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

### Monday, August 23, 2021

Council President Sgobba called the meeting to order at 7:00 p.m. with the following members present: Christine Hablitz, Albert Kahwaty, Tanya Seber, and Christopher Vancheri. Also present were Mayor James Damiano, Township Attorney Joseph Wenzel, Township Engineer Tom Lemanowicz, Township Administrator Charles Cuccia, Deputy Clerk Melissa DePiro, and Township Clerk Cynthia Kraus.

Absent: None.

Township Employees present: None.

# SALUTE TO THE FLAG

# 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 July 22, 2021. 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. This meeting is being conducted under the circumstances surrounding the COVID-19 health situation. Only 25 members of the public will be allowed to attend the meeting in person. A link and a telephone number to join the meeting virtually can be accessed on the Township website at www.lfnj.com. 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 Kahwaty, seconded by Councilmember Vancheri, the Regular Meeting of July 26, 2021, the Workshop Meeting of August 9, 2021 be and they were approved.

Poll: Ayes: Hablitz, Kahwaty, Seber, Vancheri, and Council President Sgobba Nays: None

The Council President declared the motion passed.

### **COUNCIL MEMBER REPORTS**

Councilmember VANCHERI provided Transportation Committee updates on Don't Block the Box, stop signs in the Township, and speed humps on Jacobus Avenue and Van Pelt Place. He also discussed plans for the upcoming ceremony for 9-11.

Councilmember HABLITZ reviewing upcoming Library events, noting the Library will require masking of all patrons indoors whether or not individuals are vaccinated. The Friends of the Library will convene on September 28, 2021 and continue to seek a Vice President and Recording Secretary. The Farmers Market will continue through November 7, 2021. The Green Fair will be held in conjunction with the September 12, 2021 Farmers Market.

Councilmember KAHWATY discussed the past success of the Green Fair and highlighted the upcoming titles for future Movie Nights. Councilmember KAHWATY reminded residents that the Domestic Violence Vigil will be held on October 13, 2021 and discussed the volunteer lawn mowing program called "I Want To Mow Your Lawn."

Councilmember SEBER gave an update on the 5K Run, and how to sign up for participation and sponsorships.

# **REMARKS FROM THE CHAIR**

Council President SGOBBA remarked on the successful annual Senior Advisory BBQ and announced the Senior Advisory Committee will sponsor an information session on energy and weatherization on September 15, 2021 from 1pm- 3pm at the Civic Center.

#### **MAYOR'S REPORT**

Mayor Damiano announced there will be an amendment to the Agenda as several areas of Ordinance No. 1424 require further review in consultation with the Police Department. Mayor Damiano explained tonight there will be a public hearing on the original Ordinance for the Fire Division; however, the Ordinance No. 1417 will be amended and another public hearing on the amended Ordinance will be held at a future Meeting.

# ATTORNEY'S REPORT

Mr. Wenzel had nothing to report.

# PUBLIC COMMENT

Anyone wishing to address the Township Council may do so through the Council President. Please 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

#### Meeting of August 23, 2021

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 Raise Hand icon. Please give your name and address for the record. Once the process is complete, we will return to the regular order of business.

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

### Poll: Ayes: Hablitz, Kahwaty, Vancheri, Seber, and Council President Sgobba

Nays: None The Council President declared the motion passed.

Luis Fernandez -54 Harrison Street, submitted comments to the Council.

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

Poll: Ayes: Hablitz, Kahwaty, Seber, Vancheri, and Council President Sgobba Navs: None

The Council President declared the motion passed.

### CONSENT AGENDA

All items on the Consent Agenda were considered to be routine and were enacted with a single motion. Any items under REQUISITIONS carried a Treasurer's certification as to sufficiency of funds.

#### REPORTS

Municipal Clerk's Report - Month of July 2021

Wunterpar Clerk S Report - Wonth of St	MUNICIPAL CLERKS REPORT		
	Month of July 2021		
ABC LICENSES	·	\$	
OTHER LICENSES			
Business Licenses	\$780.00		
Pre-paid Business Licenses			
Raffle Licenses	\$20.00		
		\$800.00	
REGISTRAR OF VITAL STATISTICS			
Fees & Permits	\$1,096.00		
Marriage Licenses-LF	\$125.00		
Marriage Licenses-NJ	\$15.00		
		\$1236.00	
MRNA			
Street Maps			
Zoning Maps			
Zoning Ordinances			
Document Copies			
Garage Sales	\$25.00		
Misc. Fees & Refunds:	\$1,750.00		
TOTAL MRNA		\$1,775.00	
TOTAL CURRENT ACCOUNT		\$3811.00	
TOTAL TO TREASURER		\$3811.00	
Municipal Clerks Dog/Cat License Repo	ort - Month of July 2021		
MUN	ICIPAL CLERK'S DOG/CAT LICENSE REPOR Month of July 2021	Г	
Dog Licenses issued 07/01/2021 thru 0			
Nos. 60 to $168 = \text{Licenses}$			
Amount due Little Falls			\$741.20
Amount due State			\$154.80
Total Cash Received			\$896.00
			4070100
Cat Licenses issued 07/01/2021 thru 0	7/31/2021		
Nos.07 to 17			
Licenses Issued 11			
Total Cash Received			\$88.00
	Total to Treas.		<u>\$984.00</u>
	104110 11045.		<u>00.+00</u>
Tax Collector's Report Month of July	/ 2021		
MONTHLY REPORT*			
Municipality of Township of Little Falls			
Office of the Tax Collector			
Township of Little Falls Current Account, Lakela	nd Bank Revenues		
Revenues Collector for the Month of July 2021			
Categories 01-	July 1-30, 2021		2021 Year to Date
2021 Taxes	\$7,707,861.48		\$31,281,057.53
2020 2016 T	16 900 67		270 925 01

GRANT TOTALS	\$7,732,009.69	\$31,707,444.67
6% Penalty Fee	0.00	702.97
Duplicate Tax Bills	40.00	220.00
Cost of Tax Sale	63.50	63.50
Interest	7,145.04	45,564.76
2020, 2016 Taxes	16,899.67	379,835.91
2021 Taxes	\$7,707,861.48	\$31,281,057.53

Delinquent 2016 Taxes Delinquent 2020 Taxes Delinquent 2021 Taxes Total Delinquent Taxes

**2021** Refunds this month = **2021** Year to date refunds =

Breakdown of refunds for years 2016-2021 completed in 2021 (see attached).

Months	2016 STCJ	2017 STCJ	2018 STCJ	2019 STCJ	2020 STCJ	2021 CBJ	2020 Regular	2021 Regular	2021 Senior /Disabled	Exempt 2021	Total by Months
January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,732.97	\$0.00	\$0.00	\$0.00	\$6,732.9
February	0.00	0.00	0.00	0.00	0.00	0.00	(V) \$250	\$0.00	0.00	0.00	250.0
March	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,452.32	0.00	0.00	21,452.3
April	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
May	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,925.96	0.00	0.00	2,925.9
June	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
July	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,982.97	\$24,378.28	\$0.00	\$0.00	\$31,361.2

STCJ = State Tax Court Judgments.

CBJ= County Board Judgments

Municipality of Township of Little Falls Office of the Tax Collector Township of Little Falls Tax Collector Trust 1 (Lien Monies), Lakeland Bank Revenues for the Month of July 2021

Revenues for the Month of <u>July 2021</u>		2021
	Deposit	Year-to-Date
January 2021	\$ 115,126.74	\$ 115,126.74
February 2021	0.00	115,126.74
March 2021	0.00	115,126.74
April 2021	11,108.06	126,234.80
May 2021	0.00	126,234.80
June 2021	39,994.80	166,229.60
July 2021	0.00	0.00
Total Collected as of July 30, 2021		\$166,229.60

Municipality of <u>Township of Little Falls</u> Office of the <u>Tax Collector</u>

Township of Little Falls Tax Collector Trust 2 (Lien Premium Monies), Lakeland Bank Revenues for the Month of July 2021

	Liens with	
	Premiums	
	Redeemed/ (-)	Bal. /Dep. (+)
Balance Brought Forward (January 1, 2021)		\$191,100.00
January 2021	\$-7,800.00	\$183,300.00
February 2021	0.00	183,300.00
March 2021	0.00	183,300.00
April 2021	0.00	183,300.00
May 2021	0.00	183,300.00
June 2021	-38,100.00	145,200.00
July 2021	0.00	0.00
Ending Balance as of July 30, 2021		\$145,200.00

Recreation Report - Month of July 2021

Recreation Center July 2021					
Program	Facility	# Classes	Hours	Participants	
Summer Camp	Rec Complex	20	100	4,000	
Fencing	Gym	4	8	24	
Weekly Totals		24	108	4,024	

Civic Center Report - Month of July 2021

July 2021				
Meeting Group	# of Meetings	Hours	Participants	
Senior Clubs	9	45	173	
Senior Concert	1	4	30	
Senior Advisory	2	3	10	
Stamp Club	2	4	20	
Fit 4 U	3	3	20	
Chair Yoga	8	3	18	
Vinsaya Yoga	3	8	36	
LFFPA	1	2	10	
Hisotical Society	1	2	8	
Monthly Totals	30	74	325	

Police Department Report - Month of July 2021

### PATROL DIVISION MONTHLY REPORT - July 2021

This agency handled **12,605** details between January 1, 2021 and July 31, 2021. This agency completed **886** Operations reports and **257** Investigations between January 1, 2021 and July 31, 2021. The Little Falls Police Department handled **1,991** details and wrote **128** Operation reports and **37** Investigation reports between July 1, 2021 and July 31, 2021.

The patrol division patrolled 11,578 miles during the month of July, 2021

\$310,655.31(Inc. 6% ye-pe) 85,144.81 (Subject to tax sale 09/14/2021) 226,462.28 (1<sup>ST</sup> - 2<sup>nd</sup> qtrs. 2021) \$622,262.40

-\$0,00 -\$24,378.28

# Calls for Service

Call Type	Total
Medical emergency	56
Fire Department incident	4
Narcan deployment	1
Burglar alarms/false	33
911 calls transferred to another jurisdiction	82
Domestic violence incidents	4
Burglary	2
Criminal mischief	3
Theft/Fraud	19
Suspicious person/vehicle/incident	22
Disputes	21
Noise complaint	12
All others not listed	1398

# **Traffic Summary**

Crashes	Total
Motor vehicle crashes	65
Motor vehicle crash injuries	4
Motor vehicle crash fatalities	0
Enforcement	Total
Motor vehicle stops	298
Speeding summonses	14
DWI summonses	7
Driving while suspended summonses	10
Uninsured vehicle summonses	6
Moving violations	142
Parking violations	53
Total summonses issued	195

Arrest Summary Total Arrests - 13

Type of Arrest	Total
CDS	1
DWI	6
Warrant	1
Domestic Violence	1
Theft	2
All others	2

# **Directed Patrol Summary**

Detail Type	Total
School arrival	0
School dismissal	0
School walk through	0
Radar post	180
Park check	235
Vacant house check	12
Extra attention check	24
DWI/Aggressive driving patrol	0
Foot patrol	16

### Patrol Division Time & Attendance

Type of Hours	Total
Vacation	133
Holiday	230.50
Compensatory	128.75
Sick	268
Personal time	52
Credit time	166
Administrative	0
PBA day	7
Schedule transition	64
Bereavement	0
Overtime due to Training	0
Overtime hours to maintain minimum staffing level	177
Overtime due to incident/weather/other event	28.25

15 out of a total of 62 shifts during the month of July were below minimum staffing. Patrol staffing level during month: 3.5

# Major incident/Notable achievement

On July 2, 2021 a potentially armed suspect barricaded himself in a residence causing numerous officers to be called in. Suspect was later taken into custody without incident.

# COMMUNITY POLICING

Detail Type	Total
Cell block inspection	17
School arrivals	0
School dismissals	0
School walk thru	0
Vacant house checks	8
Child car seat installations	0
Headquarters safety inspections	0
Project medicine box emptied	1 (41 lbs)
Trips to Covanta for prescription drug destruction	0
Community function appearances	9
School function appearances	0

# Special projects/details

Assisted with traffic at LF Recreation camp daily

#### TRAFFIC DIVISION

Detail Type	Total
Traffic details	*
Radar posts	*
Crashes investigated	*
Speedometer calibrations	*
Alcotest maintenance assignments	*
Traffic meetings attended	*
Traffic complaints received	*
Road job safety checks	*
Assisted patrol	*
Enforcement	Total
Motor vehicle stops	*
Moving summonses	*
Parking summonses	*
Total summonses issued	*

Special projects/details Due to manpower shortage, no one assigned to Traffic Division.

#### FLEET MANAGEMENT

PATROL DIVISION MONTHLY MILEAGE REPORT - July 2021

UNIT	STARTING MILEAGE	ENDING MILEAGE	TOTAL
800	18060	18745	685
810	26773	28390	1617
811	67763	68248	485
812	24264	25474	751
813	39689	41718	2029
814	82773	84193	1420
815	53691	54512	821
816	11334	11334	0
817	73453	75116	1663
818	17501	19608	2107
		TOTAL MILEAGE	11578

#### **Investigations Division Report**

July 2021 Monthly Report

### Criminal Case Management

14 Cases were assigned for follow-up investigation.

26 Investigations currently remain open and active.

12 Cases closed from current and previous months. 8 Cases deemed Open/Inactive from current/previous months.

#### Criminal Complaints/Warrants Served:

4 Case where Criminal Complaints was issued by the Investigative Division.
(21-10318 theft, 21-06639 burglary/theft, 21-10133 Agg Assault – 2 Juveniles charged)
0 Attempts were made to service outstanding criminal arrest warrants issued by the Little Falls Municipal Court.

#### **Juvenile**

- 2 Juvenile Petitions were issued and submitted to the Passaic County Superior Court, Family Division. (21-10468, 2 juveniles)
- 1 Station-House Adjustment was filed by the Department's Juvenile Detective.

#### Narcotics

2 Active Narcotics investigation(s)

- 0 Arrests were made by the investigative division for a drug related offense.
- 41 Pounds of prescription medication was deposited in the Prescription Drug Box.

After Hours Call-Outs
1 Incident required a detective response for investigative support after hours. (21-11348) Commercial Burglary

#### Internal Affairs (IA)

0 IA Complaint was screened and indexed.

0 IA Investigation was conducted and closed.

**3** IA Complaints remain open and is being investigated. There were  $\mathbf{0}$  investigations that resulted in disciplinary action requiring a suspension of ten (10) or more days.

# Grand Jury/Superior Court Appearances

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

#### Search Warrants/Subpoenas

1 Subpoena was requested to be served for an investigation. There were 0 search warrants and 0 communication data warrants executed.

# **Background Investigations**

The Investigative Division conducted 0 Police Applicant investigations, 2 Dispatcher Applicant Investigations and 0 Crossing Guard Applicant Investigations.

#### Megan's Law (Sex-Offender) Registrations

New Registration

 $Compensatory-4 \ hours$ 

2 Address Verifications and Re-Registrations There are currently 11 registered sex-offenders residing within the Township.

# **Detective Time Off and Overtime:**

#### **Detective Time Off: TOTAL 108 hours** Vacation/Holiday – **104** Hours Personal – **0** hours Sick- 0 hours

Other -0 Hours

#### Division Monthly Staffing Level (M-F) - 2.50 Detectives

#### **Detective Overtime**

Hours worked for Cash -0 hours (DB) Hours worked for Compensatory Time -0 hours non DB

# Property and Evidence (Omitted for July Report)

- Item classified as property was entered into the department's BEAST Evidence System, processed, logged and secured. (This
- includes missing, lost and found property, recovered stolen property and items left for safekeeping.)
  \* Firearms/Weapons were entered into the BEAST Evidence System, processed, logged and secured.
  - Firearms were transported for ballistics analysis.
    - Items classified as evidence were entered into the BEAST Evidence System, processed, logged and secured.
    - Items classified as Drug Evidence were transported to the NJ State Police Laboratory for analysis.
      - \* Items classified as Forensic Evidence were transported to the NJ State Police Laboratory at Hamilton or Holmdel, NJ for analysis. (This includes physical, chemical, and biological evidence.)

Random drug screen analysis specimens were transported to the NJ State Medical Examiner's Office for analysis. \$0.00 Currency was seized and submitted to the Passaic County Prosecutor's Office pending asset forfeiture proceedings.

#### Notable Cases

21-10318 - Det. Cespedes successfully identified the suspect of a theft and subsequent unlawful use of a credit card that occurred from the Little Falls Dental Center at 245 Paterson Ave. As a result of the investigation, numerous criminal complaints were filed against the actor.

21-06639 - Det. Moncato successfully identified the suspect of a burglary to an automobile that occurred at 93 Montclair Ave. Det. Moncato and D/Lt. Prall processed the scene for evidence and were successful in acquiring a latent fingerprint which was sent for analysis. The fingerprint ultimately linked to the suspect then Det. Moncato performed a comparative analysis and confirmed the suspect. As a result, criminal charges were lodged against the actor.

<u>Comments:</u> Property and Evidence Section of this monthly report was omitted due to Cpl. Post scheduled vacation time.

#### SUPPORT SERVICES DIVISION – Administrative Monthly Report –July 2021

# **RECORDS BUREAU**

#### **Discovery and OPRA**

9 Discovery Cases involving Digital (Audio/Video) files were processed and uploaded to Dropbox for defense attorneys, the public defender, and prosecutors. 30 OPRA requests were processed.

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

\$400.00 was deposited by the Records Bureau during the month. Discovery \$0.00/Firearms \$70.00/Accident & Incident Reports \$330.00/Fingerprints \$0

Firearms

To be included in August Report

#### TRAINING:

**Outside Training** 

Sgt. Gilchrist & Det. Cespedes successfully completed PT Instructor Training

#### **On-Site Training**

- Ptl.Yannuzzi FTO Program

- Recruit Hablitz completed Pre-Academy Training

#### -Online Training

- Power DMS:
  - Ethics Training - Workplace Harassment Training
  - AG Directive 2021-7

#### Firearms

C/T - 48 Hours

Next scheduled training is during the Month of September.

SICK - 36 Hours

#### **DISPATCHER TIME OFF AND COVERAGE**

Dispatcher Time Off COMP – 0.5 Hours HOL –82.5 Hours

VAC – 24 Hours FML - 12 Hours

PER - 0 Hours

Full-time Dispatcher OT Comp -11 hours Part-Time Dispatcher Training Hours Worked -69.5 hours

# Dispatch Vacancy Covered by Patrol Shift – 0 hours

Dispatch Vacancy Covered by Patrol OT -8 hours

Dispatcher Coverage – Overtime Part-time Dispatcher Hours Worked – 206 hours Full time Dispatcher OT CASH – 138 Hours

Construction Report - Month- July 2021

Uniform Construction Code

Permits Issued - 50 Inspections -136 Total Value of Construction - \$796,475 Certificate of Occupancy - \$610 Permit Fees Collected - \$20,385 Permit Fees Waived - \$0.00 Total Fees Collected - \$20,445 Zoning Fence Permits -\$100.00 Sign Permits - \$0.00 Zoning fees - \$6,405.00 Total Fees Collected- \$6,505.00

#### Property Maintenance

Certificates of Compliance Fees -\$3,305.00 Inspections -52 Complaints Inspections - 7 Violations Issued – 3 Roll-off permits – \$70.00 Total Fees Collected – \$3,375.00 Monthly Revenue \$30,325.00

YTD Revenue \$367,336.00

BUDGET STATUS REPORT TOWNSHIP OF LITTLE FALLS YEAR TO DATE – JANUARY 1, 2021- AUGUST 17, 2021							
ACCOUNT 01-2010	BUDGET	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	% Spen
00-000	BUDGET	0.00	0.00	0.00	0.00	0.00	0.0
20-1000	ADMINISTRATION S&W	64,371.00	42,901.27	0.00	42,901.27	21,469.73	66.6
20-1050	ADMINISTRAION O/E	58,800.00	29,190.49	3,210.00	32,400.49	26,399.51	55.1
20-1100	MAYOR & COUNCIL S&W	17,500.00	10,208.52	0.00	10,208.52	7,291.48	58.3
20-1102 20-1200	MAYOR & COUN IL O/E CLERK S&W	2,000.00	720.17 144,014.45	0.00 0.00	720.17 144,014.45	1,279.83 104,791.55	36.0 57.8
20-1200	CLERK O/E	85,000.00	46,310.97	9,311.86	55,622.83	29,377.17	65.4
20-1202	FINANCIAL ADM. S&W	151,069.00	83,642.05	0.00	83,642.05	67,426.95	55.3
20-1302	FINANCIAL ADM. O/E	65,000.00	39,966.42	4,563.79	44,530.21	20,469.79	68.5
20-1352	FINANCIAL ADMIN. AUDIT	50,000.00	15,850.00	0.00	15,850.00	34,150.00	31.7
20-1450	REVENUE ADMIN.S&W	102,034.00	59,523.94	0.00	59,523.94	42,510.06	58.3
20-1452	REVENUE ADMINO/E	39,500.00	7,629.40	4,089.66	11,719.06	27,780.94	29.6
20-1500	ASSESSMENTS S&W	58,218.00	34,261.14	0.00	34,261.14	23,956.86	58.8
20-1502	ASSESSMENT OF TAXES	30,900.00 0.00	22,247.23	0.00 0.00	22,247.23	8,652.77 0.00	71.9 0.0
20-1550 20-1551	LEGAL SERVICES S&W LEGAL SERVICES O/E	0.00	0.00 0.00	0.00	0.00 0.00	0.00	0.0
20-1552	LEGAL SERVICES O/E	175,000.00	106,401.70	0.00	106,401.70	68,598.30	60.8
20-1651	ENGINEERING S&W	0.00	0.00	0.00	0.00	0.00	0.00
20-1652	ENGINEERING O/E	100,000.00	71,098.90	0.00	71,098.90	28.901.10	71.0
20-1801	PLANNING BOARD S&W	5,077.00	2,975.02	0.00	2975.02	2,101.98	58.5
20-1802	PLANNING BOARD O/E	13,500.00	4,389.15	1,602.29	5,991.44	7,508.56	44.3
20-1951	CONST.CODE OFF. S&W	211,627.00	147,963.49	0.00	147,963.49	63,663.51	69.9
20-1952	CONST.CODE OFF. O/E	37,800.00	10,217.91	2,674.42	12,892.33	24,907.67	34.1
22-2001	PLUMBING INSP. S&W	23,484.00	13,698.95	0.00	13,698.95	9,785.05	58.3
22-2002 23-2101	ELECTRIC INSP. S&W LIABILITY INSURANCE	27,528.00 32,850.00	16,057.95 5,933.00	0.00 0.00	16,057.95 5,933.00	11,470.55 26,917.00	58.3 18.0
23-2101	LIABILITY INSUR-	262,400.00	250,261.00	0.00	250,261.00	12,139.00	95.3
23-2102	LIABILITY INSUR-	0.00	400.00	0.00	400.00	-400.00	0.0
23-2151	WORKERS COMP	0.00	0.00	0.00	0.00	0.00	0.0
23-2152	WORKERS,	241,500.00	247,837.00	0.00	247,837.00	-6337.00	102.
23-2202	NJSHBP-GROUP HEALTH	1,495,000.00	1,054,027.46	3,800.00	1,057,827.46	437,172.54	70.7
23-2252	UNEMPLOYMENT INSUR.	15,000.00	0.00	0.00	0.00	15,000.00	0.0
25-2401	POLICE S&W	3,789,784.00	2,298,729.32	0.00	2,298,729.32	1,491,054.68	60.6
25-2402	POLICE O/E	221,650.00	99,902.84	49,660.36	149,563.20	72,086.80	67.4
25-2403 25-2404	POLICE S&W POLICE S&W	449,304.00 195,101.00	263,109.72 95,773.51	0.00 0.00	263,109.72 95,773.51	186,194.28 99,327.49	58.5 49.0
25-2404 25-2412	ACQ. OF POLICE CARS	106,000.00	0.00	73,148.00	73,148.00	32,852.00	69.0
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	7,905.33	1,235.49	9,140.82	10,859.18	45.7
25-2651	FIRE S&W	0.00	0.00	0.00	0.00	0.00	0.0
25-2652	AID VOLUNTEER FIRE	166,865.00	33,833.75	10,086.20	43,919.95	122,945.05	26.3
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	111,280.96	0.00	111,280.96	70,719.04	61.1
25-2751	PROSECUTOR S&W	20,537.00	11,980.24	0.00	11,980.24	8,556.76	58.3
25-2801 25-2802	EMS/AMBULANCE EMT EMS/AMBULANCE	343,401.00 50,000.00	353,165.43 26,352.39	0.00 6,525.04	353,165.43 32,877.43	-9,764.43 17,122.57	102.
25-2802 25-2871	EMS/AMB ELMWOOD	271,560.00	0.00	0.00	0.00	271,560.00	65.7 0.0
25-2871 25-2872	EMS/AMB ELMWOOD PK	75,000.00	36,876.19	6,943.99	43,820.18	31,179.82	58.4
26-2901	DPW S&W	1,081,046.00	673,456.37	0.00	673,456.37	407,589.63	62.2
26-2902	DPW-O/E	213,300.00	93,497.19	22,078.96	115,576.15	97,723.85	54.1
26-3001	SHADE TREE COMM.	1,200.00	0.00	0.00	0.00	1,200.00	0.0
26-3002	SHADE TREE COMM. O/E	28,870.00	600.00	0.00	600.00	28,270.00	2.0
26-3051	SOLID WASTE S&W	70,000.00	24,132.95	0.00	24,132.95	45,867.05	34.4
26-3052	SOLID WASTE O/E	555,000.00	304,257.38	163,832.12	468,089.50	86,910.50	84.3
26-3101 26-3102	BLDGS & GROUNDS S&W	0.00 120,000.00	0.00 40,854.27	0.00 56,599.11	0.00 97,453.38	0.00 22,546.62	0.0 81.2
26-3102	BLDGS & GROUNDS O/E VEHICLE MAINT. S&W	90,000.00	40,854.27 50,229.62	0.00	97,453.38 50,229.62	39,770.38	55.8
26-3151	VEHICLE MAINT. O/E	93,500.00	48,593.00	3,898.68	52,491.68	41,008.32	56.1
26-3252	COMMUNITY SERVICES	15,000.00	0.00	0.00	0.00	15,000.00	0.0
27-3302	BOARD OF HEALTH-	20,025.00	5,844.61	251.04	6,095.65	13,929.35	30.4
27-3332	PEOSHA – FIRE	10,000.00	0.00	0.00	0.00	10,000.00	0.0
27-3350	FLOOD BOARD O/E	500.00	0.00	0.00	0.00	500.00	0.0
27-3451	PUBLIC ASSIST. S&W	14,482.00	8,447.57	0.00	8,447.57	6,034.43	58.3
27-3452	PUBLIC ASSIST. O/E	550.00	0.00	0.00	0.00	550.00	0.0
27-3501	FIRE PREVENTION S&W	122,410.00	50,429.25	0.00	50,429.25	71,980.75	41.1
27-3502	FIRE PREVENTION O/E	5,000.00	1,375.97	225.95	1,601.92	3,398.08	32.0
27-3701 27-3702	SENIOR ACTIVITIES S&W SENIOR ACTIVITIES O/E	25,744.00 6,000.00	7,963.07 848.48	0.00 0.00	7,963.07 848.48	17,780.93 5,151.52	30.9 14.1
27-3722	SENIOR ACTIVITIES O/E SR. CITIZEN TRANSPORT	2,900.00	0.00	0.00	0.00	2,900.00	0.0
28-3701	RECREATION S&W	2,900.00	111,502.93	0.00	111,502.03	101,581.07	52.3
28-3702	RECREATION O/E	156,350.00	81,502.27	10,986.12	92,488.39	63,861.61	59.1
29-3902	MAINT. PUBLIC LIBRARY	566,172.00	283,086.00	0.00	283,086.00	283,086.00	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.	7,500.00	0.00	0.00	0.00	7,500.00	0.0
30-4251	S&W ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.0
31-4352	STREET LIGHTING	80,000.00	59,672.20	0.00	59,672.20	20,327.80	74.5
31-4402	TELEPHONE/IT WATER	138,000.00 35,000.00	111,886.73	10,863.42	122,750.15	15,249.85 20,653.58	88.9
31-4452			14,346.42	0.00	14,346.42		40.9

# Finance Department Report –Month of July, 2021

ACCOUNT	BUDGET	Budget After	Paid or	Encumbered	Paid or	Balance	%
01-2010	BODGET	Modification	Charged	Lincullibered	Committed	Datatice	Spent
31-4472	DIESEL	30.000.00	13.681.84	13.000.00	26.681.84	3,318.16	88.9
31-4552	LANDFILL/SOLID WASTE	400,000.00	244,232.45	89,386.01	333,618.46	66,381.54	83.4
31-4560	RECYCLING TAX	15,500.00	10,650.28	3,349.72	14.000.00	1,500.00	90.3
31-4562	PASSAIC VALLEY SEWER	995,000.00	746,032.99	0.00	746,032.99	248,967.01	74.9
31-4572	SECOND RIVER JOINT	5,000.00	5,000.00	0.00	5,000.00	0.00	100.0
31-4582	THIRD RIVER JOINT	2,500.00	2.500.00	0.00	2,500.00	0.00	100.0
31-4592	TWSP OF MONTCLAIR	25,000.00	0.00	0.00	0.00	25,000.00	0.0
31-4602	GASOLINE	75.000.00	39,034.78	8.334.47	47,369.25	27.630.75	63.1
31-4612	CITY OF CLIFTON	115,000.00	56,682.00	0.00	56,682.00	58,318.00	49.2
32-0000	Passaic Cty CARES	0.00	0.00	0.00	0.00	0.00	0.0
36-4712	PERS	337,629.00	0.00	0.00	0.00	337,629.00	0.0
36-4722	SOCIAL SECURITY	325.000.00	204,334.12	0.00	204,334.12	120,665.88	62.8
36-4752	PFRS	1,048,447.00	0.00	0.00	0.00	1,048,447.00	0.0
36-4762	LOSAP	105,000.00	0.00	0.00	0.00	105,000.00	0.0
36-4765	PREP/NEW DIGITAL TAX	30,000.00	0.00	0.00	0.00	30,000.00	0.0
36-4770	Employer Contribution to	20,000.00	2,000.00	0.00	2,000.00	18,000.00	10.0
36-4772	PEN.VOL. FIRE WIDOWS	5,000.00	5,000.00	0.00	5,000.00	0.00	10.0
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		13,707.36	3,778.40	0.00	3,778.40	9.928.96	27.5
	MUNICIPAL ALLIANCE		,		,	- <i>p</i>	
40-7025	N J ALCOHOL ED.	5,084.00	0.00	0.00	0.00	5,084.00	0.0
40-7030	BODY ARMOR GRANT	0.00	0.00	0.00	0.00	0.00	0.0
40-7035	BULLET PROOF VEST	3,018.00	0.00	0.00	0.00	3,018.00	0.0
40-7040	RECYCLING TONNAGE	0.00	0.00	0.00	0.00	0.00	0.0
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	367.00	367.00	-367.00	0.0
40-7533	CLICK OR TICKET	3,135.00	0.00	0.00	0.00	3,135.00	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
40-7602	NJ AMERICAN WATER FF	0.00	0.00	0.00	0.00	0.00	0.0
40-7702	CLEAN COMMUNITIES	20,489.00	1,875.76	808.36	2,684.12	17,804.88	13.1
43-4901	MUNICIPAL COURT S&W	168,467.00	63,272.42	0.00	63,272.42	105,194.58	37.5
43-4902	MUNCIPAL COURT O/E	33,000.00	2,253.69	3,411.83	5,665.52	27,334.48	17.1
43-4952	PUBLIC DEFENDER	7,500.00	0.00	0.00	0.00	7,500.00	0.0
43-4980	DEFERRED CHARGES	0.00	0.00	0.00	0.00	0.00	0.0
44-9012	COMPUTER EQUIPMENT	250,000.00	4,201.89	0.00	4,201.89	245,798.11	1.6
44-9052	ACQ. OF COMPUTERS	75,000.00	7,386.49	607.00	7,993.49	67,006.51	10.6
45-9202	BOND PRINCIPAL	951,000.00	171,000.00	0.00	171,000.00	780,000.00	17.9
45-9302	INTEREST ON BONDS	446,000.00	260,366.26	0.00	260,366.26	185,633.74	58.3
45-9402	INTEREST ON NOTES	86,000.00	0.00	0.00	0.00	86,000.000	0.0
45-9502	NOTE PRINCIPAL	265,000.00	0.00	0.00	0.00	265,000.00	0.0
46-8750	SPECIAL EMERGENCY	11,750.00	0.00	0.00	0.00	11,750.00	0.0
46-8883	DEFERRED CHARGES-	0.00	0.00	0.00	0.00	0.00	0.0
46-8886	DEFERRED CHARGES-	0.00	0.00	0.00	0.00	0.00	0.0
46-8889	DEFERRED CHARGES-	0.00	0.00	0.00	0.00	0.00	0.0
50-8992	RES UNCOLLECTED TAX	950,000.00	0.00	0.00	0.00	950,000.00	0.0
67-4800	JUDGEMENTS	0.00	0.00	0.00	0.00	0.0	0.0
70-1000	LIBRARY PAYROLL	0.00	169,070.27	0.00	169,070.27	-169,070.27	0.0
	GRAND TOTAL	20,265,025.36	9,974,881.92	564,850.89	10,539,732.81	9,725,292.55	52.0

### APPLICATIONS

NJ STATE FIREMEN'S ASSOCIATION, MICHAEL SCHIMPF, REINERS ROAD, LITTLE FALLS FIRE DEPARTMENT

RAFFLE, LITTLE FALLS ATHLETIC CLUB, OFF-PREMISE 50/50, 9/11/21, 2:00 P.M. – 6:00 P.M., 160 PATERSON AVENUE, LITTLE FALLS

### RESOLUTIONS

### Tax Overpayments

#### RESOLUTION [A] – 21-08-23-#1 TOWNSHIP OF LITTLE FALLS PASSAIC COUNTY, NEW JERSEY

WHEREAS, the following properties in the Township of Little Falls, New Jersey have overpaid real estate taxes in 2021; and WHEREAS, the Tax Collector is requesting that the Township Council direct the Treasurer to refund said amounts overpaid listed below;

**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 refunds be made by the Township Treasurer:

Tax Year <u>&amp; O</u> tr.	Bloock Lot/Q	Taxpayer/ Location	Payee	Reason	Amount
2021/3	42/23	Pisapia to Kuhn & Raalo 62 Donato Drive	Evident Title Agency 874 Pompton Av Ste B2 Cedar Grove NJ 07009	O/P	\$2,438.09
2021/3	88.02/1 C212	Daniel G Viola 240 Main St Unit 212	Daniel G Viola 240 Main St Unit 212 Little Falls NJ 07424	O/P	2,479.05
2021/3	88.04/1 C300	Ciccone, T to Kohlman 280 Main St Unit 300	Residential Commercial Title Agency, LLC 390 Union Blvd Totowa NJ 07512	O/P	2,496.26

#### Meeting of August 23, 2021

Tax Year <u>&amp; Qtr</u> .	Bloock <u>Lot/Q</u>	Taxpayer/ Location	Payee	Reason	Amount
2021/3	88.05/1 C511	John Pritchard 300 Main St Unit 511	John Pritchard 300 Main St Unit 511 Little Falls NJ 07424	O/P	2,248.02
2021/3	96/8 C803	Majeed, Darren & K 803 Abbe Rd	Corelogic Central RF PO Box 9202 Coppell TX 75019-9760	O/P	53.22
2021/3	123/15.16	Ahn, Harvey & M 5 Canterbury Ln	Equity Settlement Serv 444 Rt 111 Smithtown NY 11787	O/P	3,927.49
2021/3	171/42	Gonzalez, Pablo & C 31 Notchcroft Dr	Classic Business Sols. 267 Amboy Av Ste 12 Metuchen NJ 08840	O/P	<u>2,233.28</u>
			Total	Refunds	\$15,875.41

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

Poll: Ayes: Hablitz, Kahwaty, Seber, Vancheri, and Council President Sgobba Nays: None The Council President declared the motion passed.

**REGULAR AGENDA** 

# **NEW BUSINESS**

Ordinance No. 1417 - -It was moved by Councilmember Kahwaty, seconded by Councilmember Vancheri, that the public hearing on Ordinance No. 1415, "AN ORDINANCE AMENDING THE LITTLE FALLS FIRE DIVISION IN THE CODE OF THE TOWNSHIP OF LITTLE FALLS CODE SECTION 3-7.8, ENTITLED "FIRE DIVISION," be and it was opened.

Poll: Ayes: Hablitz, Kahwaty, Seber, Vancheri, and Council President Sgobba Nays: None

The Council President declared the motion passed.

Luis Fernandez - 54 Harrison Street, requested clarification that this is the Ordinance that will be amended.

Council President SGOBBA read into the record that this Ordinance will not be adopted this evening; however we are required to hold a public hearing as it advertised as such. The Ordinance will be tabled to the Meeting of September 13, 2021 for a vote.

As no further comments from the public were received, it was moved by Councilmember Vancheri, seconded by Councilmember Kahwaty, that the public hearing on Ordinance No. 1417 be and it was closed.

Poll: Ayes: Hablitz, Kahwaty, Seber, Vancheri, and Council President Sgobba Nays: None

The Council President declared the motion passed.

<u>Ordinance No. 1423</u> - -It was moved by Councilmember Vancheri, seconded by Councilmember Hablitz, that the public hearing on Ordinance No. 1423, "AN ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF LITTLE FALLS, IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, TO AMEND CHAPTER 7 (ON-STREET REGULATIONS) OF THE CODE OF THE TOWNSHIP OF LITTLE FALLS," be and it was opened.

Poll: Ayes: Hablitz, Kahwaty, Seber, Vancheri, and Council President Sgobba Nays: None

The Council President declared the motion passed.

As no comments from the public were received, it was moved by Councilmember Vancheri, seconded by Councilmember Kahwaty, that the public hearing on Ordinance No. 1423 be and it was closed.

Poll: Ayes: Hablitz, Kahwaty, Seber, Vancheri, and Council President Sgobba Navs: None

The Council President declared the motion passed.

It was moved by Councilmember Hablitz seconded by Councilmember Vancheri, that the Ordinance No. 1423 be and it was adopted.

Poll: Ayes: Hablitz, Kahwaty, Seber, Vancheri, and Council President Sgobba Nays: None

The Council President declared the motion passed.

<u>Ordinance No.1424</u> - It was moved by Councilmember Kahwaty, seconded by Councilmember Hablitz, that there be introduced and the meeting of September 13, 2021 set as the date for the public hearing of the following:

#### **ORDINANCE NO. 1424**

# AN ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF LITTLE FALLS, IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, AMENDING CHAPTER 11-8 & CHAPTER 11-9, HOURS OF SALE OF ALCOHOLIC BEVERAGES

BE IT ORDAINED, by the Township Council of the Township of Little Falls as follows:

Chapter 11 Alcoholic Beverages, which reads:

11-8 Hours of Sale

No licensee shall sell, serve, deliver, or allow, permit or suffer the sale, service or delivery of any alcoholic beverages or permit the consumption of any alcoholic beverages on licensed premises on weekdays between the hours of 2:00 a.m. and 6:00 a.m. 11-9 Sundays

- A. The provisions of 11-8 shall not apply on Sundays. On Sundays, no licensee shall sell, serve, deliver, or allow, permit or suffer the sale, service or delivery of any alcoholic beverages or permit the consumption of any alcoholic beverages on licensed premises between the hours of 2:00 a.m. and 12:30 p.m.
- B. The sale of packaged goods, other than wine or malt alcoholic beverages in their original containers shall be limited on Sunday between the hours of 10:00 a.m. and 10:00 p.m.

is hereby deleted.

A new Chapter 11 Alcoholic Beverages, which reads:

No licensee shall sell, serve, deliver, or allow, permit or suffer the sale, service or delivery of any alcoholic beverages or permit the consumption of any alcoholic beverages on licensed premises Sunday through Saturday between the hours of 2:00 a.m. and 9:00 a.m. 11-9 Sundays

A. The sale of packaged goods, other than wine or malt alcoholic beverages in their original containers shall be limited on Sunday between the hours of 10:00 a.m. and 10:00 p.m.

\*\*\*\*

is hereby inserted. This ordinance shall become effective upon adoption, advertisement and the passage of the required twenty (20) day waiting period.

Poll: Ayes: Hablitz, Kahwaty, Seber, Vancheri, and Council President Sgobba Nays: None

# PUBLIC COMMENT – GENERAL MATTERS

Anyone wishing to address the Township Council may do so through the Council President. Please 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 Raise the Hand icon. Please give your name and address for the record. Once the process is complete, we will return to the regular order of business.

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

Poll: Ayes: Hablitz, Kahwaty, Seber, Vancheri, and Council President Sgobba Nays: None

The Council President declared the motion passed.

<u>Luis Fernandez</u>-54 Harrison Street, commented on the lack of response from the County Clerk's Office upon calling and emailing the Board of Elections with questions. Council President SGOBBA offered to follow-up to which Mr. Fernandez declined.

<u>Raymond Kostrowski –</u> 170 Donato Drive, commented on a property on the corner of Montclair Avenue and Paul Place that required property maintenance due to high bushes obstructing visibility at the intersection. Council President SGOBBA stated follow-up will occur.

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

Poll: Ayes: Hablitz, Kahwaty, Seber, Vancheri, and Council President Sgobba Nays: None

The Council President declared the motion passed.

There being no further business to come before the meeting, it was moved by Councilmember Kahwaty, seconded by Councilmember Vancheri, that the meeting be and it was adjourned at 7:28 p.m.

Poll: Ayes: Hablitz, Kahwaty, Seber, Vancheri, and Council President Sgobba Nays: None The Council President declared the motion passed.

Cynthia Kraus Municipal Clerk