

Township of South Hackensack
Bergen County, New Jersey
October 14, 2010 7:30 P.M.
Regular Meeting
MINUTES

James Anzevino, Mayor.....Present
Walter Eckel, Jr., Deputy MayorAbsent
Gary BruggerPresent
Frank CagasPresent
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

Anzevino motioned; Cagas seconded and the Committee unanimously agreed to accept and file the Monthly Correspondence received during the month of September 2010.

Brugger motioned; Cagas seconded and the Committee unanimously agreed to accept and file the Monthly Department Reports – September 2010.

Anzevino motioned; Brugger seconded and the Committee unanimously agreed to accept and approve as submitted the file Curb cut Application dated September 28, 2010, filed by Rosario Zito with the following condition: That the existing curb cut be restored at the same time that the new curb is cut open for a driveway.

The Committee reviewed correspondence dated October 6, 2010, from Michael D. Frew, Chief of Police Re: 423 Chestnut Avenue Curb Cut Application prior to giving its approval.

Brugger motioned; Cagas seconded to accept and file correspondence dated October 2010, Michael D. Frew, Chief of Police re: Crossing Guards

Old Business

Recycling Bid Specification

The Committee and attorney discussed various options for the bid specification. The matter was finally decided and Mr. Nasta will prepare the final bid document and public notice for placement in the newspaper. There will be a pre-bid conference to be determined prior to the bid date of November 4, 2010 at 10:00 a.m.

The Committee determined that white goods will be excluded from the bid, grass clippings and yard waste will be eliminated from solid waste pick-up and the public works employees will set a schedule to pick-up those items, newspaper will be included in the bid along with other single stream recyclables including plastic containers (1-7). Arrangements will be made for a battery drop off site and the Committee discussed placement of recycling containers in the park.

New Business

At the request of Committee member Cagas, the clerk read a Zagat Survey report that was published in New Jersey Restaurants 2010/11 that categorized South Hackensack as a "somewhat tacky neighborhood". Mr. Cagas objected to the categorization of the Township and was upset by it. He said that all property owners in the area should take the steps to improve their property and brighten up the area.

Ordinances

Continuation of Public Hearing and Adoption of

ORDINANCE NO. 2010-08 (shade trees)

AN ORDINANCE REGULATING THE REMOVAL OF TREES WITHIN THE TOWNSHIP OF SOUTH HACKENSACK, CREATING A TOWNSHIP SHADE TREE COMMISSION AND ESTABLISHING CHAPTER 209 OF THE CODE OF THE TOWNSHIP OF SOUTH HACKENSACK ENTITLED "SHADE TREES"

Anzevino motioned; Brugger seconded to re-introduce Ordinance 2010-08 as amended by the Committee during the public hearing and set the date for its public hearing to be held on Thursday, November 10, 2010 at 7:30 p.m. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Maceri Absent: Eckel

Second Reading, Public Hearing and Adoption of

Ordinance No. 2010-09 (No right turn Worth onto Leuning)

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

Brugger motioned; Anzevino seconded and the Committee unanimously agreed to open the public hearing on Ordinance 2010-09. Since there were no public comments offered, Anzevino motioned; Cagas seconded and the Committee unanimously agreed to close the

public hearing. Brugger motioned; Anzevino seconded to adopt Ordinance 2010-09 and advertise its adoption as prescribed by law.

Second Reading, Public Hearing and Adoption of

Ordinance No. 2010-10 (handicapped parking)

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

Brugger motioned; Maceri seconded and the Committee unanimously agreed to open the public hearing on Ordinance 2010-10. Since there were no public comments offered, Anzevino motioned; Cagas seconded and the Committee unanimously agreed to close the public hearing. Brugger motioned; Maceri seconded to adopt Ordinance 2010-10. Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Maceri Absent: Eckel

Resolutions

Consent Resolution 2010-10 as amended to include Resolution No. 2010-198

Offered: Anzevino

Second: Brugger

Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Maceri Absent: Eckel

Resolution No. 2010-199 Person-To-Person Transfer 0259-33-012-003

Offered: Anzevino

Second: Brugger

Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Maceri Absent: Eckel.

Committee Reports

Gary Brugger – no report but inquired of the clerk when the LOSAP payment would be made. She advised that it would be made as soon as possible after the proper funds were available and the paperwork in order and approved by the Committee.

Gregorio Maceri – urged everyone to vote on Election Day

Frank Cagas – requested that Larry Paladino look into changing the lights on the exterior of the building since the lighting is poor.

Mayor Anzevino – reminded everyone to vote on Election Day

Public Comments

Anthony Stenopolis, Hegner Court

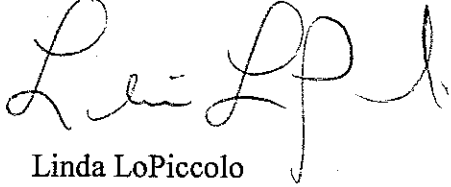
Complained to the Committee that there is no enforcement of parking regulations around Pompeii Deli located on Calicooneck Road and on Agar Place making visibility poor in several locations.

Lonnie Bedell, 51 Grove Street – Questioned whether or not the HABC has applied for the required Certificates of Inspection for the rental units at Grove Street Housing. He was advised that applications had not been filed.

Adjournment

Since there was no further business, Anzevino motioned; Maceri seconded and the Committee unanimously agreed to adjourn the meeting at 8:25 p.m.

Respectfully submitted,

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

Linda LoPiccolo
Municipal Clerk

Consent Resolution 2010-10

WHEREAS, the Township Committee of the Township of South Hackensack, has reviewed the Consent Agenda consisting of various proposed resolutions; and

WHEREAS, the Township Committee of the Township of South Hackensack is/is not desirous of removing a resolution from the consent agenda,

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of South Hackensack that the following resolutions on the Consent Agenda are hereby approved and adopted:

- Resolution No. 2010 - 184 Appoint Alternate Crossing Guard – Gabriella DiPasquale
- Resolution No. 2010 - 185 Supporting Participation in the Sustainable JerseyTM Municipal Certification Program
- Resolution No. 2010 - 186 Authorizing the Payment of Accumulated Vacation Time and Personal Days to Former Police Officers Peter Bongiovanni and Daniel Breslin
- Resolution No. 2010 - 187 Corrective Action Plan
- Resolution No. 2010 - 188 Tax Appeal Funding Authorization
- Resolution No. 2010 - 189 Authorize Tax Sale – December 15, 2010
- Resolution No. 2010 -190 Refund for State Tax Court-Block 1.01 Lot 3
- Resolution No. 2010 - 191 Refund for State Tax Court-Block 2.01 Lot 13.05
- Resolution No. 2010 - 192 Refund for State Tax Court-Block 52 Lot 2.03
- Resolution No. 2010 - 193 Refund for State Tax Court-Block 54 Lot 1.01 – C00A1
- Resolution No. 2010 - 194 Refund for State Tax Court-Block 54 Lot 1.01 – C00B1
- Resolution No. 2010 - 195 Refund for State Tax Court-Block 101 Lots 11.02 & 12
- Resolution No. 2010 - 196 Licenses - September 2010
- Resolution No. 2010 - 197 Authorize Firefighter Convention Expenses
- Resolution No. 2010 – 198 Bills 1,837,492.15

Offered: Anzevino Second: Brugger
Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Maceri Absent: Eckel
Date: October 14, 2010

Resolution No. 2010-184 Appoint Alternate Crossing Guard – Gabriella DiPasquale

WHEREAS Michael D. Frew, Chief of Police recommended hiring Gabriella Di Pasquale, 5 Fourth Street, South Hackensack, NJ as an alternate crossing guard in his correspondence dated October 4, 2010;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that Gabriella DiPasquale be and she is hereby appointed as an alternate crossing guard pending a satisfactory background check.

BE IT FURTHER RESOLVED that her term of appointment shall expire December 31, 2010.

Consent Agenda Resolution No. 2010-10

Date: October 14, 2010

Resolution No. 2010-185 Supporting Participation in the Sustainable Jersey™ Municipal Certification Program

WHEREAS a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, South Hackensack strives to save tax dollars, assure clean land, air and water, improve working and living environments as steps to building a sustainable community that will thrive well into the new century; and

WHEREAS Township of South Hackensack hereby acknowledges that the residents of South Hackensack desire a stable, sustainable future for themselves and future generations; and

WHEREAS Township of South Hackensack wishes to support a model of government which benefits our residents now and far into the future by exploring and adopting sustainable, economically-sound, local government practices; and

WHEREAS by endorsing a sustainable path Township of South Hackensack is pledging to educate itself and community members further about sustainable activities and to develop initiatives supporting sustainable local government practices; and

WHEREAS as elected representatives of South Hackensack, we have a significant responsibility to provide leadership which will seek community-based sustainable solutions to strengthen our community:

NOW THEREFORE BE IT RESOLVED, that to focus attention and effort within South Hackensack on matters of sustainability, the Township Committee wishes to pursue local initiatives and actions that will lead to Sustainable Jersey Municipal Certification.

BE IT FURTHER RESOLVED, by the Township Committee of Township of South Hackensack that we do hereby authorize Linda LoPiccolo, Municipal Clerk to serve as South Hackensack's agent for the Sustainable Jersey Municipal Certification process and authorize her to complete the Municipal Registration on behalf South Hackensack.

Consent Agenda Resolution No. 2010-10

Date: October 14, 2001

Resolution No. 2010-186 Authorizing the Payment of Accumulated Vacation Time and Personal Days to Former Police Officers Peter Bongiovanni and Daniel Breslin

WHEREAS, Peter Bongiovanni (“Bongiovanni”) and Daniel Breslin (“Breslin”) were previously employed by the Township as patrolman with the South Hackensack Police Department; and

WHEREAS, Bongiovanni’s and Breslin’s employment with the South Hackensack Police Department was terminated for reasons of economy as of July 31, 2010; and

WHEREAS, Bongiovanni and Breslin were paid a pro-rata portion of their accumulated vacation time and personal days subsequent to their termination; and

WHEREAS, Bongiovanni and Breslin, through their PBA collective bargaining representative and in accordance with the collective bargaining agreement (the “Agreement”) between PBA Local 102 and the Township, filed a grievance claiming payment for all vacation and sick time as set forth in the Agreement; and

WHEREAS, in accordance with the grievance procedures set forth in the Agreement the Chief of Police upheld said officer’s grievance hence requiring the Township to pay any remaining compensation for vacation time and sick time which Bongiovanni and Breslin would be due in accordance with the Agreement; and

WHEREAS, the Township, through correspondence from the Police Commissioner Walter Eckel to Bongiovanni and Breslin indicated that the Township is not in agreement with the conclusions of the Chief; and

WHEREAS, the Township Committee discussed the matter at its October 7, 2010 meeting and concluded that the decision of the Chief under the grievance procedure required that the Township pay Bongiovanni and Breslin compensation for any remaining vacation and personal time.

NOW THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack that the Township Treasurer is hereby directed to pay Peter Bongiovanni the sum of \$3,345.26 and Daniel Breslin the sum of \$1,362.87 in full and final compensation for any accumulated vacation and personal time and confirm the accuracy of the figures set forth herein.

Consent Agenda Resolution No. 2010-10

Date: October 14, 2010

Resolution No. 2010- 187 Corrective Action Plan

WHEREAS, the 2009 Annual Audit of the Township of South Hackensack, conducted by Lerch, Vinci & Higgins, LLP, contained certain recommendations requiring action; and

WHEREAS, these recommendation have been reviewed by the Township's Chief Financial Officer; and

WHEREAS, the Chief Financial Officer, in accordance with the requirement promulgated by the New Jersey Division of Local Government Services, has developed a plan to address the recommendations listed by the auditor,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, that the Corrective Acton Plan for the 2009 Annual Municipal Audit, hereto attached, is hereby approved and accepted; and

BE IT FURTHER RESOLVED that the Township Clerk is hereby directed to transmit a certified copy of this resolution and its attachments to the New Jersey Division of local Government Services.

Consent Agenda Resolution No. 2010-187

Date: October 14, 2010

Corrective Action Plan
2009 Audit

Finding 1: *The encumbrance system be enhanced to ensure that materials be ordered only after a purchase has been executed.*

- Corrective Action: The department heads have been advised by the Mayor that purchasing cannot be made without a requisition and resulting purchase order.
- Effective date: Immediately.

Finding 2: *Tickets assigned and not issued which are greater than six (6) months old be recalled.**

- Corrective Action: The Township will request that the Municipal Court recall tickets which have been assigned but not issued for six months and make the municipal judge aware of this correction.
- Effective date: 11/1/10

Finding 3: *The various grant receivable balances be reviewed to determine their collect ability, and if necessary written off.*

- Corrective Action: The Township will review grant receivables and make adjustments when necessary.
- Effective date: 11/1/10

Finding 4: *The Township appropriate sufficient funds to eliminate the cash deficits for capital ordinances over five years old.*

- Corrective Action: The following ordinance deficits totaling \$16,801 were funded in 2010:

- Improvement of Calicooneck Road
- Resurface Green Street
- Barrier Free Park Improvements

The following ordinance deficits totaling \$88,447 will be funded in 2011:

- Resurface Vreeland Avenue
- Barrier Free Curbs
- Reconstruction Huyler St Pump Station Phase II A
- Resurface Phillips Avenue – Phase II
- Acquisition of Real Property/Additional Funds
- Various Public Improvements

- Effective Date: Immediately.

Finding 5: Current Fund, General Capital Fund and Other Trust Fund general ledger beginning balances be recorded and in agreement with the audit report.

- Corrective Action: Audited balances as of 12/9/31 will be recorded in Edmunds.
- Effective date: 11/1/10

Finding 6: All contracts be encumbered when awarded by the governing body.

- Corrective Action: All contracts will be encumbered in Edmunds when awarded.
- Effective date: Immediately.

Finding 7: The Township review the payroll service provider contract to ensure that it is in compliance with the Division of Local Government Finance Notice.

- Corrective Action: The Township will review the service provider agreement with ADS to ensure that it is in compliance with the DLGS requirements.
- Effective date: 12/31/10.

Resolution No. 2010-188 Tax Appeal Funding Authorization

WHEREAS the funds available for tax appeal settlements in Fiscal Year 2010 totals \$392,463.41 (\$124,700.00 - 2010 budget amount plus \$267,763.41 - reserve for tax appeals from prior years); and

WHEREAS tax appeal settlements paid through September 30, 2010 total \$355,685.91 resulting in a balance of \$36,777.50, and

WHEREAS there currently exists an additional \$207,236.39 in tax appeal refunds/credits pending, leaving a potential shortfall of \$170,458.89 if not adequately funded, and

WHEREAS there currently exists an available surplus of \$750,613 as per the 2009 Audit and 2010 Adopted Budget that can be used for this purpose;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey that \$170,458.89 of remaining surplus be used to pay the existing tax appeal settlements.

BE IT FURTHER RESOLVED that Durene M. Ayer, CFO be and is hereby authorized to use the remaining surplus of \$580,154.11 to fund any and all future tax appeals settled as authorized by the governing body for the remainder of 2010.

Consent Agenda Resolution No. 2010-10
Date: October 14, 2010

Resolution No. 2010-189 Authorize Tax Sale – December 15, 2010

WHEREAS, N.J.S.A. 54:5-19 provides for sale of current year taxes and municipal liens, which are outstanding as of the 11th day of the 11th month; and,

WHEREAS taxes and sewer user charges for the year 2010 are delinquent as of that date,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, that a sale of delinquent 2010 property taxes and sewer user charges be held on Wednesday, December 15, 2010 at 11:00 A.M.

BE IT FURTHER RESOLVED that proper notice be mailed to property owners, published and posted as prescribed by law.

Consent Agenda Resolution 2010-10
Date: October 14, 2010

Resolution No. 2010-190 Refund for State Tax Court-Block 1.01 Lot 3

WHEREAS, the State Tax Court of New Jersey has issued a civil action judgment for the years 2008 & 2009, reducing the assessed valuation and taxes as follows for the property at 315 Phillips Avenue:

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
009394-2008	1.01	3	230,000	\$7,548.60
015469-2009	1.01	3	263,100	\$9,098.00

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, a refund check be issued in the amount of \$16,646.60 payable to Hobart Enterprises LLC, c/o John R. Lloyd, Esq., Nowell Amoroso Klein Bierman, P.A., and the mailing address is 155 Polifly Road, Hackensack, NJ 07601.

Consent Agenda Resolution 2010-10
Date: October 14, 2010

Resolution No. 2010-191 Refund for State Tax Court-Block 2.01 Lot 13.05

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the year 2006, which assessment is the base-year assessment for Freeze Act purposes applicable for the tax years 2007 and 2008 as follows for the property at 25 Ruta Court:

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
006467-2006(2007)	2.01	13.05	75,000	\$2,340.00
006467-2006(2008)	2.01	13.05	75,000	\$2,461.50

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, a refund check be issued in the amount of \$4,801.50 payable to "Daniel G. Keough, trustee for John Plati Jr. and the mailing address is 783 Springfield Avenue, Summit, NJ 07901-2332.

Consent Agenda Resolution 2010-10
Date: October 14, 2010

Resolution No. 2010 - 192 Refund for State Tax Court-Block 52 Lot 2.03

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the year 2008, reducing the assessed valuation of which assessment is the base year assessment for Freeze Act purposes and shall be applied to the tax year 2009 for the property at 150 Wesley Street:

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
002570-2008(2009)	52	2.03	200,000	\$6,916.00

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, providing that the taxes are current, a refund check shall be issued in the amount of \$6,916.00 payable to "Daniel G. Keough" trustee for NY Co. Holding co Inc. and the mailing address is 783 Springfield Avenue, Summit, NJ 07901-2332.

Consent Agenda Resolution 2010-10
Date: October 14, 2010

Resolution No. 2010 - 193 Refund for State Tax Court-Block 54 Lot 1.01 – C00A1

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the years 2007 & 2008, reducing the assessed valuation and taxes as follows for the property at 89 Leuning Street:

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
001133-2007	54	1.01-C00A1	67,700	\$2,112.24
000491-2008	54	1.01-C00A1	217,700	\$7,144.91

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, a refund check be issued in the amount of \$9,257.15 payable to Michael I Schneck, trustee for Alnasar Realty LLC/89 Leuning Street and the mailing address is 301 Livingston Avenue-Suite 105 Livingston, NJ 07039.

Consent Agenda Resolution 2010-10
Date: October 14, 2010

Resolution No. 2010 - 194 Refund for State Tax Court-Block 54 Lot 1.01 – C00B1

WHEREAS, the Tax Court of New Jersey has issued a civil action judgment for the years 2007 & 2008, reducing the assessed valuation and taxes as follows for the property at 89 Leuning Street:

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment</u> <u>Reduction</u>	<u>Tax</u> <u>Reduction</u>
001133-2007	54	1.01-C00B1	92,100	\$2,873.52
0491-2008	54	1.01-C00B1	192,100	\$6,304.72

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, a refund check be issued in the amount of \$9,178.24 payable to Michael I Schenck, trustee for 89 Leuning Street Co LLC/Alnasar Realty II LLC and the mailing address is 301 Livingston Avenue-Suite 105 Livingston, NJ 07039.

Consent Agenda Resolution 2010-10
Date: October 14, 2010

Resolution No. 2010 - 195 Refund for State Tax Court-Block 101 Lots 11.02 & 12

WHEREAS, the State Tax Court of New Jersey has issued a civil action judgment for the year 2009, reducing the assessed valuation and taxes as follows for the property at 176 Saddle River Ave.:

<u>Docket</u>	<u>Block</u>	<u>Lot</u>	<u>Assessment Reduction</u>	<u>Tax Reduction</u>
004980-2009	101	11.02	50,000	\$1,729.00
004980-2009	101	12	200,000	\$6,916.00

NOW, THEREFORE BE IT RESOLVED, by the Township Committee of the Township of South Hackensack, County of Bergen, a refund check be issued in the amount of \$8,645.00 payable to The Irwin Law Firm, P.A, trustee for Saddle River Ave. Associates and the mailing address is 80 Main Street, Suite 410, West Orange, NJ 07052

Consent Agenda Resolution 2010-10
Date: October 14, 2010

Resolution No. 2010 – 196 Licenses – September 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

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>	<u>Type</u>
09/09/10	LoVecchio	3455A	\$ 5	Garage Sale
09/17/10	Plewan	3456A	\$ 5	Garage Sale
09/21/10	Spadavecchia	3457A	\$ 5	Garage Sale
<u>TOTAL:</u>			<u>\$ 15</u>	

FIRE PERMITS

<u>Received</u>	<u>Business</u>	<u>License #</u>	<u>Fee</u>
9/15/10	C&T Realty – 69 Leuning St. Tar Kettle – Roof	2370	\$ 166.00
9/22/10	J&J Tile – 100 Louis St.	2371	\$ 166.00

9/24/10 AMS Electronics – 150 Wesley 2372 \$ 166.00

TOTAL FIRE: \$ 498.00

GRAND TOTAL ALL LICENSES/PERMITS: \$ 513.00

Consent Agenda Resolution No. 2010-10

Date: October 14, 2010

Resolution No. 2010-197 Authorize Firefighter Convention Expenses

WHEREAS, the Township Committee of the Township of South Hackensack is desirous of supplementing the cost of attendance at the Annual Firefighter Convention held in Wildwood, New Jersey for Life Members and certain officers of the fire department,

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of South Hackensack, County of Bergen, New Jersey, that all Life Members who attended the State Firemen Association Convention receive re-imbursement of \$100.00 upon submission expense receipt and signed voucher, and

BE IT FURTHER RESOLVED that the Fire Prevention Chief, Fire Chief, and Deputy Fire Chief, receive re-imbursement of 175.00 upon submission of expense receipt and signed voucher to the treasurer.

Life Members

1. Spadavecchia, Pat
2. Nasta, Michael
3. Nasta, Michael, Jr.
4. Riley, Hugh J.
5. Garbutt, John
6. Maceri, Carmine
7. Falato, Leonard
8. Panagia, William
9. DeRiso, Raymond

Dated: October 14, 2010

Consent Agenda Resolution 2010-10

Township of South Hackensack
Bergen County, New Jersey
10/14/2010

RESOLUTION NO. 2010 - 198

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

1,837,492.15

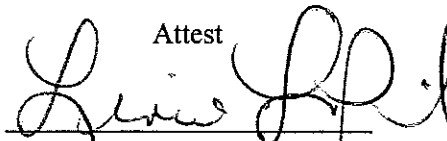
Offered By:

Seconded By:

Approval Date: 10/14/10

Approved:


James Anzevino, Mayor

Attest

Linda LoPiccolo, Clerk

Developer's & Escrow

Check No's 1596 to 1603	Per Attached List	12,462.26
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Payroll Agency

Check No's 1257 to 1268	Per Attached List	5,162.04
EFT - Premium Collection	Per Attached List	11,120.16
	Total Payroll Agency	16,282.20

Payroll

EFT - Payroll	Per Attached List	11,664.94
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Captial

Check No's 1533 to 1534	Per Attached List	1,800.00
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Dog License

Check No.	Per attached List	0.00
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Recreation Trust

Check No. 1054	Per attached List	3,300.00
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Current Fund

Check No's 7784 to 7892	Per attached List	1,791,982.75
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Range of Checking Accts: First to Last Range of Check Dates: 09/08/10 to 10/12/10
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
DEV DEVELOPERS & ESCROW CASH					
1596	09/15/10	SHT01 SOUTH HACKENSACK TOWNSHIP	150.00		788
1597	09/20/10	SHT01 SOUTH HACKENSACK TOWNSHIP	3,562.81		791
1598	10/12/10	BOS01 BOSWELL ENGINEERING, INC.	2,810.50		806
1599	10/12/10	KAU01 KAUKER & KAUKER, LLC	4,090.00		806
1600	10/12/10	NOR01 NORTH JERSEY MEDIA GROUP INC	48.20		806
1601	10/12/10	PAD10 BEATTIE PADOVANO Atty Trust	380.00		806
1602	10/12/10	SCH01 LAW OFF JOHN L SCETTINO, ESQ	688.75		806
1603	10/12/10	TAP01 TAPE REPORTERS	732.00		806

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	8	0	0.00	12,462.26
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	0.00	12,462.26

EFT ACTIVITY	EFT ACTIVITY TRACKING	Amount Paid	Ref Number
1050	09/28/10 SHP02 SOUTH HACKENSACK PAYROLL AGENC	11,664.94	795
1053	09/28/10 PRE02 PREMIUM COLLECTION	11,120.16	797

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	22,785.10
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	22,785.10

GENERAL ACCOUNT	Amount Paid	Ref Number
7784 09/09/10 SHP01 SO HACKENSACK PAYROLL AGENCY	4,381.89	783
7785 09/09/10 SHT01 SOUTH HACKENSACK TOWNSHIP	60,079.46	783
7786 09/09/10 COS02 COSTCO WHOLESALE MEMBERSHIP	100.00	785
7787 09/15/10 SHP01 SO HACKENSACK PAYROLL AGENCY	2,848.60	787
7788 09/15/10 SHT01 SOUTH HACKENSACK TOWNSHIP	40,146.13	787
7789 09/16/10 PET10 PETTY CASH	188.12	790
7790 09/21/10 SHP01 SO HACKENSACK PAYROLL AGENCY	5,904.42	792
7791 09/21/10 SHT01 SOUTH HACKENSACK TOWNSHIP	71,355.72	792
7792 09/27/10 SHP01 SO HACKENSACK PAYROLL AGENCY	80.50	794
7793 09/29/10 PRU01 Prudential Retirement	184.50	798
7794 09/30/10 SHP01 SO HACKENSACK PAYROLL AGENCY	2,967.58	800
7795 09/30/10 SHT01 SOUTH HACKENSACK TOWNSHIP	49,432.51	800
7796 10/06/10 SHP01 SO HACKENSACK PAYROLL AGENCY	3,915.60	802
7797 10/06/10 SHT01 SOUTH HACKENSACK TOWNSHIP	71,817.00	802
7798 10/06/10 SHE01 SO HACKENSACK BD OF EDUCATION	587,832.00	803
7799 10/12/10 90501 905 CREATIVE	690.00	805
7800 10/12/10 AAA02 AAA EMERGENCY SUPPLY CO INC	595.00	805
7801 10/12/10 ACE10 ACE BAG & BURLAP CO. INC.	1,925.00	805
7802 10/12/10 AFE01 MIKE MARINI	400.00	805
7803 10/12/10 ALE01 ALERT-ALL CORP.	826.85	805
7804 10/12/10 AUF01 A.U. FLORIST	100.00	805

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number	
805	10/12/10	BCH01	BERGEN COUNTY DEPT OF HEALTH	877.11	805
806	10/12/10	BCP02	BERGEN COUNTY PROSECUTOR'S	6,000.00	805
807	10/12/10	BCU01	BERGEN COUNTY UTILITIES AUTH	136,821.00	805
7808	10/12/10	BER01	BERGEN MUNICIPAL EMPLOYEE BENF	56,425.99	805
7809	10/12/10	BER08	BERGEN CTY ASSN ASSESSORS	140.00	805
7810	10/12/10	BEY01	BEYER BROS CORP	1,713.76	805
7811	10/12/10	BOS01	BOSWELL ENGINEERING, INC.	1,046.50	805
7812	10/12/10	CAB01	CABLEVISION	79.58	805
7813	10/12/10	CHA03	CHARD & CO INC	55.92	805
7814	10/12/10	CHR10	CHRISTMAS SPECTACULAR	975.00	805
7815	10/12/10	CIR02	CIRCLE D LIGHTS	44.20	805
7816	10/12/10	COA01	COAST AUTOMOTIVE	954.82	805
7817	10/12/10	COL01	COLONNELLI BROS. INC	800.00	805
7818	10/12/10	CON02	ONE COMMUNICATIONS	728.78	805
7819	10/12/10	DAN02	JOHN D'ANTON ESQ.	648.15	805
7820	10/12/10	DER02	RAYMOND DERISO	100.00	805
7821	10/12/10	ENF01	ENFORSYS POLICE SYSTEMS INC	2,084.00	805
7822	10/12/10	ESS21	ESS, INC	360.00	805
7823	10/12/10	EVA02	THE EVANS COMPANY	229.30	805
7824	10/12/10	FAI03	FAIRFIELD MAINTENANCE	302.22	805
7825	10/12/10	FED01	FEDERAL EXPRESS	16.15	805
7826	10/12/10	FIR01	THE FIRST OCCUPATIONAL CENTER	1,407.00	805
7827	10/12/10	FOL01	FOLEY MACHINERY	2,376.40	805
7828	10/12/10	FRE02	MICHAEL FREW	50.00	805
7829	10/12/10	FUT02	Future Sanitation, Inc.	8,910.00	805
7830	10/12/10	GIB01	GIBLIN & GIBLIN	3,175.00	805
7831	10/12/10	GIT01	GITTLEMAN MUHLSTOCK CHEWCASKIE	3,610.00	805
7832	10/12/10	GRC01	GRC MECHANICAL SERVICES	279.30	805
7833	10/12/10	HAS01	BOROUGH OF HASBROUCK HEIGHTS	8,648.50	805
7834	10/12/10	HUD01	HUDSON TIRE EXCHANGE	491.16	805
7835	10/12/10	IDM01	IDM MEDICAL SUPPLY	309.00	805
7836	10/12/10	INH01	INHALATION THERAPY	3.08	805
7837	10/12/10	LAN01	LANGUAGE LINE SERVICES	90.10	805
7838	10/12/10	LER01	LERCH, VINCI & HIGGINS, LLP	12,251.25	805
7839	10/12/10	LIT01	LITTLE FERRY HARDWARE	57.85	805
7840	10/12/10	LOP01	LINDA LOPICCOLO	328.54	805
7841	10/12/10	MCN10	MC NERNEY & ASSOCIATES, INC	3,500.00	805
7842	10/12/10	MGL01	MGL PRINTING SOLUTIONS	797.00	805
7843	10/12/10	MIC01	MICROSYSTEMS-NJ.COM, LLC	1,400.00	805
7844	10/12/10	MID01	MID-BERGEN REG HEALTH COMM	2,800.00	805
7845	10/12/10	MJE10	M J ENTERPRISES	1,194.00	805
7846	10/12/10	MON03	MICHAEL MONTENEGRO	185.48	805
7847	10/12/10	NJC01	NJDCA - Division of Codes	50.00	805
7848	10/12/10	NJS05	NJ Shade Tree Federation	335.00	805
7849	10/12/10	NJT01	TREASURER, ST NJ DEPT CHILD/FAM	125.00	805
7850	10/12/10	NJT02	TREASURER, N JERSEY CODES/STAN	1,104.00	805
7851	10/12/10	NJT10	STATE TREASURER	50.00	805
7852	10/12/10	NOR01	NORTH JERSEY MEDIA GROUP INC	498.44	805
7853	10/12/10	NOR10	NO NJ TEAMSTERS BENEFIT PLAN	12.80	805
54	10/12/10	OLD10	OLD DOMINION BRUSH COMPANY	385.00	805
55	10/12/10	ONS01	ONSITE JOHNNY WASTE SERVICES	450.00	805
7856	10/12/10	PAD10	BEATTIE PADOVANO Atty Trust	1,250.00	805
7857	10/12/10	PAN01	WILLIAM PANAGIA	100.00	805
7858	10/12/10	PER01	DANIEL PERONE	1,006.88	805

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
7859	10/12/10	PIT02	PITNEY BOWES INC.	122.05	805
7860	10/12/10	PIT04	PITNEY BOWES GLOBAL FINANCIAL	180.00	805
7861	10/12/10	POL03	POLIFLY TOWING CO	763.50	805
7862	10/12/10	POL04	POLAND SPRING DIRECT	35.53	805
7863	10/12/10	PRE03	PRESTIGE AUTO	4,087.04	805
7864	10/12/10	PRO03	PROFESSIONAL GOVERNMENT EDUCAT	90.00	805
7865	10/12/10	PSE01	P S E & G	6,837.00	805
7866	10/12/10	PVS01	PASSAIC VALLEY SEWERAGE COMM	2,023.11	805
7867	10/12/10	RAC01	RACHLES & MICHELE'S OIL CO INC	5,132.59	805
7868	10/12/10	ROT02	JOSEPH J. ROTOLO	344.50	805
7869	10/12/10	RPL01	R & P LANDSCAPING	1,450.00	805
7870	10/12/10	RUT02	RUTGERS, THE STATE UNIVERSITY	390.00	805
7871	10/12/10	SCH10	SCHWAAB, INC.	4.98	805
7872	10/12/10	SHE01	SO HACKENSACK BD OF EDUCATION	587,832.00	805
7873	10/12/10	SHE02	SHERWIN WILLIAMS	39.84	805
7874	10/12/10	SHF01	SO HACKENSACK FIRE CO NO 1	1,560.00	805
7875	10/12/10	STA01	STAPLES CREDIT PLAN	805.95	805
7876	10/12/10	STA04	STANDARD INSURANCE COMPANY	99.54	805
7877	10/12/10	SUS01	SUSQUEHANNA MUNICIPAL FINANCE	249.00	805
7878	10/12/10	UNI01	UNITED WATER NEW JERSEY	3,429.79	805
7879	10/12/10	VAN01	VAN DINES FOUR WHEEL DRIVE CTR	250.00	805
7880	10/12/10	VER05	Verizon V06	92.46	805
7881	10/12/10	VER06	Verizon 8965	398.87	805
7882	10/12/10	VER07	Verizon 0648	241.08	805
7883	10/12/10	VER09	Verizon wireless 1644	160.04	805
7884	10/12/10	VIG01	VIGILANTI ELECTRIC INC	875.00	805
7885	10/12/10	WOO01	Woodruff Energy	6.90	805
7886	10/12/10	ZFA	LEONARD FALATO	100.00	805
7887	10/12/10	ZGA01	JOHN GARBUTT	100.00	805
7888	10/12/10	ZMA09	FRANCESCO MACERI	397.84	805
7889	10/12/10	ZNA01	MICHAEL NASTA, JR	100.00	805
7890	10/12/10	ZNA02	MICHAEL NASTA	100.00	805
7891	10/12/10	ZRI02	HUGH JAMES RILEY	180.00	805
7892	10/12/10	ZSP01	PATSY SPADAVECCHIA	100.00	805

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	109	0	0.00	1,791,982.75
Direct Deposit:	0	0	0.00	0.00
Total:	109	0	0.00	1,791,982.75

GENERAL CAPITAL	GENERAL CAPITAL	INTERCHANGE		
1533	10/12/10	KEY36	KEYTECH	1,300.00 807
1534	10/12/10	LER01	LERCH, VINCI & HIGGINS, LLP	500.00 807

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	2	0	0.00	1,800.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	0.00	1,800.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
257	09/09/10	NJF03 NEW JERSEY FAMILY SUPPORT	165.00		784
258	09/09/10	SHT01 SOUTH HACKENSACK TOWNSHIP	622.21		784
1259	09/15/10	SHT01 SOUTH HACKENSACK TOWNSHIP	622.21		789
1260	09/15/10	NJF03 NEW JERSEY FAMILY SUPPORT	165.00		789
1261	09/27/10	SHP01 SO HACKENSACK PAYROLL AGENCY	877.57		793
1262	09/28/10	SHT01 SOUTH HACKENSACK TOWNSHIP	632.35		796
1263	09/28/10	NJF03 NEW JERSEY FAMILY SUPPORT	165.00		796
1264	09/29/10	PRU01 Prudential Retirement	338.28		799
1265	09/30/10	NJF03 NEW JERSEY FAMILY SUPPORT	165.00		801
1266	09/30/10	SHT01 SOUTH HACKENSACK TOWNSHIP	622.21		801
1267	10/06/10	SHT01 SOUTH HACKENSACK TOWNSHIP	622.21		804
1268	10/06/10	NJF03 NEW JERSEY FAMILY SUPPORT	165.00		804

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	12	0	0.00	5,162.04
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	0.00	5,162.04

REC	RECREATION TRUST			
1054	09/14/10	HOR01 HORIZON ENTERTAINMENT, INC	3,300.00	786

Checking Account Totals	Paid	Void	Amount Void	Amount Paid
Checks:	1	0	0.00	3,300.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	0.00	3,300.00

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	134	0	0.00	1,837,492.15
Direct Deposit:	0	0	0.00	0.00
Total:	134	0	0.00	1,837,492.15

Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	0-01	1,789,812.75	125.00
	C-04	1,800.00	0.00
	D-05	12,462.26	0.00
	G-02	2,045.00	0.00
	P-20	11,664.94	0.00
	P-22	16,282.20	0.00
Year Total:		27,947.14	0.00
	R-24	3,300.00	0.00
Total of All Funds:		1,837,367.15	125.00

Resolution No. 2010-199 Person-To-Person Transfer 0259-33-012-003

WHEREAS, an application has been filed for a Person-to-Person Transfer of Plenary Retail Consumption License Number 0259-33-012-003, heretofore issued to Club 213 Inc, 213 Huyler Street, South Hackensack, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term;

WHEREAS, the applicant is qualified to be licensed according to all standard established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33;

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business;

NOW, THEREFORE BE IT RESOLVED that the Township Committee of the Township of South Hackensack does hereby approve, effective October 14, 2010, the transfer of the aforesaid Plenary Retail Consumption License to JRV Holdings LLC, and does hereby direct the Township Clerk/A.B.C. Board Secretary to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to JRV Holdings LLC, effective October 14, 2010 ".

Offered: Anzevino

Second: Brugger

Roll Call Vote: Ayes: Anzevino, Brugger, Cagas, Maceri Absent: Eckel.

Date: October 14, 2010

Township of South Hackensack
SEPTEMBER 2010
Correspondence

- 9/3/10 BCUA – Offsite Conditions Disclosure Map revised date 9/1/2010
- 9/8/10 NJMC – Zoning Certificate Application, B 84 L 2 – 651 12th Street, Carlstadt – Meadowlands Park/ New Warehouse & Office Building
- 9/8/10 Board of Chosen Freeholders – Intro to Bond Ord. No. 10-24 Special Services School District, intro to Bond Ord. No. 10-25 Special Service School District, intro to Bond Ord. No. 10-26 to discontinue a portion of River Drive in Garfield, NJ, Resolution No. 969 authorize shared service with Garfield for River Drive Improvements, and Resolution No. 1907 to enter into legal agreement with Garfield for intersection improvements
- 9/9/10 TANAAC – meeting scheduled for Wednesday, October 27th at 7:00 p.m. at 90 Moonachie Avenue, Teterboro – August 2010 complaint correlation list
- 9/13/10 NJMC – Zoning Certificate Application Block 131 Lot 6 in Carlstadt for 42,289 s.f. warehouse and office building along with related improvements for 725 Washington Ave LLC; Project Review Application Block 124 Lot 48 in Carlstadt to construct a 936 s.f. building addition and related improvements for Gotham Park/Tribeca Oven Inc.; Zoning Certificate Application Block 22 Lot 1 in Moonachie for proposed 71,476 s.f. light industrial and warehouse facility and related site improvements for 140 State Street LLC
- 9/13/10 State of NJ Dept of State – 2010 Election Deadline & Voter Information Posters
- 9/22/10 Memorial School – 2010 Coppa Italia Tournament info
- 9/23/10 Bergen Community College – community engagement outreach activities, programs, and services – contact Sharon Goldstein 201-447-9218
- 9/24/10 Board of Chosen Freeholders – adopt Ord. No. 10-24 Special Services School District, adopt Ord. No. 10-25 Special Services School District, and intro to Ord. No. 10-27 to update and amend the Dept. of parks, Rules and Regulations
- 9/24/10 NJLM – Save the Date for the 19th Annual Mayor’s Legislative Day – February 16, 2011 State House Annex Committee Room 4 Trenton, NJ
- 9/24/10 Dana Roberts –Hum – re: Busing to Hackensack High School
- 9/30/10 Cablevision – Tariffs for residential and commercial customers and the launch of the Deutsche Welle TV effective September 22, 2010

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

October 6, 2010

Re: curb cut 423 Chestnut Avenue

Dear Township Committee

Upon reviewing the curb cut application for 423 Chestnut Avenue (block #16, lot #25) the South Hackensack Police Department has no objections. This curb cut will not affect any parking on the street. As per township ordinance # 205-19 parking prohibited at all times on certain streets (West side of Chestnut Avenue).

Respectfully Submitted

A handwritten signature in black ink that reads "Michael D. Frew".

Michael D. Frew
Chief of Police

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

October 12, 2010

Re: crossing guard

Dear Mayor and Township Committee:

- Time off for crossing guards for the month of September.

CROSSING GUARD

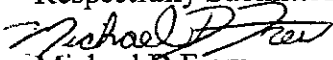
TIME OFF

Filomena Barricella	2 SHIFTS
Joseph DePierro	0
Frank Fiorino	1 SHIFT
Angela Parisi	4 DAYS & 2 SHIFTS
Maria Regan	1 DAY
Dorothy Yannetti	10 DAYS
Terry Zito	1 SHIFT

Crossing guards work 3 shifts per day

- In the month of September Crossing Guard Dorothy Yannetti came into my office and informed me that she would be out a few days for personnel reasons. On October 7, 2010 Dorothy Yannetti informed me that she had fulfilled her personnel obligations.

Respectfully Submitted


Michael D Frew
Chief of Police

RECEIVED
OCT 13 2010
SOUTH HACKENSACK
CLERK

SOUTH HACKENSACK RECREATION COMMISSION
Minutes from Tuesday, August 10th, 2010

IN ATTENDANCE:	WORKERS	COMMISSIONERS
	Dan Perone	Avis LoVecchio
	Carol Perone	Teresa LoFaro
	Terry Zito	Sal Zito
		Vincent Corrollo

Avis LoVecchio opened the meeting at 7:05 PM.

NEW BUSINESS:

Discussed the budget and ways to keep cost for busing and trips as low as possible.

Discussed having possible exercise program in Memorial School during week nights for adults only.

Field Day scheduled for September 25th, 2010 (Rain Date: Sunday September 26th, 2010)

Talked about events that will be held during Field Day.

UPCOMING EVENTS:

Field Day, Date: September 25th, 2010

Halloween Trip, Date: October 15th, 2010

Meeting Adjourned at 7:50 PM

Respectfully Submitted,

Terry Zito



SOUTH HACKENSACK RECREATION COMMISSION
Minutes from Tuesday, September 8th, 2010

Special Meeting

This special meeting was called to order by Liaison Jim Anzevino, in attendance were representatives from the police department, ambulance corps, township committee and recreation commission.

During this meeting we discussed all of the events that will take place on Field Day (September 25th 2010).

Larry Zito

SOUTH HACKENSACK RECREATION COMMISSION
Minutes from Tuesday, September 14th, 2010

IN ATTENDANCE: WORKERS COMMISSIONERS
Dan Perone Avis LoVecchio
Carol Perone Teresa LoFaro
Terry Zito Sal Zito
Elaine Baracella Vincent Corrollo
Michael Falcone
Joe Marella
Maria Regan
Michael Klejmont

RECEIVED
OCT 13 2010
SOUTH HACKENSACK
MUNICIPAL CLERK

Avis LoVecchio opened the meeting at 7:30 PM.

NEW BUSINESS:

Discussed the budget and ways to keep cost for busing and trips as low as possible.

Discussed having possible exercise program in Memorial School during week nights for adults only.

Field Day scheduled for September 25th, 2010 (Rain Date: Sunday September 26th, 2010)

Talked about events that will be held during Field Day, workers must report at 10 AM

Acquiring a quote for new recreation shirts.

Night Gym will begin October 25th, 2010

UPCOMING EVENTS:

Field Day, Date: September 25th, 2010

Halloween Trip, Date: Friday October 15th, 2010 from 6-10PM

Meeting Adjourned at 7:50 PM

Respectfully Submitted,

Terry Zito





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

October 4, 2010

Honorable Township Committee
227 Phillips Avenue
South Hackensack, NJ 07606

Dear Committee,

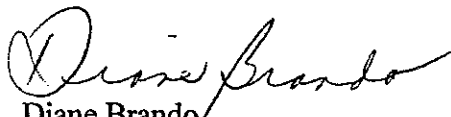
The following are checks forwarded to the Township of South Hackensack from the Municipal Court of South Hackensack:

Check #1325 in the amount of \$8,016.68 for fines and costs for the month of September 2010.

Check #1326 in the amount of \$12.00 for the P.O. A.A. fines for the month of September 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 SEPTEMBER, 2010

TOTAL MOTOR VEHICLE SUMMONS ISSUED: 77

TOTAL MILEAGE: 7710

RESPECTFULLY SUBMITTED



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 SEPTEMBER 2010
DATE: 10/5/2010
CC:

Chief Frew;

There were a total of (11) accident reports taken in the month of September 2010

- | | |
|---------------------------------|-----------------------------|
| (8) REPORTABLE | (1) ACCIDENTS WITH INJURIES |
| (2) NON REPORTABLE | (1) PERSON INJURED |
| (1) STATE SR-1 REPORTS | |
| (-3) FROM THE PREVIOUS MONTH OF | |
| (-4) AS COMPARED TO | |

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

IN OTHER TRAFFIC NEWS:

All Crossing Guard equipment was checked and replaced as needed. All Crossing Guards viewed the "School Zone, Danger Zone" video and signed off on same. AAA supplied "Schools Open, Drive Carefully" material along with Halloween bags which were dropped off at Memorial School for distribution.

Respectfully submitted;


Ptl. Robert Chinchar #46
Traffic Officer

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

OCTOBER 4, 2010

EQUIPMENT MAINTENANCE REPORT

1. The police department has 1 vehicle with 93,182 miles, 1 vehicle with 85,460 miles, and 1 vehicle with 81,344 miles.
2. The rug between room number 136 and room number 137 is in need of repair. It could be a trip hazard.

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 SEPT

DAY	NAME OR REASON	RECEIPT#	ACC RPT	DISCOVERY	ALARM	ID CARD	F/PRINT	F/ARMS	OTHER
9/3/2010	LEXIS NEXIS, 10-007226	19830	\$0.75						
9/3/2010	METRO RPTS, 10-005385	19831	\$0.75						
9/3/2010	METRO RPTS, 10-005385	19832	\$0.75						
9/3/2010	METRO RPTS, 10-005385	19833	\$0.75						
9/4/2010	FREDDY MURILLO	19834	\$0.75						
9/8/2010	GARY GULINO	19835						\$7.00	
9/13/2010	EZ POLICE REPORTS	19836		\$10.00					
9/13/2010	METRO RPTS, 10-006670	19837	\$0.75						
9/13/2010	METRO RPTS, 10-006670	19838	\$0.75						
9/13/2010	LEXIS NEXIS 10-0068776	19839	\$0.75						
9/13/2010	ANISE & ANISE	19840		\$3.00					
9/16/2010	NICHOLE NITOLE	19841							
9/16/2010	KEVIN CORRISTONE, 10-0059	19842		\$10.00				\$5.00	
9/19/2010	VIC VRANCO	19843	\$0.75						
9/20/2010	LEXIS NEXIS, 10-007557	19844	\$1.50						
9/21/2010	FRATELLI BERETTA	19845				\$100.00			
9/22/2010	METRO RPTS, 10-006874	19846	\$0.75						
9/22/2010	METRO RPTS, 10-006874	19847	\$0.75						
9/22/2010	ANISE & ANISE	19848		\$3.75					
9/27/2010	SHAHRYER HAMEDUNI, 10-00	19849	\$0.75						
9/27/2010	AMICA MUTUAL INS CO	19850	\$0.75						
9/27/2010	LEXIS NEXIS, 10-007831	19851	\$0.75						
9/27/2010	JOHN ARMSTRONG	19852		\$3.00					
9/27/2010	ANISE & ANISE	19853		\$2.25					
TOTAL			\$12.00	\$32.00	\$100.00	\$0.00	\$0.00	\$12.00	\$0.00

MONTHLY TOTAL PAGE 1: \$156.00
 GRAND TOTAL: \$160.00

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

DAY 9/30/2010
NAME OR REASON KEN MAMAZZO

RECENTLY CASORREVEINCE DEPARTMENT CARD F/PRINT F/ARMS OTHER
19854 \$4.00

TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.00	\$0.00
MONTHLY TOTAL PAGE 2:						\$4.00	
GRAND TOTAL:						\$160.00	

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

9/1/2010 - 9/30/2010

Code	Description	Count
ABAN	ABANDONED 911 CALL	8
AGGR	AGGRAVATED ASSAULT	2
ALAR	ALARM ACTIVATION	36
ALAR C	ALARM ACTIVATION CANCELLED	1
F A	ALARM ACTIVATION, FIRE	4
ANIM	ANIMAL COMPLAINT	10
ARREST	ARREST ON WARRANT	3
AOJ	ASSIST OTHER JURISDICTION	6
AUTO	AUTO THEFT	1
BLKD	BLOCKED DRIVEWAY	1
BLKROAD	BLOCKED ROADWAY	1
COMPL	BUILDING CHECK	5
VAND	CRIMINAL MISCHIEF	1
CROWD	CROWD DISPERSAL	1
DAMA	DAMAGE TO TWP PROPERTY	2
DNGR COND	DANGEROUS CONDITION	2
DISA	DISABLED VEHICLE	6
DISP	DISPUTE	9
DIST	DISTURBANCE CALL	3
DOA	DOA	1
DOMV	DOMESTIC VIOLENCE CALL	2
DPW	DPW SERVICE CALL	2
911	E911 EMERGENCY CALL	10
ENT LIC	ENTERTAINMENT LICENSE	9
FITE	FIGHT IN PROGRESS	1
FIRE ALAR	FIRE ALARM	2
HYDR	FIRE HYDRANT COMPLAINTS	1
FIREARM	FIREARMS APPLICATION	1
FOUN	FOUND PROPERTY	1
GAS LEAK	GAS LEAK	1
GPP	GUEST PARKING PERMIT	54
HARR	HARASSMENT COMPLAINTS	4
ALARM	HOLD UP ALARM	1
INV	INVESTIGATION	2
JUVI	JUVENILE COMPLAINT	1
KDN	KIDNAPING/ABDUCTION	1
LTDP	LANDLORD/TENANT DISPUTE	1

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

9/1/2010 - 9/30/2010

Code	Description	Count
LSP	LOST OR STOLEN PROPERTY	4
EMS	MEDICAL EMERGENCY	12
SEC34	MISC. CALLS SECTOR CHECKS 3 & 4	49
DOS	MISC. FULL TIME DISPATCHER OUT SICK	1
PT	MISC. PART TIME DISPATCHER OUT SICK	2
MACC	MISC.ACCIDENTS	1
MISC1	MISC.CROSSING GUARD OUT SICK	20
MISC	MISC.OFFICER OUT SICK	7
UNKMISC	MISCELLANEOUS CALLS	11
MVA	MOTOR VEHICLE ACCIDENT	11
MVC	MOTOR VEHICLE COMPLAINTS	4
HITR	MOTOR VEHICLE HIT AND RUN ACCIDENT	1
MVPV	MOTOR VEHICLE PARKING VIOLATION	2
MVS	MOTOR VEHICLE STOP	39
MUTA	MUTUAL AID / FIRE	2
NOIS	NOISE COMPLAINT	10
NOTI	NOTIFICATION	8
155-13	OVERNIGHT PARKING VIOLATION	30
PARK	PARK CHECK	90
POLA	POLICE ASSISTANCE	3
938	PRIVATE PROP PARK COMP	5
PROPDAM	PROPERTY DAMAGE	1
PUMP	PUMP STATION ALARM	24
RADI	RADIO TEST	59
RAPE	RAPE/SEXUAL ASSAULT	1
REPO	REPOSESSION	1
RTO	REQUEST TIME OFF	20
RTC	REQUEST TOUR CHANGE	4
RFLD	ROADWAY FLOODING	1
SCHOOL2	SCHOOL CHECK	87
SCHO	SCHOOL POST	5
SECC	SECURITY CHECK	26
SENIOR	SENIOR CITIZEN CHECK-IN PROGRAM	25
ASLT	SIMPLE ASSAULT	2
SA	SUSPICIOUS CONDITION	10
SV	SUSPICIOUS VEHICLE	3
SUSP	SUSPICIOUS PERSONS	8

SOUTH HACKENSACK

227 Phillips Ave, SOUTH HACKENSACK, NJ 07606

GC Type Breakdown

9/1/2010 - 9/30/2010

Code	Description	Count
THEFT	THEFT	2
TOUR	TOUR SHEET	30
TRAN	TRANSPORTATION	1
WATR	WATER MAIN BREAK	1
WELF	WELFARE CHECK	1
WIRE	WIRE DOWN	2
		Total: 823



SOUTH HACKENSACK TOWNSHIP

227 PHILLIPS AVENUE
P.O. BOX 1984
SOUTH HACKENSACK, N.J. 07606
BERGEN COUNTY

FIRE PREVENTION BUREAU

September 22, 2010

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 June 2010.

- 17 New Inspections
- 31 Violations found during the New Inspections
- 21 Re-inspections
- 5 Residential Smoke Alarm Inspections (Rental)
- 1 Residential Smoke Alarm Inspections (Sale)
- 4 Commercial Certificate of Occupancy Inspections
- 8 CCO re-inspections, rental, sale and commercial

At the present time all Life Hazard inspections are up to date. Non Life Hazard inspections are falling slightly behind.

Entered NJ State NIFIRS reports for the month of May and transmitted electronically to the state office.

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

Fire Official Maceri attended Memorial School's annual awards assembly to present award for Fire Prevention Poster Contest.

Regards,

Francesco Maceri 

Francesco Maceri, Fire Official



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

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

Collections for the month of SEPTEMBER 2010 were as follows:

Current Taxes Collected	91,230.29	
Future Taxes Collected	12,123.65	
Current Sewer User Charges	961.20	
Sewer Overpayments		
Current Well Charges		
Current BOD's		
Interest on Taxes	1,264.74	
Interest on Sewer User Charges	9.73	
Return Check Fee	20.00	
Tax Sale/Arrears		
Tax Sale Prep Cost		
Tax Sale - Cost (interest)		
Lien Redemption		
Tax Title Search		
TOTAL COLLECTION		105,609.61

Respectfully Submitted,

Mary Terraccino
Tax Collector



RECEIVED
OCT 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

October 1, 2010

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

Dear Mr. Cagas

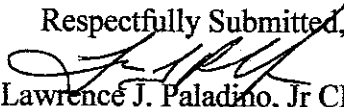
I would like to report on some of our accomplishments for the month of September. Checked & cleaned Ejector Station on Grove Street (daily), checked & cleaned Ejector Station in Garfield Park (3 times a week), daily check of all sewer lines in both sections of town. Swept streets in this section of town, Moonachie & Garfield Park sections. Cleaned up town hall, police station, and senior citizen's building. Cut grass down park, behind school, along Phillips Ave, and island on Lincoln Street. Cleaned up park and walking track for field day. Picked up 3,760 pounds of trash that was left behind by garbage man.

For the month of September, the Department of Public Works had 2 pick up days for newspaper, September 14th. and September 28th. On September 14th, the Department of Public Works used 3 men, 2 trucks, 18 man hours, 16 gallons of gas, and both trucks rode a total of 72 miles for a total of 5,660 pounds of paper. On the second pick up day, September 28th, the Department used a total of 3 men, 2 trucks, 18 man hours, 16 gallons of gas; both trucks rode a total of 67 miles for a total of 4,060 pounds of paper. For the month of September, the Department of Public Works picked up a total of 9,720 pounds of paper.

The Department of Public Works started to get all trucks, plows, and salters ready for the winter season.

For the month of September, the Department of Public Works answered 7 ambulances calls. 4 Medical Emergencies, 1 CPR call, 1 motor vehicle accident, and 1 fire call. 5 calls were transported to Hackensack Medical Center, 1 call was transported to Holy Name Hospital in Teaneck, and 1 call was a stand by for fire dept. The total man hours used for the month of September were 6 hours 10 mins.

Respectfully Submitted,


Lawrence J. Paladino, Jr CPWM
Superintendent

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

Zoning Report Monthly Activity

July 2010

This Month

Year to Date

	This Month	Year to Date
<u>Permits Collected</u>	\$290	\$2,760
<u>Zoning Applications</u>		
Received	9	68
Still Open	---	0
Approved	7	59
Denied	2	9

Activity

Conducted office hours
 Attended Township Committee Caucus
 Drove the township periodically
 Attended Township Committee Meeting
 630 Huyler, sign being installed no permit, permit applied for a smaller sign
 Court, 60 Saddle River, storage trailers, Springtime Mattress, adjourned by defendant
 Consulted with BOA attorney regarding revoking Diossa Zoning Permit, he agreed
 Attended Board of Adjustment meeting

Inspections:

60 Franklin	CCO (Residential Rental)
240 South Main	CCO (Biogenesis)
280 Phillips	CCO (Residential Sale)
26 John	CCO (Residential Rental)
295 Huyler	CCO (Residential Rental)
102 Phillips	CCO (Residential Rental)

Plan Reviews

77 Calicooneck
 310 Huyler

Respectfully Submitted
 Ray DeRiso, Zoning Official



Zoning Report Monthly Activity

June 2010

This Month

Year to Date

Fees Collected

\$290

\$2,476

Zoning Applications

Received

9

59

Still Open

0

Approved

8

52

Denied

1

7

Activity

Conducted office hours

Attended Township Committee Caucus

Drove the township periodically

Attended Township Committee Meeting

90 Calicooneck installed pool, no permits, no fence, pool removed

Attended Planning Board meeting

600 Huyler constructing interior walls, no permits, construction removed

275 Huyler set up tables in parking lot selling clothes, shut down

Attended Board of Adjustment meeting which had to be cancelled, no quorum

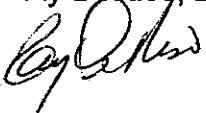
Inspections:

49 Leuning	CCO (Residential Rental)
18 Central	CCO (Dazian)
533 Moonachie	CCO (Residential Sale)
600 Huyler	CCO (Desi Chef Foods)
240 South Main	CCO (US Pack Logistics)
1 Rossi	CCO (Residential Rental)
275 Huyler	CCO (Blue Moon Trucking)
248 Phillips	CCO (Residential Rental)
25 Agar	CCO (Residential Rental)
1 Wilson	CCO (Residential Rental)

Plan Reviews

none

Respectfully Submitted
Ray DeRiso, Zoning Official



RECEIVED

SEP 16 2010

SOUTH HACKENSACK
MUNICIPAL CLERK

Property Maintenance Report August 2010

Bill Regan

Location	Date of complaint	Date of inspection	Action Taken	Comments	Other
235 Huyler Street	n/a	8/21/10	Work in progress	Re inspect 9/21/10	
15 Hegner	n/a	8/21/10	Warning grass		
39 Milano	n/a	8/21/10	Warning grass		
71 Grove	n/a	8/21/10	Warning grass		
FedEx /Berkshire Gr 41 Taylor Street Springfield MA	7/15/10	8/15/10	Final letter to be sent 9/20/10	Fence/weeds	
Mv Auto Repair 2 346 Main Street	N/A	8/15/10	corrected	Dumpster	
482 Chestnut	n/a	8/15/10	Warning issued grass		
1 Maple Ave	5/18/10	8/15/10	BMW not maintaining the property	Final Letter to be sent 9/20	Follow up email 7/1/2010
38 Dyer	n/a	8/15/10	Grass weeds	Warning issued	9/15/10
470 Rossi	n/a	8/15/10	Grass/structure in yard	Warning issued 30 day correction	9/15/10
Alan Party Rental 450 Huyler	n/a	8/15/10	Loading dock/garbage in lot	30 day correction letter	Referred to Zoning and building
31 Williams	8/24/10	9/9/10	Illegal 3 family change change	Referred to zoning	Zoning

**SOUTH HACKENSACK FIRE DEPARTMENT
MONTHLY ACTIVITY REPORT
SEPTEMBER 2010**

TO FIRE COMMISSIONER GARY BRUGGER: MONTHLY REPORT SEPTEMBER 2010

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

<u>FIRES:</u>		<u># OF MEN</u>	<u>MAN HOURS</u>
09/01/10	30 WESLEY ST-ALARM ACTIVATION	3	1hr 24mins
09/02/10	19 WESLEY ST-WATERFLOW ALARM	10	5hrs 40mins
09/10/10	80 LEUNING ST-ALARM ACTIVATION	5	2hrs 40mins
09/17/10	50 ROMANELLI AVE-ALARM ACTIVATION	5	2hrs 5mins
09/17/10	MUTUAL AID LITTLE FERRY	4	3hrs 56mins
09/17/10	MUTUAL AID LITTLE FERRY	5	3hrs 45mins
09/22/10	255 WEST ST-CO DETECTOR	6	1hr 30mins
09/29/10	375 HUYLER ST-WATERFLOW ALARM	12	5hrs
09/30/10	35 HORIZON BLVD-POWER LINE DOWN	12	14hrs 36mins

TOTAL:		HOURS	40hrs 36mins
---------------	--	--------------	---------------------

CHIEF'S CALLS:

09/22/10	DATES OF EVENTS	14	7hrs
09/25/10	STAND BY SO HACK FIELD DAY	12	60hrs
09/25/10	COVERAGE FOR LITTLE FERRY FIREWORKS	6	17hrs
09/26/10	WORK DETAIL ENGINE 403	13	39hrs

TOTAL:		HOURS	123hrs
---------------	--	--------------	---------------

DRILLS:

TOTAL:		HOURS	0
---------------	--	--------------	----------

MONTHLY TOTALS:

163hrs 36mins	MAN HOURS
9	FIRES
0	DRILLS
4	CHIEF'S CALL

YEAR TO DATE TOTALS:

1,299hrs 41mins	MAN HOURS
96	FIRES
6	DRILLS
8	CHIEF'S CALL

RESPECTFULLY SUBMITTED,

Francesco A. Maceri *(CM)*
CHIEF FRANCESCO A MACERI



TOWNSHIP OF SOUTH HACKENSACK

TOWNSHIP COMMITTEE

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

227 PHILLIPS AVENUE
SOUTH HACKENSACK, NEW JERSEY 07606
BERGEN COUNTY

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

October 1, 2010

Township Committee
Municipal Complex
South Hackensack, NJ 07606

The Construction Department has issued 7 permits for the month of **SEPTEMBER 2010** with the following revenue:

• Building	\$ 281
• Plumbing	\$ 690
• Electric	\$ 160
• Fire	\$ 200
• DCA State Fees	\$ 49
• CO's (DCA)	\$ 250
• Other (CO, CCO, smoke detectors)	<u>\$ 1175</u>
Total	\$ 2805

Respectfully Submitted,

James Riley
Construction Official
/lh

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



Monthly Activity Report - Permits
 Residential/Non-Residential Use Group - ICC
 For the Month of 09/01/2010 to 09/30/2010

Date: 10/05/2010
 Page: 1

0259 - SOUTH HACKENSACK TWP

Use Group	Permit Type	Number of Permits	Number of Updates	Number of Square Feet	Number of Cubic Feet	Number Private Owned	Number Public Owned	CHARACTERISTICS						Total Value of Construction			
								Housing Units Gained			Housing Units Lost				SALE	RENT	RENT
								All Units	Income-restrict.	All Units	Income-restrict.						
R-3	Minor Wk	3	0	0	0	0	0	0	0	0	0	0	0	0	0	\$11,329.00	
B	Rehab.	1	0	0	0	0	0	0	0	0	0	0	0	0	0	\$350.00	
	Minor Wk	1	0	0	0	1	0	0	0	0	0	0	0	0	0	\$1,200.00	
F-1	Rehab.	1	0	0	0	1	0	0	0	0	0	0	0	0	0	\$15,450.00	
Totals		6	0	0	0	6	0	0	0	0	0	0	0	0	0	\$28,329.00	

Fees Calculated

Building	\$281.25	Total Permit Surcharge	\$48.57
Electrical	\$160.00	Certificate	\$0.00
Plumbing	\$690.00	Permit(Other)	\$0.00
Fire Protection	\$200.00	Total Fees Rpt Calculated	\$1,379.82
Elevator	\$0.00	Total Fees On File	\$1,380.00
Annual Permit	\$0.00		

Fees Paid (Payments made)

Total Amount Paid	\$1,380.00
Total Amount Waived	\$0.00

Prepared by: Lydia Heinzelman Date Prepared: 10/05/2010 Signature: _____

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

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

SEPTEMBER 2010


Board of Adjustment Receipts

9/7/10	# 13024	Zito – Add'l Escrow 77 Calicooneck Road Block: 7.05 Lot: 29 D-05-30-10-01	\$ 1,000
9/7/10	# 13025	Zito – Application Fee 77 Calicooneck Road Block: 7.05 Lot: 29 D-05-30-10-05	\$ 500
9/29/10	# 13026	Voided Receipt	
9/29/10	# 13027	Weiland Asphalt, Application Fee 25 Grove Street Block: 2.01 Lot: 12.02 (Application not received in-house yet)	\$ 200
Total Board of Adjustment Receipts			<u>\$ 1,750</u>

Planning Board Receipts

Total Planning Board Receipts: **\$ 0**

Respectfully Submitted,



Lydia Heinzelman
Planning and Zoning Board Secretary

SEPTEMBER 2010

	License Type	Amount
	Entertainment	
11	Entertainers	880
	Cable Communications	
1	Liquor - Transfer	148.80
	Liquor - Annual Renewal	
	Motel - Annual Renewal	
	Game Machine	
	Amusement Games	
	Vending Machines	
	Mobile Vendor	
	General Merchandise	
	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	
4	Garage Sale	20
Total General Licenses		1,048.80
Total Fire Licenses		
2	Type II	322
Total License Fees Collected		1,370.80

Sydie Heintz



SOUTH HACKENSACK TOWNSHIP

227 PHILLIPS AVENUE
P.O. BOX 1984
SOUTH HACKENSACK, N.J. 07606
BERGEN COUNTY

FIRE PREVENTION BUREAU

October 12, 2010

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 months of July/August 2010.

21	New Inspections
46	Violations found during the New Inspections
21	Re-inspections
8	Residential Smoke Alarm Inspections (Rental)
2	Residential Smoke Alarm Inspections (Sale)
7	Commercial Certificate of Occupancy Inspections
11	CCO re-inspections, rental, sale and commercial

At the present time all Life Hazard inspections are up to date and non life hazards are falling slightly behind.

Entered NJ State NIFIRS reports for the month of June and transmitted electronically to the state office.

Regards,

Francesco Maceri 

Francesco Maceri, Fire Official

Zoning Report Monthly Activity

August 2010

	This Month	Year to Date
<u>Fees Collected</u>	\$610	\$3,371
<u>Zoning Applications</u>		
Received	13	81
Still Open	---	0
Approved	12	71
Denied	1	10

Activity

Conducted office hours
 Attended Township Committee Caucus
 Drove the township periodically
 Attended Township Committee Meeting
 378 Route 46 West, revoked Diossa Zoning Permit, principal use is dance club
 Diossa requested to open 2 days, short notice on revocation, promoters booked, conferred with BOA attorney who said I can do if everything else in compliance, will be good barometer on operations.
 Court, 60 Saddle River, storage trailers, Springtime Mattress, guilty \$233 fine, violations abated
 Attended Planning Board meeting
 Visit Maple Grove Cemetery, spoke to manager, said will do whatever needed to comply
 Attended opening of Diossa, 378 Route 46 West to observe operation
 Construction company moving into 25 Grove, no permits, stopped
 Attended meeting regarding Meadowland reorganization and Teterboro merger
 Prepared to defend my position for Diossa's appeal of revocation of Zoning Permit to BOA
 Received complaint that 25 Agar has 3 dwelling unit, inspected found 2 dwelling units
 Attended Board of Adjustment meeting, successfully defended revocation of Diossa Zoning Permit
 Visited 490 Route 46 West, Burger King told to remove flags along highway, removed
 Discovered new tenant 275 Huyler unit 2B, advised to get permits, paper work picked up

Inspections:

480 Taylor	CCO (Residential Rental)
240 South Main	CCO (Innovity)
23 Milano	CCO (Residential Sale)
378 Route 46 West	CCO (Diossa)
202 West	CCO (ARC Holding)
9 Tuve	CCO (Residential Rental)
240 South Main	CCO (Architectural Glass)
72 Grove	CCO (Residential Rental)
83 Phillips	CCO (Residential Rental)
490 Huyler	CCO (Lola Products)
275 Huyler	CCO (Elish Paper)

Plan Reviews

77 Calicooneck (2nd time)



Respectfully Submitted
 Ray DeRiso, Zoning Official