	0	0	0
Units Lost:	0	0	0	0
Change:	0	0	0	0

Fee Summary

Type	Inspection	Admin	Total
Building	$3,212.50	$0.00	$3,212.50
Electrical	$265.00	$0.00	$265.00
Plumbing	$0.00	$0.00	$0.00
Fire Prot.	$0.00	$0.00	$0.00
Elevator	$0.00	$0.00	$0.00
Mechanical	$0.00	$0.00	$0.00
Annual Permit	$0.00	N/A	$0.00
DCA	$256.12	N/A	$256.12
Certificate	$0.00	N/A	$0.00
Totals	$3,733.62	$0.00	$3,733.00*

*** Note - Subcode fees include Administrative 3rd Party Agency Fees where applicable. "Adjustments" can include plan review credits, min/max fees and rounding where applicable.**

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

Board of Adjustment Receipts

11/9/10	# 13034	Zito – Additional Escrow 77 Calicooneck Road Block: 7.05 Lot: 28 BOA 2010-05 - D-05-30-010-001	$ 600
11/9/10	# 13035	Zito – Application Fee 77 Calicooneck Road Block: 7.05 Lot: 28 BOA 2010-08 - D-05-30-010-001	$ 150
11/9/10	# 13036	Zito – Escrow 77 Calicooneck Road Block: 7.05 Lot: 28 BOA 2010-08 - D-05-30-010-001	$ 1,000
		Total Board of Adjustment Receipts	**$ 1,750**

Planning Board Receipts

11/23/10	16262	McDonald's - Application Fee 319 Route 46 Block: 1.05 Lot: 3.01 PB 2010-05 Site Plan Review	$ 225
11/23/10	16263	McDonald's - Escrow 319 Route 46 Block: 1.05 Lot: 3.01 Site Plan Review PB 2010-05 - D-05-20-010-005	$ 1,200
11/24/10	16264	Bruno – Application Fee 310 Huyler Street Block: 37 Lots: 1, 54 Minor Subdivision, Site Plan, Variances PB 2020-06	$ 550
11/24/10	16265	Bruno – Escrow 310 Huyler Street Block: 37 Lots: 1, 54 Minor Subdivision, Site Plan, Variances PB 2020-06 - D-05-20-010-003	$ 1,200
		Total Planning Board Receipts:	**$ 3,175**

Respectfully Submitted,

Lydia Heinzelman

Lydia Heinzelman
Planning and Zoning Board Secretary

November 2010

	License Type	Amount
2	Entertainment	160
4	Entertainment (Place of)	1,200
	Cable Communications	
	Liquor – Transfer	
	Liquor - Annual Renewal	
3	Motel - Annual Renewal	9,804
	Game Machine	
	Amusement Games	
	Vending Machines	
	Mobile Vendor	
1	General Merchandise	100
	Antique Shop	
	Auto Repair	
	Auto Sales	
	Auto Body	
	Used Car Dealer	
	Car Wash & Vacuums	
	Gas Station & 2 Pumps	
	Limousines	
	Parking lot	
	Restaurant	
	Bakery	
	Grocery Store	
1	Garage Sale	5
	Total General Licenses	$ 11,269
	Total Fire Licenses	0
1	Type II	166
	Total License Fees Collected	**$ 11,435**

Lydia Heralo

SOUTH HACKENSACK FIRE DEPARTMENT
MONTHLY ACTIVITY REPORT
NOVEMBER 2010

DEC 07 2010
SOUTH HACKENSACK
MUNICIPAL CLERK OK

TO FIRE COMMISSIONER GARY BRUGGER: **MONTLY REPORT NOVEMBER 2010**

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

FIRES:

		# OF MEN	MAN HOURS
11/07/10	9 ROMANELLI AVE-ALARM ACTIVATION	12	5hrs
11/08/10	25 DYER AVE-WATERFLOW ALARM	15	7hrs 45mins
11/12/10	MUTUAL AID HACKENSACK	7	7hrs 42mins
11/13/10	56 MICHAEL ST-ELECTRICAL SHORT	10	5hrs 40mins
11/16/10	3 EMPIRE BLVD-STUCK ELEVATOR	5	2hrs 45mins
11/20/10	490 RT 46(W)-ALARM ACTIVATION	10	6hrs 50mins
11/21/10	600 HUYLER ST-ALARM ACTIVATION	11	4hrs 57mins

TOTAL: **HOURS** **40hrs 33mins**

CHIEF'S CALLS:

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

DRILLS:

11/14/10	ARIEL & ENGINE OPERATIONS	8	16hrs

TOTAL: **HOURS** **16hrs**

MONTHLY TOTALS:

56hrs 33mins	MAN HOURS
7	FIRES
1	DRILLS
0	CHIEF'S CALL

YEAR TO DATE TOTALS:

1,541hrs 30mins	MAN HOURS
110	FIRES
10	DRILLS
8	CHIEF'S CALL

RESPECTFULLY SUBMITTED,

Francesco A. Macera (CM)

CHIEF FRANCESCO A MACERI

Court Administrator
DIANE BRANDO

Municipal Court Judge
VINCE A. SICARI

TOWNSHIP OF SOUTH HACKENSACK
MUNICIPAL COURT

227 Phillips Avenue
South Hackensack, N. J. 07606

201-641-7183 • 201-440-1844
Fax 201-440-6017

December 7, 2010

Honorable Township Committee
227 Phillips Avenue
South Hackensack, NJ 07606

Dear Committee,

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

Check #1333 in the amount of $5,693.89 for fines and costs for the month of November 2010.

Check #1334 in the amount of $12.00 for the P.O. A.A. fines for the month of November 2010.

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

Sincerely,

Diane Brando
Court Administrator

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 **DECEMBER, 2010**

TOTAL MOTOR VEHICLE SUMMONS ISSUED: **87**

TOTAL MILEAGE: **7894**

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 NOVEMBER 2010

DATE: 12/2/2010

CC:

Chief Frew;

There were a total of (10) accident reports taken in the month of November 2010.

(6) REPORTABLE

(4) NON REPORTABLE

(0) STATE SR-1 REPORTS

(2) ACCIDENTS WITH INJURIES

(2) PERSONS INJURED

(-5) FROM THE PREVIOUS MONTH OF OCTOBER 2010

(-1) AS COMPARED TO NOVEMBER 2009

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

IN OTHER TRAFFIC NEWS:

Motor vehicle advisories were posted on the bulletin board.

Respectfully submitted;

Ptl. Robert Chinchar #46
Traffic Officer

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

DECEMBER 1, 2010

EQUIPMENT MAINTENANCE REPORT

1. The police department has 1 vehicle with 94,598 miles, 1 vehicle with 88,051 miles, and 1 vehicle with 82,936 miles.
2. The rug between room number 136 and room number 137 is in need of repair. It could be a trip hazard.
3. One concern is that Police Headquarters is not receiving any transmissions from portable radios from the Garfield Park section of town causing a safety issue.

RESPECTFULLY SUBMITTED

Michael D Frew

CHIEF MICHAEL D. FREW, #29

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

MONTHLY CASH RECEIVED BY POLICE DEPARTMENT

2010 NOV

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM	ID CARD	F/PRINT	F/ARMS	OTHER
11/1/2010	ANISE & ANISE	19878		$5.25					
11/1/2010	METRO RPTS,10-008853	19879	$0.75						
11/4/2010	WILLIAM J MURRAY, LLC	19880		$3.00					
11/4/2010	EZ POLICE REPORTS	19881		$10.00					
11/5/2010	LEXIS NEXIS, 10-008955	19882	$0.75						
11/9/2010	JACK SCARPINATO	19883						$5.00	
11/10/2010	EZ POLICE REPORTS	19884		$10.00					
11/15/2010	METRO RPTS	19885		$10.00					
11/15/2010	ANISE & ANISE	19886		$3.00					
11/15/2010	METRO RPTS, 10-008491	19887	$0.75						
11/19/2010	VCOM IMC	19888			$50.00				
11/22/2010	ABC HOME FURNISHING	19889			$50.00				
11/29/2010	LEXIS NEXIS, 10-009518	19890	$0.75						
TOTAL			$3.00	$41.25	$100.00	$0.00	$0.00	$5.00	$0.00

MONTHLY TOTAL PAGE 1: $149.25
GRAND TOTAL: $149.25

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

11/1/2010 12:00:00 AM - 11/30/2010 11:59:59 PM

Code	Description	Count
ABAN	ABANDONED 911 CALL	6
ALAR	ALARM ACTIVATION	56
ALAR C	ALARM ACTIVATION CANCELLED	3
F A	ALARM ACTIVATION, FIRE	2
ANIM	ANIMAL COMPLAINT	1
ARM ROB	ARMED ROBBERY	1
ARR	ARREST	4
ARREST	ARREST ON WARRANT	7
AOJ	ASSIST OTHER JURISDICTION	20
AUTO	AUTO THEFT	2
BARC	BAR CHECK	1
BLKROAD	BLOCKED ROADWAY	1
COMPL	BUILDING CHECK	9
BURG	BURGLARY	1
BURGMV	BURGLARY TO MOTOR VEHICLE	3
ACRN	CIVIL DEFENSE TEST	1
VAND	CRIMINAL MISCHIEF	4
DNGR COND	DANGEROUS CONDITION	2
DISA	DISABLED VEHICLE	5
DISP	DISPUTE	12
DIST	DISTURBANCE CALL	6
911	E911 EMERGENCY CALL	8
ENT LIC	ENTERTAINMENT LICENSE	2
ESCO	ESCORT	2
FITE	FIGHT IN PROGRESS	1
FIRE	FIRE	1
FIRE ALAR	FIRE ALARM	2
FIREARM	FIREARMS APPLICATION	1
GPP	GUEST PARKING PERMIT	41
IDUM	ILLEGAL DUMPING	2
IOD	INJURIED ON DUTY	1
INV	INVESTIGATION	3
JUVI	JUVENILE COMPLAINT	1
LSP	LOST OR STOLEN PROPERTY	2
EMS	MEDICAL EMERGENCY	8
MLR	MEGAN'S LAW REGISTRATION	1
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	59

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

11/1/2010 12:00:00 AM - 11/30/2010 11:59:59 PM

Code	Description	Count
PT	MISC. PART TIME DISPATCHER OUT SICK	2
MISC1	MISC.CROSSING GUARD OUT SICK	4
MISC	MISC.OFFICER OUT SICK	14
UNKMISC	MISCELLANEOUS CALLS	11
MVA	MOTOR VEHICLE ACCIDENT	11
MVC	MOTOR VEHICLE COMPLAINTS	5
MVIMP	MOTOR VEHICLE IMPOUND	2
MVS	MOTOR VEHICLE STOP	61
MUTA	MUTUIAL AID / FIRE	1
NOIS	NOISE COMPLAINT	4
NOTI	NOTIFICATION	14
155-13	OVERNIGHT PARKING VIOLATION	30
PARK	PARK CHECK	90
POLA	POLICE ASSISTANCE	1
938	PRIVATE PROP PARK COMP	6
PROPDAM	PROPERTY DAMAGE	3
PUMP	PUMP STATION ALARM	20
RADI	RADIO TEST	58
RECS	RECOVERED STLN VEH/PROP	1
RTO	REQUEST TIME OFF	33
RTC	REQUEST TOUR CHANGE	4
RDHZ	ROADWAY HAZARD	1
SCHOOL2	SCHOOL CHECK	90
SCHO	SCHOOL POST	3
SECC	SECURITY CHECK	20
SENIOR	SENIOR CITIZEN CHECK-IN PROGRAM	22
ASLT	SIMPLE ASSAULT	1
SA	SUSPICIOUS CONDITION	14
SV	SUSPICIOUS VEHICLE	11
SUSP	SUSPICOUS PERSONS	5
THEFT	THEFT	2
TOUR	TOUR SHEET	30
TRAN	TRANSPORTATION	2
TROS	TRO/FRO SERVICE	1
UNSC	UNSECURE PREMISES	1
VAGR	VAGRANCY COMPLAINTS	1
WELF	WELFARE CHECK	1

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

11/1/2010 12:00:00 AM - 11/30/2010 11:59:59 PM

Code	Description	Count
WIRE	WIRE DOWN	1
		Total: 863

RECEIVED
DEC 01 2010
SOUTH HACKENSACK
MUNICIPAL CLERK

Township Of South Hackensack Dept. Public Works

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

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

December 1, 2010

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

Dear Mr. Cagas:

I would like to report on some of our accomplishments for the month of November. Checked & cleaned Ejector Station on Grove Street (daily), checked & cleaned Flood Pumps Rt. 46 & Huyler 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 all streets in this section of town, Moonachie & Garfield Park. Cleaned up town hall & senior's room. Cleaned up park after cabage night. Cleaned up leaves along Phillips Ave, Town Hall and both monuments. Picked up bags of leaves, and took loads of leaves to dumps. Picked up 1,540 pounds of trash that was left behind by garbage man.

For the month of November, the Department Of Public Works had 2 pick up days for newspaper, November 9th. & November 23rd. On November 9Th. the Department Of Public Works used 2 men, 2 trucks, 12 man-hours, 16 gallons of gas, and both trucks rode a total of 70 miles for a total of 4,220 pounds of paper. On the second pick up day, Nov. 23rd, the Department used a total of 3 men, 2 trucks, 18 man hours, 16 gallons of gas, and both trucks rode a total of 67 miles for a total of 4,600 pounds of paper. For the month of November, the Department Of Public Works picked up a total of 8,820 pounds of paper.

For the month of November, the Department Of Public Works answered 3 ambulance calls. 1 Medical emergency, 1 auto accident, and 1 fire call. 2 calls were transported to Hackensack Medical center, and 1 call was a stand by at 3 Empire Blvd. The total man-hours used for the month of November were 2 hours and 5 mins.

Respectfully Submitted,

Lawrence J. Paladino, Jr. CPWM
Superintendent

CC/ J. Anzevino
W. Eckel
G. Brugger
G. Maceri
L. Lo Piccolo

TOWNSHIP OF SOUTH HACKENSACK
OFFICE OF EMERGENCY MANAGEMENT

To : Mayor Anzevino and Township Committee

From: Michael J Ward Coordinator

Re: Department Report for 2010

Date: December 9, 2010

THE FOLLOWING IS WHAT HAS TRANSPIRED WITH THE OFFICE OF EMERGENCY MANAGEMENT FOR THE YEAR 2010.

- Attended International Conference on OEM in Orlando Florida this past February.
- Happy to report that Police, Fire and EMS now have their county ID's. There will be new state ID's issued foe all responders as well as non 1st responders.
- Monitored elevation level of the Saddle River with the addition of the deflector installed and paid for by the county, it seems to be working with the previous storms we have had.
- Updated the NIMS Federal Database with 2010 information, township is still in compliance. Must discuss the further training of Officers, Volunteers and town employees. There are several new courses everyone will need to take mostly on line.
- Thank you to all department heads for updating their EOP annexes, while stuck in VA on vacation inputted all the data that was received. Finished while returning from Fl on train. Completed EOP in the hands of the County OEM for approval
- Updated several plans with EMS and Safety Hazard Exposure Plan was updated and reflected several changes.
- Will be updating the First Responder Prophylaxis with the new officers of the Fire and EMS Departments, as well as all new critical employees.
- Attended NJEPA Conference in Atlantic City this past May, attended numerous sessions especially on NTSB 24 hour transportation disaster course as well as the Incident Command Forms session met with over 100 vendors. This conference is every May and because I am parts of the committee the NJEPA picks up the majority of the bill for the week costing the township virtually nothing.
- Attended Government Day in May
- Attended EMS Summit which discussed the resources available if needed. in Sayreville for 2 days

- Attended disaster training at Holy Name Hospital, as part of the Bergen County Incident Management Team we are required to attend additional courses, I will be attending four (4) in February & March of 2011.
- Coordinated with Mrs. Dinallo of Memorial School1st graders visit to town hall and departments Thank you to the departments that participated, the children really enjoyed there day..
- Reorganized the office, now have an OEM Secretary, will be having 2 to 3 others
- Continued with several articles to Kevin Kopeck to be placed on web-site he has placed them on their. More articles to follow,
- This past year we had an overwhelming amount of storms, two (2) blizzards and 10 rain/wind storms one (1) being a nor'easter. During the storms. I did coordinate with department heads on the blizzards from Florida. All in all we survived. Thank you to all departments there were two (2) Tornado Watch's up for our area.
- The department assisted at two (2) working fires both involving restaurant where coordination of health officer were needed.
- I attended over (48) various meetings during this period three (5) being Safety where we received a $1000.00 voucher.
- Involved with teaching numerous Incident Management Courses throughout the county which enhances my skills when we have an incident. Hours taught with IMS were 274 hours.
- Attended 212 hours of continuing education credits for recertification of OEM Coordinator, required to have 24 credits each year.
- I have a total of 486 Hours of training for this year.
- Patrolled the town weekly, flooding has been down in the area, the pumps on Route 46 & Huyler are working well. Would like to thank Committee member Gary Brugger for maintaining the cleanness of the ditch under Route 80.
- I have been meeting with the Police, Fire, and EMS and DPW regarding the upgrade to the radios and communications center, as of 01/2013 all radios need to be upgraded or replaced to narrow-banding. Some of the radios can be upgraded several will have to be replaced as they will not be in compliance. We had to make an inventory of all radios in the township, thank you to all department heads. We have received the proposal which has been sent to all departments involved and the committee. Committee Member Brugger will be checking into obtaining grants for 2011, 2012, & 2013 for the Interoperability of radio systems. There will be no extensions as of 01/01/2013 we must meet compliance with the FCC ruling. Will continue to meet and advise the committee
- Stood by Veterans Park on Mischief Night from 6pm to 10pm when I patrolled the town till 12 Midnight. No major incidents reported.
- Attended and stood by with Field day no incidents occurred

- I am happy to report that all responder departments have adopted a Traffic Safety Incident Management Plan which provides guidelines for emergency responders while operating on an incident on a federal roadway. This was enforced by the New Jersey Attorney Generals Office.
- Thank you to Larry Paladino for getting me the severe weather gear to wear while working in the elements.
- OEM 1 had (1) one repair done this year and that was a water pump needed to be replaced, all in all vehicle is running well for its age.
- Thank you to Chief Riley of the Ambulance for the use of vehicle # 658 to attend the two (2) conferences this past November.

Although we didn't have any major incidents during the Hurricane Season we still need to be prepared for the upcoming winter months. Please continue to check the township web-site. If anyone would like to be added to our notifications E-mail list please send an e-mail to michaelshoem1@aol.com.

Please adopt the Moto: Be Prepared Create a Family Plan, Exerciser the Plan and Correct the Plan. Information can be obtained from the township web-site under emergency management section. By doing the above you will survive.

On the side of safety, we have had several meetings this year; I attended a Safety Awards Breakfast back in March where the township received two (2) one (1) vouchers for $1000.00 for improvement in the township safety. It was decided to use this voucher for pedestrian signs in the roadway for the school crossings .I will be working with the traffic officer from the police department. Each department has been working throughout the year to improve our safety record. DPW has been keeping checks of the Phillips Ave park children's area for any safety defects in the equipment. We are part of the MEL Insurance Fund where we are required to attend safety training If anyone sees any safety issues throughout the town please report it to the police department. There was a complaint on the Fire Hydrant extensions, it was discussed at the 1st safety meeting this year and it was decided that everyone needs to follow up; if someone sees the guide in a hazardous positions please put it upright. Thank you to all for your support and cooperation. South Hackensack's Departments work as a TEAM which means "Together Everyone Achieves More"

Yours in Preparedness

Michael J Ward
Emergency Manager/ Safety Delegate