REGULAR MEETING OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF LITTLE FALLS WAS HELD THIS EVENING IN THE MUNICIPAL BUILDING

Monday, August 28, 2023

Council President Sgobba called the meeting to order at 7:00 p.m. with the following members present: Christine Hablitz and Michael Murphy. Also present were Mayor James Damiano, Township Attorney Joseph Wenzel, Township Administrator Charles Cuccia, Assistant Township Administrator Vincent Quatrone, Municipal Clerk Cynthia Kraus, and Deputy Clerk Melissa DePiro.

Absent: Councilmember Jayna Patel and Councilmember Christopher Vancheri.

Township Employees present: Police Chief Bryan Prall.

SALUTE TO THE FLAG-Following the Salute to the Flag Council President SGOBBA requested a moment of silence to honor the passing of 3 year old Liam Marquez, honorary member of the Police and Fire Departments, and Helen Lewis, member of the Senior Advisory Board.

STATEMENT OF PUBLIC NOTICE: Take notice that adequate notice of this meeting has been provided in accordance with N.J.S.A. 10:4-8 and N.J.S.A. 10:4-10 as follows: A notice of the meeting was prominently posted on the bulletin board at the Municipal Building, located at 225 Main Street, Little Falls, N.J. on January 5, 2023. A copy of the notice was mailed to the North Jersey Herald and News and The Record on the same date. Additionally, a copy of the notice was filed in the office of the Township Clerk on said date. A link and a telephone number to join the meeting virtually can be accessed on the Township website at <u>www.lfnj.com</u>. Electronic provisions have been established for the public to participate during the public comment portion of the meeting.

APPROVAL OF MINUTES

It was moved by Councilmember Murphy, seconded by Councilmember Hablitz, that the Minutes of the Regular Meeting of July 24, 2023, and the Minutes of the August 14, 2023 Workshop be and they were approved.

Poll: Ayes: Hablitz, Murphy, Council President Sgobba Nays: None

The Council President declared the motion passed.

MAYOR'S REPORT

PROCLAMATION RECOGNIZING LIAM MARQUEZ – At this time, Mayor Damiano read a Proclamation recognizing resident Liam Marquez as an honorary Fire and Police Department member.

ATTORNEY'S REPORT

Mr. Wenzel had nothing to report.

COUNCIL MEMBER REPORTS

Councilmember MURPHY provided and update on sponsorships for the Township calendar.

Councilmember HABLITZ reported on upcoming Library events including weekly Happy Hour Yoga and Reading to Daisy on September 13th. The Town-wide Yard Sale has been changed to September 30th with a rain date of October 1st. Councilmember HABLITZ then reviewed details of the Little Falls Spooky Sprint 5K slated for October 22nd.

In Councilmember VANCHERI's absence, Council President SGOBBA provided his report which included receipt of a 9-11 seedling tree awarded to the Township. The tree will be dedicated at the 9-11 ceremony to be held on 9-11 at 6:30PM at Wilmore Road Park. An update was also provided on Don't Block the Box, signage, and line painting on Main Street.

REMARKS FROM THE CHAIR

Council President SGOBBA announced the Harvest Moon Dance will be held on October 12th. He then provided a progress report on the Hometown Hero program including a sample banner for display.

PUBLIC COMMENT

Anyone wishing to address the Township Council may do so through the Council President. It is preferred if you give your name and address for the record. Comments are to be limited to three minutes, however, if appropriate, you may be granted additional time in the sole discretion of the Council President.

Members of the public who have joined the Meeting virtually and desire to provide comment shall raise their virtual hand in the Zoom application. The Meeting Moderator will queue the members of the public that wish to provide comment and the Council President will recognize them in order. Members of the public who have joined the Meeting by calling in must press *6 to mute and unmute themselves and *9 to raise their hand. Members of the public who have joined the Meeting via the Zoom application must click the Reactions icon and then the Raise Hand icon. Once the process is complete, we will return to the regular order of business.

It was moved by Councilmember Hablitz, seconded by Councilmember Murphy, that the meeting be and it was opened to the public.

Poll: Ayes: Hablitz, Murphy, Council President Sgobba Nays: None

The Council President declared the motion passed.

<u>Cindy Alexander</u>, 10 Montclair Ave - commented on her support of Ordinance No. 1469, how marijuana has helped her medical condition, and provided experiential details of the process of purchasing it. In response to Council President SGOBBA, Ms. Alexander explained she visits multiple locations as there is a strain she prefers that is not available at all locations. In response to Mayor Damiano's inquiry, Ms. Alexander explained that \$100 worth of cannabis lasts one week.

<u>Hugh Giordano</u> – representing United Food and Commercial Workers Union (UFCW), Local 360, the official labor union representing cannabis workers from seed to sale, commented on the UFCW support of Ordinance 1468 and 1469, and that having these establishments creates jobs with good benefits. Mr. Giordano suggested amendment of the Ordinance to include labor peace and project labor agreements to protect workers.

<u>Rebecca Panico</u> commented on her reasons she supports Ordinance No. 1468, referring to support on the 2020 ballot question in 2020 per election data on the County website, as well as an opportunity to boost tax revenue. Ms. Panico voiced concern regarding Ordinance No. 1469, specifically regarding the location on Route 46, stating traffic concerns and better accessibility to residents in Town. Councilmember HABLITZ requested clarification that Ms. Panico was in favor of a dispensary in Town but would rather have it in the downtown areas as opposed to the highway. Ms. Panico agreed and Councilmember HABLITZ pointed out that traffic may be better after the construction is completed.

<u>Gian Lombardi</u> – retail cannabis business owner in Haledon who shared his experience, noting that the licensing process should include a period where businesses/entrepreneurs know there is an application period they can apply within and submit an application. Mr. Lombardi suggested the Township publicly open up an application period, accept multiple applications, and choose what would be the best business for Little Falls. He also highlighted as Ordinance No. 1468 is written, the only applicants who can apply are those who have gone through a conditional licensing phase, referencing Section B. Mr. Giordano recommended the Ordinance be amended as a final state license cannot be obtained until local approval is obtained. Therefore, the Township may want to issue its own form a of conditional license that will allow an application to go and obtain final State approval.

<u>Jim Doran-</u> commented on prohibition and queried whether the Township had any authority to require or encourage unionization. Mr. Wenzel stated he was unsure whether the Council has that authority and would have to investigate further should the Council request.

<u>Gabriella Wilday-</u> Gian Lombardi's partner, addressed Mr. Doran's comment, noting the State requirement to have a labor peace agreement in place on the State application. Ms. Wilday discussed Ordinance No. 1468 and No. 1469, noting her belief that there needs to be an ordinance to amend 33-6 to allow cannabis in Little Falls. She also noted it would be helpful for the Council to consider how many dispensaries would be allowed to operate in the Township so that entrepreneurs know what their chances are to obtain a license. Council President SGOBBA noted Ordinance No. 1469 will be held for further review. In response to Ms. Wilday's comments on amending 33-6, Mayor Damiano stated his impression it was unnecessary because the Class 5 license was not addressed in the prior Ordinance, therefore there is nothing to amend in the current Ordinance. Mr. Wenzel stated he would have to investigate it.

<u>Damaris Rodriguez-</u> expressed her opposition to the Ordinance, as she has children in the school system, believes it will negatively impact younger people and give them access to illegal drugs, and is concerned the location is close to the high school. Councilmember HABLITZ stated she is not a cannabis user, but recently visited a cannabis dispensary to see how they work and described her observations, noting the establishment was well monitored. Councilmember HABLITZ discussed studies that showed communities with dispensaries have less illegal activity and while she expressed understanding of Ms. Rodriguez's concerns as mother and grandmother herself, she did not believe a dispensary would cause illegal drugs.

<u>Alexis Arema</u> – 10 Overlook Ave. expressed her support of cannabis as it would be good for the Township and for tax revenue.

No one having come forward to be heard, it was moved by Councilmember Hablitz, seconded by Councilmember Murphy, that the meeting be and it was closed to the public.

Poll: Ayes: Hablitz, Murphy, Council President Sgobba

Nays: None The Council President declared the motion passed.

CONSENT AGENDA

All items on the Consent Agenda were considered to be routine and will be enacted with a single motion.

REPORTS

Municipal Clerk's Report - Month of July 2023

| | MUNICIPAL CLERKS REPORT Month of July 2023 | |
|-------------------------------|---|------------|
| ABC LICENSES | | \$165.00 |
| OTHER LICENSES | | |
| Business Licenses | \$1,275.00 | |
| Pre-paid Business Licenses | | |
| Raffle Licenses | \$160.00 | |
| | | \$1,435.00 |
| REGISTRAR OF VITAL STATISTICS | | |
| Fees & Permits | \$408.00 | |
| Marriage Licenses-LF | \$125.00 | |
| Marriage Licenses-NJ | \$15.00 | |
| | | \$548.00 |
| MRNA | | |
| Street Maps | | |
| Zoning Maps | | |
| Zoning Ordinances | | |
| Document Copies | | |
| Garage Sales | \$15.00 | |
| Misc. Fees & Refunds: | | |
| TOTAL MRNA | | \$15.00 |
| TOTAL CURRENT ACCOUNT | | \$2,163.00 |
| TOTAL TO TREASURER | | \$2,163.00 |

Municipal Clerks Dog/Cat License Report - Month of July 2023

MUNICIPAL CLERK'S DOG/CAT LICENSE REPORT Month of July 2023

| Dog Licenses issued 07/01/2023 thru 07/31/2023 | |
|--|----------|
| Nos. 170 to $183 =$ Licenses | |
| Amount due Little Falls | \$95.20 |
| Amount due State | \$22.80 |
| Total Cash Received | \$118.00 |
| Cat Licenses issued 07/01/2023 thru 07/31/2023 | |
| Nos. to | |
| Licenses Issued | |
| Total Cash Received | \$118.00 |
| Total to Treas. | \$118.00 |

Tax Collector's Report - Month of July 2023 MONTHLY REPORT MONTHLY REPORT Municipality of <u>Township of Little Falls</u> Office of the <u>Tax Collector</u> Township of Little Falls <u>Current Account, Lakeland Bank</u> Revenues Collector for the Month of July 2023 Categories 01.

| Categories 01- | July 1-31, 2023 | 2023 Year to Date | | |
|------------------------|---|-------------------|--|--|
| 2023 Taxes | \$7,395,037.17 | \$33,464,785.05 | | |
| 2016-2022 Taxes | 12,872.53 | 525,859.46 | | |
| Interest | 3,009.36 | 62,091.00 | | |
| Duplicate Tax Bill | 35.00 | 40.00 | | |
| Insufficient Check Fee | 0.00 | 120.00 | | |
| 6% YE-Penalty Fee | 0.00 | 19,868.04 | | |
| PILOT in-lieu of taxes | 38,580.65 | 417,224.28 | | |
| GRAND TOTALS | \$7,449,534.71 | \$33,489,987.83 | | |
| Delinquent 2016 Taxes | \$284,632.08 (princ). | | | |
| Delinquent 2020 Taxes | 2,240.64 (bankruptcy). | | | |
| Delinquent 2021 Taxes | 4,519.28 (bankruptcy). | | | |
| Delinquent 2022 Taxes | 123,624.36 (subject to tax sale 09/12/2023). | | | |
| Delinquent 2023 Taxes | <u>327,694.25</u> (1 st -2 qtrs/princ) | | | |
| Total Delinquent Taxes | \$742,710.61 | | | |

2023 Refunds this month = 2023 Year to date refunds =

-\$0.00 -\$20,535.27

Breakdown of refunds for years 2018-2023 completed in 2023(see attached).

| | REFUNDS IN THE YEAR 2023 | | | | | | | | | |
|----------|---------------------------------|--------------|--------------|--------------|--------------------------|-------------|-----------------|----------------------------|----------------|------------------------|
| Months | 2019 STCJ | 2020 STCJ | 2021 STCJ | 2022 STCJ | 2022 Exempt/ Other | 2023 CBJ | 2023 Regular | 2023 Senior/ Veteran | Exempt 2023 | Totals By Months |
| January | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$328.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$328.60 |
| February | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,184.64 | \$2,184.64 |
| March | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$328.60 | \$3,378.02 | \$0.00 | \$6,194.94 | \$9,901.56 |
| April | \$1,533.24 | \$2,329.96 | \$52,368.44 | \$56,170.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$112,402.53 |
| May | \$0.00 | \$8,861.47 | \$10,146.71 | \$12,105.62 | \$0.00 | \$0.00 | \$2,982.80 | \$0.00 | \$0.00 | \$34,096.60 |
| June | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| July | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,152.77 | \$0.00 | \$1,201.04 | \$0.00 | \$4,265.23 | 8,619.04 |
| Totals | \$1,533.24 | \$11,191.43 | \$62,515.15 | \$68,276.51 | \$3,481.37 | \$328.60 | \$7,561.86 | \$0.00 | \$12,644.81 | \$167,532.97 |

Note: The above figures represent the months that the Tax Collector did the adjustments in the computer; the Resolution(s) may have been adopted in the next month.

STCJ = State Tax Court Judgments.

CBJ= County Board Judgments.

Meeting of August 28, 2023

Municipality of <u>Township of Little Falls</u> Office of the <u>Tax Collector</u> Township of Little Falls <u>Tax Collector Trust 1 (Lien Monies)</u>, <u>Lakeland Bank</u> Revenues for the Month of <u>July 2023</u>

| Revenues for the Month of <u>July 2025</u> | | |
|--|-----------|--------------|
| | | 2023 |
| | Deposit | Year-to-Date |
| January 2023 | \$ 0.00 | \$ 0.00 |
| February 2023 | 0.00 | 0.00 |
| March 2023 | 19,684.33 | 19,684.33 |
| April 2023 | 18,984.71 | 38,669.04 |
| May 2023 | 31,365.76 | 70,034.80 |
| June 2023 | 0.00 | 70,034.80 |
| July 2023 | 0.00 | 70,034.80 |
| Total Collected as of July 31, 2023 | | \$ 70,034.80 |
| Municipality of Township of Little Falls | | |

Township of Little Falls <u>Tax Collector</u> Township of Little Falls <u>Tax Collector Trust 2 (Lien Premium Monies), Lakeland Bank</u> Revenues for the Month of <u>July 2023</u>

| Revenues for the Month of <u>July 2025</u> | | |
|--|--------------|-----------------------|
| | Liens with | |
| | Premiums | |
| | Redeemed/(-) | <u>Bal. /Dep. (+)</u> |
| Balance Brought Forward (January 1, 2023) | | \$449,500.00 |
| January 2023 | \$ 0.00 | 449,500.00 |
| February 2023 | 0.00 | 449,500.00 |
| March 2023 | -30,000.00 | 419,500.00 |
| April 2023 | -43,000.00 | 376,500.00 |
| May 2023 | -76,000.00 | 300,500.00 |
| June 2023 | 0.00 | 300,500.00 |
| July 2023 | 0.00 | 300,500.00 |
| Ending Balance as of July 31, 2023 | | \$300,500.00 |

Recreation Report - Month of July 2023

| Recreation Center –July 2023 | | | | |
|------------------------------|-------------|-----------|-------|--------------|
| Program | Facility | # Classes | Hours | Participants |
| Summer Day Camp | Rec. Center | 19 | 85 | 4,500 |
| Yoga | Multi | 2 | 2 | 12 |
| Fencing | Gym | 5 | 10 | 40 |
| | | | | |
| Weekly Totals | | 26 | 97 | 4552 |

Civic Center Report - Month of July 2023

| Month of July 2023 | | | |
|-----------------------------|------------------|-------|--------------|
| Meeting Group | # of Meetings | Hours | Participants |
| Senior Citizen Social Clubs | 7 | 42 | 170 |
| Arts & Craft Class | 3 | 6 | 44 |
| Stamp Club | 2 | 4 | 20 |
| Tai Chi/Qi Gong | 4 | 8 | 60 |
| Gentle Yoga/Fit Over Fifty | 3 | 6 | 36 |
| LF Fire Dept. Meeting | 1 | 2 | 10 |
| OEM Meeting | 1 | 2 | 10 |
| LFFPA Meeting | 1 | 2 | 15 |
| Totals | 22 | 72 | 365 |

Police Department Report - Month of July 2023

OPERATION DIVISION MONTHLY REPORT

| Type of Arrest | Total |
|---------------------------------------|-------|
| Total Calls for Service | 3253 |
| Total Operation Reports Generated | 179 |
| Total Investigation Reports Generated | 48 |
| Total Arrests | 15 |

Arrest Summary

| Type of Arrest | Total |
|----------------------------|-------|
| Driving While Intoxicated | 7 |
| Simple Assault (DV) | 2 |
| Aggravated Assault (DV) | 1 |
| Weapons Possession | 1 |
| Outstanding Warrant (NCIC) | 1 |
| Outstanding Warrant (ACS) | 1 |
| Outstanding Warrant (ATS) | 1 |

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Patrol Bureau Time & Attendance

| Type of Hours | Total |
|---|-------|
| Vacation | 156 |
| Holiday | 347 |
| Compensatory | 85.5 |
| Sick | 112 |
| Personal time | 19 |
| Credit time | 254 |
| Administrative | 0 |
| PBA day | 7 |
| Schedule transition | 33 |
| Bereavement | 0 |
| Overtime due to Training | 6 |
| Overtime hours to maintain minimum staffing level | 24 |
| Overtime due to Incident/Weather/Other Event | 15.5 |

TRAFFIC SAFETY SECTION

| Type of Hours | Total |
|--------------------------------|--------------------|
| TRAFFIC STUDIES | 2 |
| SELECTIVE ENFORCEMENT DETAILS | 7 |
| RADAR DETAILS | 6 |
| MOTOR VEHICLES COMPLAINTS | 24(CAD) |
| | 1 (Complaint Form) |
| MOTOR VEHICLE STOPS | 26 |
| SUMMONS ISSUED | 146(742) 439(Dept) |
| MOTOR VEHICLE CRASH REPORTS | 53 |
| SAFETY STICK VIOLATIONS ISSUED | 122 |

COMMUNITY POLICING

| Type of Hours | Total |
|--|------------|
| Cell block inspections | 20 |
| School arrivals | 0 |
| School dismissals | 0 |
| School Walk-thru | 0 |
| Vacant house checks | 22 |
| Child car seat installations | 2 |
| Station House Adjustment Supervision Details | 3 (20 hrs) |
| Project medicine box emptied | 1 |
| Summer Camp Traffic Details | 28 |
| Community function appearances | 5 |
| School function appearances | 0 |

Special projects/details

National Night Out/Rec Center Movie Night

COMMUNICATIONS BUREAU Time & Attendance

| Type of Hours | Total |
|--|-------|
| Vacation | 72 |
| Holiday | 36 |
| Compensatory | 12 |
| Sick | 12 |
| Personal time | 0 |
| Credit time | 95 |
| Schedule transition | 12 |
| Bereavement | 0 |
| OT Covered by Full Time | 188.5 |
| OT Covered by Per Diem | 48 |
| OT Covered by Supervisor | 8.5 |
| OT Due to Training | 12.5 |
| Overtime due to incident/weather/other event | 8 |

Communications Bureau Calls for Service

| Type of Hours | Total |
|---------------|-------|
| 9-1-1 | 224 |
| NON-EMERGENCY | 611 |
| WALK-IN | 12 |
| RADIO | 1,416 |
| MDT | 1,020 |
| TOTAL CFS | 3.253 |

| LITTLE FALLS POLICE DEPARTMENT Operations Division Monthly Report | | | | | |
|--|---|---------|--------------|---|--------|
| CODE | CALL FOR SERVICE | TOTAL | CODE | CALL FOR SERVICE | TOTALS |
| 0440 | AGGRAVATED ASSAULT HANDS AND FEET | 1 | 6614 | TRAFFIC POST | 41 |
| 0510 | BURGLARY | 7 | 6615 | TRAFFIC COUNTER DEPLOYMENT/RADAR SIGN | 3 |
| 0610 | THEFT | 10 | 6616 | TRAFFIC STUDY | 4 |
| 0614 | BURGLARY TO MOTOR VEHICLE | 2 | 7003 | PROPERTY CHECK/AREA CHECK | 594 |
| 0710 | MOTOR VEHICLE THEFT | 1 | 7004 | VACANT HOME CHECK | 42 |
| 0800 | SIMPLE ASSAULT | 2 | 7008 | MEDICAL ASSISTANCE | 45 |
| 1120 | CREDIT CARDS | 1 | 7010 | NOTIFICATIONS | 8 |
| 1130 | FRAUD ALL OTHERS | 1 | 7012 | BANK ESCORTS, ETC | 3 |
| 1341 | RECOVER STOLEN VEHICLE NOT FOR LOCAL THEFTS | 1 | 7014 | OTH PUB SERV/WELFARE CHK | 17 |
| 1440 | CRIMINAL MISCHIEF ALL | 3 | 7015 | ASSIST CITIZEN | 3 |
| 1445 | PROPERTY DAMAGE REPORT | 5 | 7050 | PROPERTY CHECK SCHOOL FACILITIES | 62 |
| 1810 | CDS | 2 | 7055 | BAR/TAVERN CHECK | 59 |
| 2111 | DWI – ALCOHOLL/UNDER INFL | 7 | 7085 | CHILD CUSTODY EXCHANGE | 1 |
| 2415 | DISPUTE | 22 | 7504 | ASSISTING-OTHER POLICE DP | 10 |
| 2420 | DISORDERLY CONDUCT/HARASSMENT | 1 | 7505 | ASSIST OTHER PD ALCO-TEST | 1 |
| 2450 | NOISE COMPLAINT | 9 | 7506 | ASSISTING – OTHER AGENCIES | 9 |
| 2485 | ALARM ALL OTHERS | 3 | 7510 | UTILITIES PROBLEM | 2 |
| 2619 | VIOLATION OF TRO/FRO | 2 | 8010 | WARRANTS – LOCAL | 1 |
| 2657 | HARASSMENT | 1 | 8110 | WARRANTS-OTHER AGENCIES | 2 |
| 2660 | TRESPASSING | 1 | 8212 | WARRANTS – CONTEMPT OF COURT | 1 |
| 2662 | WEAPONS OFFENSE/OTHER | 1 | 8220 | WARRANTS – NON SUPPORT | 1 |
| 2665 | FIREWORKS | 17 | 9002 | ADMINISTRATIVE DUTIES | 305 |
| 4014 | OPEN DOORS/WINDOWS GENERAL POLICE | 5 | 9003 | COMMUNITY POLICING | 11 |
| 4018 | STREETS LIGHTS-OUT/REPAIRS | 1 | 9006 | SICK DAY | 4 |
| 4020 | SUSPICIOUS AUTO GENERAL POLICE | 11 | 9008 | COURT | 4 |
| 4021 | SUSPICIOUS ACTIVITY | 10 | 9010 | IN SERVICE TRAINING | 30 |
| 4022 | SUSPICIOUS PERSON GENERAL POLICE | 9 | 9020 | POLICE INFORMATION | 1 |
| 4026 | DOWN-WIRES/POLES/TREES/LIMBS | 2 | 9025 | FIELD CONTACT INFORMATION | 4 |
| 4028 | OTHER NON-CRIMINAL INV GENERAL POLICE | 15 | 9027 | FIREARMS APPLICATION | 9 |
| 4040 | PATROL INVESTIGATION | 9 | 9028 | FINGERPRINT | 2 |
| 4051 | ALARM BURGLARY OR HOLD UP RESIDENCE | 21 | 9029 | CIVIL MATTER | 1 |
| 4052 | ALARM BURGLARY OR HOLD UP NON RESIDENCE | 24 | 9030 | SPECIAL DETAIL ASSIGMENT | 34 |
| 4100 | ALARMS (FIRE ALARMS) | 5 | 9034 | REPOSESSION | 3 |
| 4141 | FIRE-RESIDENTIAL STRUCTURE FIRE | 1 | 9050 | BACKGROUND CHECK | 3 |
| 4157 | FUMES – ODOR OF GAS | 2 | 9052 | TRO/FRO INFORMATION & SERVICE | 1 |
| 4159 | SMOKE CONDITION | 1 | 9071 | DIRECTED PATROL | 65 |
| 4170 | ASSIST – POLICE DEPARTMENT | 2 | 911 | 911 HANG UP/CHK WELFARE | 70 |
| 5004 | FOUND ARTICLES | 1 | 9110 | PRO-ACTIVE PATROL | 225 |
| 5008 | LOST ARTICLES | 4 | 9112 | FOOT PATROL | 7 |
| 5016 | MISSING PERSON ANIMAL BITES | 1 | 9115 | FOLLOW-UP CHILDSEAT INSPECTION | 27 |
| 5504 5506 | ANIMAL BITES LOST/FOUND/STRAY ANIMALS | 1 4 | 9118 9110 | 911 TRANSFER TO OTHER | 2 51 |
| | | | | | - |
| 5510 6006 | ANIMAL COMPLAINTS ALL MV ACCIDENT W/INJURY | 8 | 9130 9137 | OPERATION MEDICINE CABINET EVIDENCE DUTIES | 1 10 |
| 6006 | MV ACCIDENT W/INJURY MV ACCIDENT NO INJURIES | 52 | 9137 | VEHICLE MAINTENANCE | 10 |
| 6008 | MV ACCIDENT NO INJURIES MV CRASH-SR-1/OTHER | 52 1 | 9192 | ADMINISTRAIVE INVESTIGATION | 1/ |
| 6303 | TRAFFIC OFFENSE ALL OTHER | 1 | 9210 | SEX OFFENDER REGISTRATION | 4 |
| 6305 | SELECTIVE ENFORCEMENT TRAFFIC | 97 | 7782 | SEA OFTENDER REGISTRATION | 4 |
| 6306 | RADAR | 211 | | | + |
| 6308 | TRAFFIC MV COMPLAINT | 211 | | | + |
| 6310 | TRAFFIC INV COMPLAINT TRAFFIC ENFORCE/STOP | 714 | | | + |
| 6335 | TRAFFIC ENFORCE/STOP TRAFFIC HAZARD | 14 | | | + |
| 6336 | DISABLED MV | 21 | | | + |
| 6510 | PARKING ENFORCEMENT | 74 | | | + |
| 6608 | ESCORTS | 3 | | | + |
| 6610 | MOTORIST ASSIST | 1 | | | + |
| 6612 | SIGNALS SIGNS OUT | 1 | | | + |
| 0012 | | 1 | I | | |

Investigations & Services Division Report July 2023 Monthly Report

DETECTIVE BUREAU

Criminal Case Management:

10 Cases were referred for follow-up investigation.
18 Investigations currently remain open and active.
8 Cases closed from current and previous months.
5 Assist own Agency (Patrol Invest/Cases/Special Details)

<u>Criminal Complaints/Warrants Served:</u> 1 Cases where criminal complaints were issued by the Investigative Division.

1 Total Criminal Complaints Issued

0 Attempts were made to service outstanding criminal arrest warrants issued by the Little Falls Municipal Court.

Juvenile:

1 Juvenile case(s) investigated

0 Juvenile Complaint Issued
1 Station-House Adjustments was filed by the Department's Juvenile Detective.

<u>Narcotics:</u>
0 Arrests were made by the investigative division for a drug related offense.
1 33 lbs. of prescription drugs collected in the drop box.

<u>After Hours Callouts:</u> 1 Incident required a detective for investigative support or notification after hours.

Grand Jury/Superior Court Appearances:

0 Cases required a Detective to appear and testify before a Grand Jury or Superior Court.

Internal Affairs (IA):

0 IA Complaint(s) was screened and indexed.

0 IA Investigation(s) was conducted and closed.0 IA Complaint(s) remains open (2022) and is being investigated.

Major Discipline: There were 0 investigations closed that resulted in disciplinary action requiring termination, demotion and/or suspension of five (5) or more days.

Search Warrants/Subpoenas:

11 Subpoenas were requested to be served for an investigation. There were 0 search warrants and 0 communication data warrants executed.

Background Investigations:

The Detective Bureau completed: 2 Police Applicants 1 Crossing Guard Applicant 0 ABC Background/Applicants

0 Dispatcher Applicants 0 Solicitor Applicant Investigations

Megan's Law (Sex-Offender) Registrations:

0 New Registrations4 Address Verification and Re-Registration

0 Transferred to Other Agency There are currently 12 registered sex-offenders residing within the Township.

Detective Time Off and Overtime: Construction - 23 hours Vacation/Holiday - 56 hours

Overtime: TOTAL 4.5 Hours Detective (Investigations and Follow ups) Hours for Cash - 0 hours Detective (Investigations and Follow ups) Hours for Compensatory Time -.5 hours Patrol Shift Coverage by Detective -0 hours (OT Cash) Patrol Grant OT -0 hours Court OT -8 Hours (OT Cash) PVHS / Outside Events – 0 Hours

Notable Detective Cases:

- Investigations
 - Case#22-25375 (Burglary/Attempted MV Theft) Garden Street -On December 6, 2022, patrol officers documented several reports • of motor vehicle burglaries which occurred overnight. One incident captured the suspect entering the victim's vehicle and attempting to steal it on video surveillance. The victim's vehicle was processed for latent fingerprints. The latent fingerprint evidence led to the eventual charging of the suspect in relation to this case.

 Time Off: TOTAL Hours

 Dersonal - 0 hours
 Sick-16 hours

 $Other-0 \ hours \ (Bereavement)$

Case#23-18460 (Attempted Murder) Chela's Restaurant and Bar - Upon completion of the original investigation, Administrative Charges under Liquor Laws (Title 33) were filed against Chela's Restaurant and Bar. A Total of (8) counts on various violations stemming from this original incident.

RECORDS BUREAU:

Discovery and OPRA: 8 Discovery Cases involving Digital (Audio/Video) files were processed for defense attorneys, the public defender and prosecutors. 12 Total discovery cases. 30 OPRA requests were processed.

633 pages of reports were facilitated and forwarded to the Township Clerk's Office for OPRA requests.

\$1120.00 was deposited by the Records Bureau during the month.

Discovery \$0.00/Firearms \$925.00/Accident & Incident Reports \$195.00/Fingerprints \$0.00

Firearms:

- 3 Applications for Firearms Permits
- 3 Firearms Purchaser ID cards were issued
- 8 Handgun Purchase Permits were issued
- 3 Permit to Carry Handguns Issued

Background Investigations: 9 Firearm Investigations Completed

0 Application Withdrawn by Applicant/Denied

TRAINING

MEL Risk Management for Managers & Supervisors (1.5 hr. webinar)- Chief Prall, Det./Lt. Gilchrist, Sgt. Cespedes, Sgt. Tulling, Ptl. Timmerman

CODIS Compliance Training (2 hr. webinar) -Cpl. Vanak Northeast Counterdrug Training Center Social Networking (2 days) – Det. Kania Evidence Based Approach to Background Investigations (2 days)- Det./Sgt. Moncato Behavioral Threat Assessment Management (1 day)- Det. Isshak

Department Training: Legal Updates (Power DMS) – All sworn personnel

Construction Report - July 2023 Uniform Construction Code Permits Issued - 41 Inspections -186 Total Value of Construction - \$471,273.00 Certificate of Occupancy - \$441.00 Permit Fees Collected - \$12,142.00 Permit Fees Waived - \$0.00 Penalties - \$0.00 Total Fees Collected - \$12,583.00

Zoning

Total Zoning Fees - \$3500.00

Property Maintenance Certificates of Compliance Fees -\$1,185.00 Inspections -80 Roll-off permits - \$50.00 Complaints - 0 Violations Issued - 24 Total Fees Collected - \$1,935.00 Monthly Revenue \$18,018.00

YTD 2023 Revenue \$332,783.00

Finance Department Report - July 2023

| BUDGET STATUS REPORT YEAR TO DATE TOWNSHIP OF LITTLE FALLS JANUARY 1, 2023 – JULY 31, 2023 | | | | | | | |
|--|--|------------------------------|-------------------------|----------------|-------------------------|-------------------------|--------------|
| ACCOUNT 01-2010 | BUDGET | Budget After Modification | Paid or Charged | Encumbered | Paid or Committed | Balance | % Spent |
| 00-000 | BUDGET | 0.00 | 60500 | 0.00 | 605.00 | -605.00 | 0.0 |
| 20-1000 | ADMINISTRATION S&W | 165,000.00 | 82,725.61 | 0.00 | 82,725.61 | 82,274.39 | 50.1 |
| 20-1050 | ADMINISTRAION O/E | 68,800.00 | 47,779.82 | 19,500.00 | 67,279.82 | 1,520.18 | 97.7 |
| 20-1100 | MAYOR & COUNCIL S&W | 17,500.00 | 10,208.52 | 0 | 10,208.52 | 7,291.48 | 58.3 |
| 20-1102 20-1200 | MAYOR & COUNCIL O/E CLERK S&W | 2,000.00 297,129.00 | 718.92 | 0.00 | 718.92 174.262.20 | 1,281.08 122,866.80 | 35.9 58.6 |
| 20-1200 | CLERK S&W CLERK O/E | 88,500.00 | 30.206.48 | 16.763.00 | 46,969.48 | 41,530.52 | 53.0 |
| 20-1202 | FINANCIAL ADM. S&W | 158,450.00 | 105,995.55 | 0.00 | 105,995.55 | 52,454.45 | 66.8 |
| 20-1302 | FINANCIAL ADM. 5& W | 75,000.00 | 44,748,49 | 114.48 | 44,862.97 | 30,137.03 | 59.8 |
| 20-1352 | FINANCIAL ADMIN. AUDIT | 58,000.00 | 25,250.00 | 0.00 | 25,250.00 | 32,750.00 | 43.5 |
| 20-1450 | REVENUE ADMIN.S&W | 107,723.00 | 62,838.40 | 0.00 | 62,838.40 | 44,884.60 | 58.3 |
| 20-1452 | REVENUE ADMINO/E | 39,500.00 | 37,384.79 | 1,422.88 | 38,807.67 | 692.33 | 98.2 |
| 20-1500 | ASSESSMENTS S&W | 61,587.00 | 35,925.93 | 0.00 | 35,925.93 | 25,661.07 | 58.3 |
| 20-1502 | ASSESSMENT OF TAXES | 32,900.00 | 8,427.30 | 0.00 | 8,427.30 | 24,472.70 | 25.6 |
| 20-1550 | LEGAL SERVICES S&W | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 20-1551 | LEGAL SERVICES O/E | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 20-1552 | LEGAL SERVICES O/E | 175,000.00 | 102,619.60 | 39,068.80 | 141,688.40 | 33,311.60 | 80.9 |
| 20-1651 | ENGINEERING S&W | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 20-1652 | ENGINEERING O/E | 50,000.00 | 32,653.08 | 4,089.00 | 36,742.08 | 13,257.92 | 73.4 |
| 20-1801 20-1802 | PLANNING BOARD S&W PLANNING BOARD O/E | 5,360.00 26,500.00 | 3,126.45 20,946.33 | 0.00 | 3,126.45 20,946.33 | 2,233.55 5,555.67 | 58.3 79.0 |
| 20-1802 | CONST.CODE OFF. S&W | 301,444.00 | 175,152.35 | 0.00 | 175,152.35 | 126,291.65 | 58.1 |
| 20-1951 | CONST.CODE OFF. O/E | 47,200.00 | 20,586.55 | 4,788.78 | 25,375.33 | 21.824.67 | 53.7 |
| 22-2001 | PLUMBING INSP. S&W | 24,793.00 | 19,412.09 | 0.00 | 19,412.09 | 5.380.91 | 78.2 |
| 22-2002 | ELECTRIC INSP. S&W | 29,063.00 | 22,241.18 | 0.00 | 22,241.18 | 6,821.82 | 76.5 |
| 23-2101 | LIABILITY INSURANCE | 35,000.00 | 34,704.00 | 0.00 | 34,704.00 | 296.00 | 99.1 |
| 23-2102 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 23-2150 | LIABILITY INSUR- | 220,800.00 | 263,243.50 | 0.00 | 263,243.50 | -42,623.50 | 119.3 |
| 23-2151 | WORKERS COMP | 325,200.00 | 272,912.00 | 0.00 | 272,912.00 | 52,288.00 | 83.9 |
| 23-2152 | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 23-2202 | NJSHBP-GROUP HEALTH | 1,730,000.00 | 1,064,887.77 | 35,064.23 | 1,099,952.00 | 630,048.00 | 63.5 |
| 23-2252 | UNEMPLOYMENT INSUR. | 15,000.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 0.0 |
| 24-2401 24-2402 | STORM IDA EMERGENCY STORM IDA EMERGENCY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 24-2402 | POLICE S&W | 4.172.948.00 | 2,741,094.42 | 0.00 | 2,741,094.42 | 1,431,853.58 | 65.6 |
| 25-2401 | POLICE O/E | 230,350.00 | 136,218.17 | 53,628.77 | 189.846.94 | 40,503.06 | 82.4 |
| 25-2402 | POLICE S&W | 537,164.00 | 308,509.93 | 0.00 | 308,509.93 | 228,654.07 | 57.4 |
| 25-2404 | POLICE S&W | 226,038.00 | 125,892.46 | 0.00 | 125.892.46 | 100,145.54 | 55.6 |
| 25-2412 | ACQ. OF POLICE CARS | 110,000.00 | 58,540.00 | 0.00 | 58,410.00 | 51,590.00 | 53.1 |
| 25-2521 | EMERG. MGMT. S&W | 15,000.00 | 8,750.00 | 0.00 | 8,750.00 | 6,250.00 | 58.3 |
| 25-2522 | EMERG. MGMT. SERV | 20,000.00 | 11,308.14 | 1,756.70 | 13,064.84 | 6,935.16 | 65.3 |
| 25-2651 | FIRE S&W | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 25-2652 | AID VOLUNTEER FIRE | 167,240.00 | 81,447.27 | 1,753.00 | 83,200.27 | 84,039.73 | 49.7 |
| 25-2653 | FIRE O/E- FLOOD | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 25-2662 | FIRE HYDRANT SERV. | 182,000.00 | 116,268.60 | 65,731.40 | 182,000.00 | 0.00 | 100.0 |
| 25-2751 | PROSECUTOR S&W | 21,683.00 | 12,648.16 | 0.00 | 12,648.16 | 9,034.84 | 58.3 |
| 25-2801 25-2802 | EMS/AMBULANCE EMT EMS/AMBULANCE | 620,940.00 113,950.00 | 323,080.99 62,495.76 | 0.00 12,889.58 | 323,080.99 75,385.34 | 297,859.01 38,564.66 | 52.0 66.1 |
| 25-2802 | EMS/AMBULANCE EMS/AMB ELMWOOD | 0.00 | 02,495.76 | 0.00 | /5,385.34 | 38,364.66 | 0.0 |
| 25-2872 | EMS/AMB ELMWOOD PK | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 26-2901 | DPW S&W | 1,018,498.00 | 592,657.12 | 0.00 | 592.657.12 | 425,840.88 | 58.1 |
| 26-2902 | DPW-O/E | 200,000.00 | 134,097.85 | 59,663.79 | 193,761.64 | 6,238.36 | 96.8 |
| 26-3001 | SHADE TREE COMM. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 26-3002 | SHADE TREE COMM. O/E | 23,370.00 | 14,389.99 | 0.00 | 14,389.99 | 8,980.01 | 61.5 |
| 26-3051 | SOLID WASTE S&W | 75,000.00 | 26,133.21 | 0.00 | 26,133.21 | 48,866.79 | 34.8 |
| 26-3052 | SOLID WASTE O/E | 686,000.00 | 463,422.72 | 156,547.21 | 619,989.93 | 66,030.07 | 90.3 |
| 26-3101 | BLDGS & GROUNDS S&W | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 26-3102 | BLDGS & GROUNDS O/E | 115,000.00 | 44,065.47 | 25,989.50 | 70,054.97 | 44,945.03 | 60.9 |
| 26-3151 | VEHICLE MAINT. S&W | 90,000.00 | 51,832.06 | 0.00 | 51,832.06 | 38,167.94 | 57.5 |
| 26-3152 | VEHICLE MAINT. O/E | 115,000.00 | 75,543.53 | 15,689.11 | 91,232.64 | 23,767.36 | 79.3 |
| 26-3252 | COMMUNITY SERVICES | 10,000.00 | 604.08 | 0.00 | 604.08 | 9,395.92 | 6.0 |
| 27-3302 | BOARD OF HEALTH- | 123,025.00 | 61,300.00 | 746.50 | 62,046.70 | 60,978.30 | 50.4 |
| 27-3332 | PEOSHA – FIRE | 3,500.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0.0 |
| 27-3350 27-3451 | FLOOD BOARD O/E PUBLIC ASSIST. S&W | 500.00 15,289.00 | 0.00 8,918.56 | 0.00 0.00 | 0.00 8,918.56 | 500.00 6,370.44 | 0.0 58.3 |
| 27-3451 | PUBLIC ASSIST. S&W PUBLIC ASSIST. O/E | 550.00 | <u> </u> | 0.00 | 8,918.56 | 550.00 | 0.0 |
| 27-3432 | FIRE PREVENTION S&W | 87,727.00 | 51,370.72 | 0.00 | 51,370.72 | 36,356.28 | 58.5 |
| 21 3301 | I IND I ND Y DIVITION S& W | 01,121.00 | 51,570.72 | 0.00 | 51,570.72 | 50,550.20 | 50.5 |

| ACCOUNT | BUDGET | Budget After | Paid or | Encumbered | Paid or | Balance | % |
|--|--|------------------------------------|------------------------------------|------------------------------|------------------------------------|------------------------------|----------------------------|
| 01-2010 | | Modification | Charged | | Committed | | Spent |
| 27-3502 | FIRE PREVENTION O/E | 9,700.00 | 5,969.68 | 467.91 | 6,437.59 | 3,262.41 | 66.3 |
| 27-3701 | SENIOR ACTIVITIES S&W | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 27-3702 | SENIOR ACTIVITIES O/E | 6,000.00 | 5,490.88 | 0.00 | 5,490.88 | 509.12 | 91.5 |
| 27-3722 | SR. CITIZEN TRANSPORT | 2,900.00 | 1,100.00 | 0.00 | 1,100.00 | 1,800.00 | 37.9 |
| 28-3701 | RECREATION S&W | 240,617.00 | 126,243.28 | 0.00 | 126,243.28 | 114,373.72 | 52.4 |
| 28-3702 | RECREATION O/E | 198,780.00 | 136,185.07 | 2,614.68 | 138,799.75 | 59,980.25 | 69.8 |
| 29-3902 | MAINT. PUBLIC LIBRARY | 651,432.00 | 325,716.00 | 0.00 | 325,716.00 | 325,716.00 | 50.0 |
| 30-4102 | PRIOR YEARS BILLS: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 30-4202 | CELEB. OF PUBLIC EVE. | 10,000.00 | 3,800.00 | 5,550.00 | 9,350.00 | 650.00 | 93.5 |
| 30-4251 | S&W ADJUSTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 31-4352 | STREET LIGHTING09 | 80,000.00 | 61.335.46 | 0.00 | 61,335.46 | 18,664.54 | 76.6 |
| 31-4402 | TELEPHONE/IT | 115,000.00 | 57,259.55 | 34,869.28 | 92,128.83 | 22,871.17 | 80.1 |
| 31-4452 | WATER | 35,000.00 | 13,369.68 | 13,176.39 | 26,546.07 | 8,453.93 | 75.8 |
| 31-4462 | GAS & ELECTRIC | 260.000.00 | 198,527.12 | 0.00 | 198,527.12 | 61,472.88 | 76.3 |
| 31-4472 | DIESEL | 70,000.00 | 21,800.99 | 17,588.06 | 39,389.05 | 30,610.95 | 56.2 |
| 31-4552 | LANDFILL/SOLID WASTE | 485,000.00 | 272,834.44 | 113,316.96 | 386,151.40 | 98,848.60 | 79.6 |
| 31-4560 | RECYCLING TAX | 15,500.00 | 9,571.50 | 4,681.26 | 14,252.76 | 1,247.24 | 91.9 |
| 31-4562 | PASSAIC VALLEY SEWER | 1.050.000.00 | 785,281.12 | 0.00 | 785,281.12 | 264,718.88 | 74.7 |
| 31-4572 | SECOND RIVER JOINT | 4,500.00 | 4,000.00 | 0.00 | 4,000.00 | 500.0 | 88.8 |
| 31-4582 | THIRD RIVER JOINT | 2,500.00 | 2.469.00 | 0.00 | 2.469.00 | 31.00 | 98.7 |
| 31-4592 | TWSP OF MONTCLAIR | 15,000.00 | 0.00 | 0.00 | 0.00 | 15.000.00 | 0.0 |
| 31-4602 | GASOLINE | 100,000.00 | 74,040.77 | 39,997.95 | 114,038.72 | -14,038.72 | 114.0 |
| 31-4612 | CITY OF CLIFTON | 7,500.00 | 0.00 | 0.00 | 0.00 | 7,500.00 | 0.0 |
| 32-0000 | Passaic Cty CARES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 36-4712 | PERS | 460,605.00 | 460,605.00 | 0.00 | 460,605.00 | 0.00 | 100.0 |
| 36-4722 | SOCIAL SECURITY | 360,000.00 | 218,412.96 | 0.00 | 218,412.96 | 141,587.04 | 60.6 |
| 36-4752 | PFRS | 1,276,611.00 | 1.276.611.00 | 0.00 | 1,276,611.00 | 0.00 | 100.0 |
| 36-4762 | LOSAP | 105,000.00 | 0.00 | 0.00 | 0.00 | 105,000.00 | 0.0 |
| 36-4765 | LODIN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 36-4770 | Employer Contribution to | 20,000.00 | 7,000.00 | 0.00 | 7,000.00 | 13,000.00 | 35.0 |
| 36-4772 | PEN.VOL. FIRE WIDOWS | 5.000.00 | 3,333.28 | 1,666.72 | 5,000.00 | 0.00 | 55.0 |
| 36-4775 | DEFICIT IN | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 36-4776 | DEFERRED CHARGES | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 40-7012 | MUNICIPAL ALLIANCE | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 40-7025 | N J ALCOHOL ED. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 40-7030 | BODY ARMOR GRANT | 3,628.29 | 3,628.29 | 0.00 | 3,628.29 | 0.00 | 100.0 |
| 40-7035 | BULLET PROOF VEST | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 40-7040 | RECYCLING TONNAGE | 18,415.35 | 18,415.35 | 0.00 | 18,415.35 | 0.00 | 100.0 |
| 40-7076 | NEW JERSEY HWY | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 40-7451 | DWI - DDEF | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 40-7533 | CLICK OR TICKET | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 40-7535 | DISTRACTED DRIVING | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 40-7601 | FF GLOBAL PREVENTION | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 10 - 10 0 | | | | | | | |
| 40-7602 40-7702 | NJ AMERICAN WATER FF CLEAN COMMUNITIES | 0.00 21,765.61 | 22,125.61 | 0.00 | 0.00 22,125.61 | -360.00 | 0.0 |
| 40-7702 | MUNICIPAL COURT S&W | 171,027.00 | 90,347.16 | 0.00 | 90,347.16 | -360.00 80,679.84 | |
| | | , | | | 90,347.16 | | 52.8 |
| 43-4902 | MUNCIPAL COURT O/E | 36,350.00 | 8,516.04 | 4,127.10 | , | 23,706.86 | 34.7 |
| 43-4952 | PUBLIC DEFENDER | 7,500.00 | 3,300.00 | 0.00 | 3.300.00 | 4,200.00 | 44.0 |
| 43-4980 | DEFERRED CHARGES | 0.00 300,000.00 | 0.00 | 0.00 | 0.00 | 0.00 293,402.00 | 0.0 |
| 44-9012 | CAPITAL IMPROVEMENT | , | 6,598.00 | 0.00 | 6,598.00 | , | 2.1 |
| 44-9052 | ACQ. OF COMPUTERS | 85,000.00 | 35,355.90 | 13,979.50 | 49,335.40 | 35,664.60 | 58.0 |
| 45-9202 | BOND PRINCIPAL | 1,525,000.00 | 191,000.00 | 0.00 | 191,000.00 | 1,334,000.00 | 12.5 |
| 45-9302 | INTEREST ON BONDS | 576,976.00 | 265,520.56 | 0.00 | 265,520.56 | 311,455.44 | 46.0 |
| 45-9402 | INTEREST ON NOTES | 202,587.00 | 4,048.64 | 0.00 | 4,048.64 | 198,538.36 | 1.9 |
| 45 0500 | NOTE PRINCIPAL | 260,000.00 662,174.00 | 259,113.00 | 0 | 259,113.00 | 887.00 | 99.6 |
| 45-9502 | EMEDCENCY | | 662,174.00 | 0.00 | 662,174.00 | 0.00 | 100.0 |
| 46-8750 | EMERGENCY | | 0.00 | 0.00 | 0.00 | 0.00 | |
| 46-8750 46-8883 | DEFERRED CHARGES- | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 46-8750 46-8883 46-8886 | DEFERRED CHARGES- DEFERRED CHARGES- | 0.00 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 46-8750 46-8883 46-8886 46-8889 | DEFERRED CHARGES- DEFERRED CHARGES- DEFERRED CHARGES- | 0.00 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.00 0.00 | 0.0 |
| 46-8750 46-8883 46-8886 46-8889 50-8992 | DEFERRED CHARGES- DEFERRED CHARGES- DEFERRED CHARGES- RES UNCOLLECTED TAX | 0.00 0.00 0.00 600,000.00 | 0.00 0.00 600,000.00 | 0.00 0.00 0.00 | 0.00 0.00 600,000.00 | 0.00 0.00 0.00 | 0.0 0.0 100.0 |
| 46-8750 46-8883 46-8886 46-8889 50-8992 67-4800 | DEFERRED CHARGES- DEFERRED CHARGES- DEFERRED CHARGES- RES UNCOLLECTED TAX JUDGEMENTS | 0.00 0.00 600,000.00 0.00 | 0.00 0.00 600,000.00 0.00 | 0.00 0.00 0.00 0.00 | 0.00 0.00 600,000.00 0.00 | 0.00 0.00 0.00 0.00 | 0.0 0.0 100.0 0.0 |
| 46-8750 46-8883 46-8886 46-8889 50-8992 | DEFERRED CHARGES- DEFERRED CHARGES- DEFERRED CHARGES- RES UNCOLLECTED TAX | 0.00 0.00 0.00 600,000.00 | 0.00 0.00 600,000.00 | 0.00 0.00 0.00 | 0.00 0.00 600,000.00 | 0.00 0.00 0.00 | 0.0 0.0 100.0 |

APPLICATIONS

RAFFLE, PVRHS FOOTBALL CHEER PARENTS ASSOCIATION, OFF-PREMISE 50/50, 11/19/23, 12:00 P.M. – 1:00 P.M., 100 EAST MAIN STREET, LITTLE FALLS

RAFFLE, PV GIRLS LACROSSE PARENT ASSOCIATION, OFF-PREMISE MERCHANDISE RAFFLE, 11/16/2023, 8:00 P.M., 100 EAST MAIN STREET, LITTLE FALLS

NJ STATE FIREMEN'S ASSOCIATION, STEVEN MEDINA, LITTLE FALLS FIRE DEPARTMENT

NJ STATE FIREMEN'S ASSOCIATION, DAVID SCHMERTZ, LITTLE FALLS FIRE DEPARTMENT

RESOLUTIONS

Tax Refund Due to Overpayment

RESOLUTION [A] 23-08-28 - #1

WHEREAS, the following property in the Township of Little Falls, New jersey has overpaid real estate taxes; and **WHEREAS**, the Tax Collector is requesting that the Township Council direct the Treasurer to refund said amount overpaid listed

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Little Falls, County of Passaic, State of New Jersey that the following listed tax refund be made by the Township Treasurer:

| Tax Year <u>& Qtr.</u> | Block Lot/Q | Taxpayer/ Location | Payee | <u>Reason</u> | Amount |
|-------------------------------|-----------------|---|--|---------------|------------|
| 2023 | 88.05/1 C208 | Colasanti to Shapiro 300 Main St, Unit 208 | A Absolute Escrow Settlement Co, Inc PO Box 769 Millburn NJ 07041 | OP | \$2,034.68 |

\$2,034.68

Authorization of Affordability Assistance Grant to Renter of 405 Main St Unit 144

RESOLUTION [B] 23-08-28 - #2

RESOLUTION AUTHORIZING AFFORDABLILITY ASSISTANCE GRANT WITH THE RENTER OF AN AFFORDABLE HOUSING UNIT LOCATED 405 MAIN ST. UNIT 144. LITTLE FALLS, NJ 07424

Total Refund

WHEREAS, Imani Smith [will rent/rents] property located at 405 Main St, Unit 144, Little Falls, NJ 07424, which property is governed by the statutes, ordinances, rules and regulations restricting ownership and use of the property as an Affordable Housing unit; and WHEREAS, the tenant has requested an Affordability Assistance Program grant from the Affordable Housing Trust Fund; and

WHEREAS, the Township is willing to extend a grant to the tenant in the amount of \$1,142.00. NOW THEREFORE BE IT RESOLVED on this 28th day of August, 2023, by the Township Council of Little Falls, County of

Passaic, State of New Jersey, that: 1. The Mayor, Administrator, Clerk and attorney are hereby authorized to execute an Affordability Assistance Program grant with the renter of an Affordable Housing unit at 405 Main St, Unit 144, Little Falls, NJ 07424.

Authorization of Affordability Assistance Grant to Renter of 405 Main St Unit 344

RESOLUTION [C] 23-08-28 - #3

RESOLUTION AUTHORIZING AFFORDABLILITY ASSISTANCE GRANT WITH THE RENTER OF AN AFFORDABLE HOUSING UNIT LOCATED 405 MAIN ST, UNIT 344, LITTLE FALLS, NJ 07424

WHEREAS, Soon R Jang [will rent/rents] property located at 405 Main St, Unit 344, Little Falls, NJ 07424, which property is governed by the statutes, ordinances, rules and regulations restricting ownership and use of the property as an Affordable Housing unit; and WHEREAS, the tenant has requested an Affordability Assistance Program grant from the Affordable Housing Trust Fund; and WHEREAS, the Township is willing to extend a grant to the tenant in the amount of <u>\$578.00</u>. NOW THEREFORE BE IT RESOLVED on this 28TH day of August, 2023, by the Township Council of Little Falls, County of

Passaic, State of New Jersey, that:

The Mayor, Administrator, Clerk and attorney are hereby authorized to execute an Affordability Assistance Program grant with the renter of an Affordable Housing unit at 405 Main St, Unit 344, Little Falls, NJ 07424. 1.

Authorization of Affordability Assistance Grant to Renter of 405 Main St Unit 315

RESOLUTION [D] 23-08-28 - #4

RESOLUTION AUTHORIZING AFFORDABLILITY ASSISTANCE GRANT WITH THE RENTER OF AN AFFORDABLE HOUSING UNIT LOCATED 405 MAIN ST, UNIT 315, LITTLE FALLS, NJ 07424

WHEREAS, Margarietta A Byfield [will rent/rents] property located at 405 Main St, Unit 315, Little Falls, NJ 07424, which property is governed by the statutes, ordinances, rules and regulations restricting ownership and use of the property as an Affordable Housing unit; and WHEREAS, the tenant has requested an Affordability Assistance Program grant from the Affordable Housing Trust Fund; and

WHEREAS, the Township is willing to extend a grant to the tenant in the amount of $\frac{\$1,358.00}{1000}$. NOW THEREFORE BE IT RESOLVED on this 28th day of August, 2023, by the Township Council of Little Falls, County of Passaic, State of New Jersey, that:

The Mayor, Administrator, Clerk and attorney are hereby authorized to execute an Affordability Assistance Program grant 1. with the renter of an Affordable Housing unit at 405 Main St, Unit 315, Little Falls, NJ 07424.

Shared Service Agreement with Little Falls Board of Education

TOWNSHIP OF LITTLE FALLS STATE OF NEW JERSEY

RESOLUTION [E] 23-08-23 - #5

RESOLUTION AUTHORIZING ENTERING INTO SHARED SERVICE AGREEMENT BETWEEN THE TOWNSHIP OF LITTLE FALLS AND THE BOARD OF EDUCATION OF THE TOWNSHIP OF LITTLE FALLS

WHEREAS, the Governor of the State of New Jersey has encouraged municipalities to enter into a shared service agreement in order to be more efficient and realize greater financial savings; and

WHEREAS, NJSA 40A:65-1 et seq., the Uniform Shared Services and Consolidation Act encourages government efficiency through shared services, regionalization, or consolidation; and

WHEREAS, the Township of Little Falls ("Township") and the Little Falls Board of Education ("Board") are aware that protecting our most vulnerable citizens, our children, during a time and place where they should feel mose secure, is paramount. With community support and cooperation, the Township and the Board intend to make the public schools in the Township a safe and secure environment for all students, teachers, administrators, parents, and permitted visitors; and

WHEREAS, the Township, through its Police Department, has employed one (1) police officer to serve primarily in the capacity of a Class III Police Officer whose primary duty is to patrol the schools operated by the Board; and WHEREAS, the Township, through the Little Falls Police Department, has established a Law Enforcement authority within the

Township school facilities; and

WHEREAS, in exchange for the Township providing the services of Class III Police Officer to the Board, the Board will agree to

contribute one half the cost not to exceed \$35,000 per year per officer; and NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Township of Little Falls hereby authorizes the entering into a Shared Services Agreement with the Board of Education of the Township of Little Falls, which form of agreement is attached hereto, made

a part hereof and incorporated herein by reference, and BE IT FURTHER RESOLVED, that the Mayor shall be and is hereby authorized to execute the aforesaid Agreement upon the terms and conditions stated therein.

Bill List

RESOLUTION [F] 23-08-28 - #6

BE IT RESOLVED by the Township Council of the Township of Little Falls the Council having received the Treasurer's certification of the availability of funds for payment of all bills presented, that payment of all bills approved by the Finance Committee be and is hereby authorized, subject to the availability of funds and subject to the appropriate and available appropriation in the line item.

It was moved by Councilmember Hablitz, seconded by Councilmember Murphy, that the Consent Agenda be approved as printed.

Per the request of Council President SGOBBA, Chief Prall reviewed the responsibilities of Class III officers for Schools 1, 2, and 3 as part of the shared service agreement in Resolution E. Mayor Damiano added comments that the shared service will be mutually beneficial in providing Class III officer presence at a shared cost to the school and municipality.

Poll: Hablitz, Murphy, and Council President Sgobba Aves: Nays: None

The Council President declared the motion passed.

REGULAR AGENDA

NEW BUSINESS

Ordinance No.1467 - The public hearing on Ordinance No. 1467, "ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF LITTLE FALLS, IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, AMENDING THE TOWNSHIP CODE CHAPTER 136, NOISE," be and it was opened.

Ayes: Hablitz, Murphy, Council President Sgobba Poll: None

Nays: The Council President declared the motion passed.

Councilmember MUPRHY stated he received emails from residents requesting the Ordinance be kept to 9 A.M. on the weekends. Councilmember HABLITZ concurred with the suggestion as did Council President SGOBBA. Mr. Wenzel stated because this is a minor amendment it would not require re-introduction. Mayor Damiano commented prior to this ordinance the entire Township was blanketed by one noise ordinance. He further explained the difference between allowable work hours for residential and commercial portions of the Ordinance. Mayor Damiano stated he did not oppose the 9 A.M. start time and proceeded to highlight exceptions. Mr. Wenzel stated a motion was needed to amend section 136.8c-1 from an 8 A.M. start time on the weekend to a 9 A.M.start time in the commercial zone.

It was moved by Councilmember Murphy, seconded by Councilmember Hablitz to amend Ordinance No. 1467. Poll: Hablitz, Murphy, Council President Sgobba Aves:

Navs: None

The Council President declared the motion passed.

As no comments from the public were received, the public hearing on Ordinance No. 1467 be and it was closed. Hablitz, Murphy, Council President Sgobba Poll: Ayes: None

Nays:

The Council President declared the motion passed.

It was moved by Councilmember Murphy, seconded by Councilmember Hablitz, that Ordinance No. 1467 as amended, be and it was adopted.

- Poll: Ayes: Hablitz, Murphy, Council President Sgobba
 - Nays: None

The Council President declared the motion passed.

Ordinance No.1468 - The public hearing on Ordinance No. 1468, "AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF LITTLE FALLS, ADMINISTRATION OF GOVERNMENT SETION 33, CANNABIS," be and it was opened.

Poll Ayes: Hablitz, Murphy, Council President Sgobba Nays: None

The Council President declared the motion passed.

As no comments from the public were received, the public hearing on Ordinance No. 1468 be and it was closed. Poll: Ayes: Hablitz, Murphy, Council President Sgobba

Nays: None

The Council President declared the motion passed

It was moved by Councilmember Hablitz, seconded by Councilmember Murphy, that Ordinance No. 1468 be and it was adopted.

Poll: Hablitz, Murphy, Council President Sgobba Aves: Nays: None

The Council President declared the motion passed.

Ordinance No.1469 - The public hearing on Ordinance No. 1469, "AN ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF LITTLE FALLS, IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, AMENDING THE TOWNSHIP CODE CHAPTER 280, ENTITLED, "ZONING"," be and it was opened.

| Poll: | Ayes: | Hablitz, Murphy, Council President Sgobba |
|-------|-------|---|
| | Nays: | None |

The Council President declared the motion passed.

As no comments from the public were received, the public hearing on Ordinance No. 1469 be and it was closed. Hablitz, Murphy, Council President Sgobba Poll: Aves:

Nays: None

The Council President declared the motion passed.

Council President SGOBBA conferred with Councilmember MURPHY on an acceptable timeframe to allow for review and comment and then adoption of Ordinance No. 1469. Councilmember HABLITZ added her input as far as the timeframe until adoption. Mr. Wenzel explained Ms. Kraus as Municipal Clerk has an obligation to put out notice and needs to be informed as to the next date the Council intends to discuss the Ordinance so that it can be renoticed as to when that date is. Council President SGOBBA confirmed the Ordinance will be voted upon at the October 16, 2023 Meeting.

PUBLIC COMMENTS – GENERAL MATTERS

Anyone wishing to address the Township Council may do so through the Council President. It is preferred if you give your name and address for the record. Comments are to be limited to three minutes, however, if appropriate, you may be granted additional time in the sole discretion of the Council President.

Members of the public who have joined the Meeting virtually and desire to provide comment shall raise their virtual hand in the Zoom application. The Meeting Moderator will queue the members of the public that wish to provide comment and the Council President will recognize them in order. Members of the public who have joined the Meeting by calling in must press *6 to mute and unmute themselves and *9 to raise their hand. Members of the public who have joined the Meeting via the Zoom application must click the Reactions icon and then the Raise Hand icon. Once the process is complete, we will return to the regular order of business.

It was moved by Councilmember Hablitz, seconded by Councilmember Murphy, that the meeting be and it was opened to the public. Poll:

Ayes: Hablitz, Murphy, Council President Sgobba

Nays: None The Council President declared the motion passed.

Norman Scherzer-expressed concern as to the need to evaluate how the Township did with the last past pandemic and whether the Township is prepared for the next one. He stated the Township should address the HVAC filtration systems in all the public buildings that would help prevent RSV, flu, and COVID-19, and to assess whether the public buildings are safe or not as far as the air we breathe. Mr. Scherzer further requested the Township direct the Health Department to assess the quality of the air system in the schools. Council President SGOBBA concurred with Mr. Scherzer regarding the confined airspace and referred to airplanes as a catalyst to people getting COVID because of the air quality. He further stated the Mayor has the right to facilitate if he feels that the buildings are unsafe, and the Council would support the funding for that. The Mayor stated the Health Department has provided the schools with guidance throughout the pandemic. He was not sure if the Health Department could perform these types of evaluations, but this could be discussed moving forward and costs to make particular upgrades researched so that a determination could be made.

No one further coming forward to be heard, it was moved by Councilmember Hablitz, seconded by Councilmember Murphy, that the meeting be and it was closed to the public.

Poll: Hablitz, Murphy, Council President Sgobba Aves:

Nays: None The Council President declared the motion passed.

At this time, Mayor Damiano reviewed the qualifications for the Senior Freeze Program and encouraged residents to submit the proper forms with enough time to meet the program deadline of October 31st. The Mayor also discussed recent issues with cell service in the Township and reported his contact with Verizon, noting Verizon was aware of the issue and is in the process of making upgrades to their system. The Mayor emphasized this is not a municipal issue, as it is part of Verizon and affects Verizon customers beyond the Township as well.

There being no further business to come before the meeting, it was moved by Councilmember Murphy, seconded by Councilmember Hablitz, that the meeting be and it was adjourned at 8:11 p.m.

Hablitz, Murphy, Council President Sgobba Poll: Aves: Nays: None

The Council President declared the motion passed.

Cynthia Kraus Municipal Clerk