

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

Monday, December 12, 2022

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

Absent: None.

Township Employees present: Deputy Chief Bryan Prall.

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 March 11, 2022. 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 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 Hablitz, that the Minutes of the Regular Meeting of November 21, 2022 and the Workshop Meeting of December 5, 2022 be and they were approved.

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

The Council President declared the motion passed.

MAYOR'S REPORT

Mayor Damiano announced Passaic County will start a recycling location for Styrofoam at the DPW.

Mayor Damiano then read Proclamations recognizing Councilmember Tanya Seber for her five years of service to the community and Councilmember Kahwaty's four years of service to the community. Mayor Damiano thanked both Councilmember Seber and Councilmember Kahwaty for all they have done during their time as Councilmembers, highlighting some events such as the Farmers Market, Run Little Falls, Water Fun Fest, and Movie Nights.

COUNCIL MEMBER REPORTS

Councilmember HABLITZ highlighted Library events including the NY Speaker Series on December 15th, Holiday Craft on December 21st, and an ongoing display of holiday cookbooks. The Friends of the Library continue to have a membership drive in addition to selling Christmas ornaments as a fundraiser. Councilmember HABLITZ then commented on Councilmember Kahwaty and Councilmember Seber and their tenure, echoing the comments of the Mayor.

Councilmember VANCHERI announced the Girl Scouts will hold a craft fair this Saturday at the Civic Center. Councilmember VANCHERI thanked Councilmember Kahwaty and Councilmember Seber for their service and made comments reflecting his experience with them over the past several years.

Councilmember KAHWATY commented on his tenure as Councilmember, acknowledged and thanked the Township employees and Departments, and reflected on his experience with each of the Councilmembers, Council President Sgobba, the Mayor and Mr. Wenzel.

Councilmember SEBER commented on her experience as Councilmember and acknowledged those who were integral to bringing events and programs she was involved with to fruition.

REMARKS FROM THE CHAIR

Council President SGOBBA spoke on the accomplishments of Councilmember Seber and Councilmember Kahwaty as Councilmembers. Council President Sgobba then announced the Senior Holiday Luncheon will be held at the Civic Center on Wednesday.

ATTORNEY'S REPORT

Mr. Wenzel commented on Councilmember Seber's and Councilmember Kahwaty's role as public servants and thanked them for their service.

Meeting of December 12, 2022

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 Kahwaty, seconded by Councilmember Vancheri, 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.

No one coming forward to be heard, it was moved by Councilmember Hablitz, seconded by Councilmember Seber, 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.

C O N S E N T A G E N D A

All items on the Consent Agenda were considered to be routine and will be enacted with a single motion. For any items under REQUISITIONS carried a Treasurer’s certification of the availability of funds.

REPORTS

Municipal Clerk’s Report – Month of November 2022

MUNICIPAL CLERKS REPORT
Month of November 2022

ABC LICENSES		\$440.00
OTHER LICENSES		
Business Licenses	\$3,950.00	
Pre-paid Business Licenses		
Raffle Licenses	\$40.00	
		\$3,990.00
REGISTRAR OF VITAL STATISTICS		
Fees & Permits	\$120.00	
Marriage Licenses-LF		
Marriage Licenses-NJ		\$120.00
MRNA		
Street Maps		
Zoning Maps		
Zoning Ordinances		
Document Copies		
Garage Sales	\$20.00	
Misc. Fees & Refunds:	\$45.00	
		<u>\$65.00</u>
TOTAL MRNA		<u>\$4,615.00</u>
TOTAL CURRENT ACCOUNT		<u>\$4,615.00</u>
TOTAL TO TREASURER		<u>\$4,615.00</u>

Municipal Clerks Dog/Cat License Report - Month of November 2022

MUNICIPAL CLERK'S DOG/CAT LICENSE REPORT
Month of November 2022

Dog Licenses issued 11/01/2022 thru 11/30/2022	
Nos. 212 to 213 = Licenses	
Amount due Little Falls	\$13.60
Amount due State	\$2.40
Total Cash Received	
Cat Licenses issued 11/01/2022 thru 11/30/2022	
Nos. to Licenses Issued	
Total Cash Received	
Total to Treas.	<u>\$16.00</u>

Meeting of December 12, 2022

Tax Collector's Report - Month of November 2022

MONTHLY REPORT

Municipality of Township of Little Falls
 Office of the Tax Collector
 Township of Little Falls Current Account, Lakeland Bank
 Revenues Collector for the Month of November 2022

Categories 01-	November 1-30, 2022	2022 Year to Date
2022 Taxes	\$4,918,598.69	\$49,637,884.95
2016-2021 Taxes	1,508.58	454,585.42
Prepaid 2023	39,626.51	241,866.96
Interest	7,452.01	106,586.98
Cost of Tax Sale	0.00	0.00
Duplicate Tax Bills	0.00	10.00
Insufficient Check Fee	0.00	200.00
6% Penalty	0.00	11,355.66
GRAND TOTALS	\$4,967,185.79	\$50,453,369.85

Delinquent 2016 Taxes \$310,655.31 (Inc. 6% ye-pe/MSU-NJ Educ)
 Delinquent 2020 Taxes 2,240.64 (bankruptcy)
 Delinquent 2021 Taxes 4,519.28 (bankruptcy)
 Delinquent 2022 Taxes 834,025.95 (1st -4th qtrs.)
Total Delinquent Taxes \$1,151,441.18
 2022 Refunds this month = -9,165.03
 2022 Year to date refunds = -\$46,841.62
Breakdown of refunds for years 2017-2022 completed in 2022 (see attached).

REFUNDS IN THE YEAR 2022

Months	2017 STCJ	2018 STCJ	2019 STCJ	2020 STCJ	2022 CBJ	2022 Regular	2022 Senior/Veteran	Exempt 2022	Total by Months
January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
February	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,468.78	\$0.00	\$0.00	\$11,468.78
March	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,834.86	\$0.00	\$0.00	\$1,834.86
April	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
June	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$915.36	\$0.00	\$0.00	\$915.36
July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
September	\$0.00	\$0.00	\$0.00	\$0.00	\$3,359.39	\$20,098.20	\$0.00	\$0.00	\$23,457.59
October	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
November	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,165.03	\$9,165.03
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$3,359.39	\$34,317.20	\$250.00	\$9,165.03	\$47,091.62

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.

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 November 2022

correction Oct 2022 in Nov. 2022*

	2022 Deposit	2022 Year-to-Date
January 2022	\$ 0.00	\$ 0.00
February 2022	9,040.44	9,040.44
March 2022	0.00	9,040.44
April 2022	0.00	9,040.44
May 2022	0.00	9,040.44
June 2022	0.00	9,040.44
July 2022	0.00	9,040.44
August 2022	0.00	9,040.44
September 2022	0.00	9,040.44
October 2022	12,928.61	21,969.05

Total Collected as of November 30, 2022 \$21,969.05

Municipality of Township of Little Falls
 Office of the Tax Collector
 Township of Little Falls Tax Collector Trust 2 (Lien Premium Monies), Lakeland Bank
 Revenues for the Month of November 2022

	Liens with Premiums Redeemed/ (-)	Bal. /Dep. (+)
Balance Brought Forward (January 1, 2022)		\$342,500.00
January 2022	\$ 0.00	342,500.00
February 2022	-2,000.00	340,500.00
March 2022	0.00	340,500.00
April 2022	0.00	340,500.00
May 2022	0.00	340,500.00
June 2022	0.00	340,500.00
July 2022	0.00	340,500.00
August 2022	0.00	340,500.00
September 2022	171,000.00	511,500.00
October 2022	-49,000.00	462,500.00
November 2022	0.00	462,500.00

Ending Balance as of November 30, 2022 \$462,500.00

Meeting of December 12, 2022

Recreation Report – Month of November 2022

Recreation Center – November 2022				
Program	Facility	# Classes	Hours	Participants
Open Gym	Gym	2	2	20
Zumba Tone	Gym	9	9	135
Travel Basketball	Gym	10	30	250
Girls Show Green Ex/Cheer	Gym & Multi	6	18	180
Zumba Gold	Gym	6	6	60
Tai Chi/Qi Gong	Gym	5	10	75
Fit 4-U	Gym	5	5	60
Yoga	Multi	2	2	10
Chair Yoga	Gym	2	2	20
Fencing	Gym	4	8	27
Robotics	Multi	5	5	60
Pickleball	Gym	7	21	106
Misc. Drafts, Awards, Pitching Clinic, etc.	Gym& Multi	8	25	150
Weekly Totals		71	143	1153

Civic Center Report – Month of November 2022

Civic Center- November 2022			
Meeting Group	# of Meetings	Hours	Participants
Senior Citizen Social Club Meetings	7	42	134
Stamp Club	2	4	8
LFFPA	1	2	20
Girl Scouts	1	3	15
Fire Department	1	2	15
Police Department	1	2	15
Little Falls General Election Voting	*	14	*
Totals	13	69	207

Police Department Report - Month of November 2022

PATROL DIVISION MONTHLY REPORT – November 2022
 Total Calls for Service **2,450** Total Operation Reports Generated **138**
 Total Investigation Reports **44**

ARREST TOTAL: 12

Type of Arrest	Total
False Public Alarm	1
DWI	5
Simple Assault	1
Resisting Arrest/Disorderly Conduct	2
Theft	1
CDS Possession	1
Criminal Mischief	1

Patrol Division Time & Attendance

Type of Hours	Total
Vacation	127
Holiday	386.5
Compensatory	206.75
Sick	227
Personal time	16
Credit time	128.5
Administrative	0
PBA day	0
Schedule transition	84
Bereavement	0
Overtime due to Training	74.5
Overtime hours to maintain minimum staffing level	70
Overtime due to Incident/Weather/Other Event	89

Call Type	Total Events	Call Type	Total Events
THEFT	12	TRAFFIC ENFORCE/STOP	450
BURGLARY	1	TRAFFIC HAZARD	9
THEFT SHOPLIFTING	2	DISABLED MV	21
THEFT FROM BUILDING	1	PARKING ENFORCEMENT	37
MOTOR VEHICLE THEFT	2C	ABANDONED IMPOUND/TOWAWAY	2
CDS	1	ESCORTS	1
FRAUD – ALL OTHER	3	MOTORIST ASSIST	1
WEAPONS	1	TRAFFIC POST	1
CRIMINAL MISCHIEF ALL	1	PROPERTY CHECK	379
PROPERTY DAMAGE REPORT	4	VACANT HOME CHECK	4
STREET LIGHTS – OUT/REPAIRS	3	MEDICAL ASSISTANCE	31
DISPUTES	25	NOTIFICATIONS	10
DISORDERLY CONDUCT/HARASSMENT	2	OTH PUB SERV/WELFARE CHK	18
NOISE COMPLAINT	8	ASSIST CITIZEN	1
DISORDERLY PERSONS/NOISE ALL OTHER	1	TRAFFIC COUNTER DEPLOY RADAR SIGN	1
ALARM ALL OTHERS	3	CHECK SCHOOL FACILITIES	129

Meeting of December 12, 2022

Call Type	Total Events	Call Type	Total Events
BLACKMAIL/EXTORTION	1	BAR/TAVERN CHECK	22
COUNTERFEITING	1	ASSIST OTHER POLICE DEPT	10
MUNICIPAL ORD VIOLATIONS	4	ASSIST OTHER PD ALCO TEST	4
FIREWORKS	1	MV CRASH HIT & RUN	1
THREATS	2	UTILITIES PROBLEM	2
HARASSMENT	3	WARRANTS-LOCAL	1
RECOVER STOLEN VEHICLE NOT LOCAL THEFT	1	ASSIST SCHOOL	3
OVERDOSE	1	BOMB THREATS/SCARE	1
OPEN DOORS/WINDOWS	12	WARRANTS-OTHER AGENCY	1
SUSPICIOUS AUTO	12	ADMINISTRATIVE DUTIES	194
SUSPICIOUS PERSON	3	COMMUNITY POLICING	4
SUSPICIOUS ACTIVITY	18	SCHOOL GUARD CHECK/POST COVER	103
STALKING	1	COURT	8
MISSING PERSONS	1	IN SERVICE TRAINING	52
GENERAL INVESTIGATIONS	26	MAINTENANCE OF RADIO	2
PATROL INVESTIGATIONS	5	POLICE INFORMATION	1
BURGLARY ALARMS	16	VEHICLE MAINTENANCE	17
BURGLARY ALARM/COMMERCIAL	28	FIRE-WIRES/TRANSFORMER	1
FIRE ALARMS	5	FIREARM APPLICATION	23
FIRE – APPLIANCE FIRE	1	FINGERPRINT	3
ASSIST-POLICE DEPARTMENT	4	CIVIL MATTER	3
TRESPASSING	5	SPECIAL DETAIL ASSIGNMENT	37
OTHER NON-CRIMINAL INV GENERAL POLICE	14	FUMES – ODOR OF GAS	2
FOUND ARTICLES	11	REPOSSESSION	1
LOST ARTICLES	3	SICK DAY	20
LOST/FOUND STRAY ANIMALS	5	VIOLATION OF TRO/FRO	1
ANIMAL COMPLAINTS	12	DIRECTED PATROL	125
DOWN WIRES-POLES/TREES/LIMBS	3	911/CHECK WELFARE	76
MV ACCIDENT W/INJURY	13	FOOT PATROL	4
MV ACCIDENT NO INJURIES	86	FOLLOW UP INVESTIGATION	16
SELECTIVE ENFORCEMENT TRAFFIC	39	OPERATION MEDICINE CABINET	1
RADAR	148	911 TRANSFER	63
MV COMPLAINTS	8	SEX OFFENDER REGISTRATION	1
DWI-ALCOHOL/UNDER INFL	3	DISPOSAL OF INJURED ANIMAL	1
SIGNALS SIGNS OUT	1	LOCK OUT2	2
EMOTIONALLY DISTURBED PERSON	1	ASSISTING-OTHER AGENCIES	1
ASSISTING FIRE DEPT	1	COURT	1
TRAINING	1	BACKGROUND CHECK	9

COMMUNITY POLICING ACTIVITIES NOVEMBER 2022

3	Vacant House Checks	32	School walk through's
18	Cell Inspections	0	Car Seat Installs
14	School Arrivals	1	Funeral Escort
10	School Dismissals	2	Crash Reports taken (735)

- 11/1 Court Officer
 - 11/2 Hung No Parking Signs for PV Football
 - 11/3 Daisy Troop tour of Headquarters
 - 11/3 Attended School #2 Climate committee meeting
 - 11/7 PV Criminal Justice class Radar presentation (With 742)
 - 11/8 Attended Teacher presentation on school safety with 740
 - 11/14,11/15 Community Policing and Community engagement class at Passaic County Fire Academy
 - 11/16 Presentation at School #1 Junior Municipal Alliance on Police work and volunteering
 - 11/17 Municipal Alliance meeting 7pm
 - 11/21 Coordinated and participated in School #2 Lock Down Drill
 - 11/21 Coordinated and participated in School #3 Lock Down Drill
 - 11/22 Range Qualifications (Rifle)
 - 11/24 Off Holiday
 - 11/25 Off Holiday
 - 11/28 Coordinated and participated in School #1 Lock Down Drill
- Toy Drive campaign started this month and ends in December.

Investigations & Services Division Report

November 2022 Monthly Report

Criminal Case Management:

- 9 Cases were referred for follow-up investigation.
- 24 Investigations currently remain open and active.
- 13 Cases closed from current and previous months.
- 4 Assist own Agency (Patrol Invest/Cases/Special Details)

Criminal Complaints/Warrants Served:

- 2 Cases where criminal complaints were issued by the Investigative Division.
- 13 Total Criminal Complaints Issued
- 0 Attempts were made to service outstanding criminal arrest warrants issued by the Little Falls Municipal Court.

Juvenile:

- 0 Juvenile cases investigated -
- 0 Juvenile Complaint Issued -
- 0 Station-House Adjustments were filed by the Department's Juvenile Detective.

Narcotics:

- 1 Active narcotics investigation(s)
- 0 Arrests were made by the investigative division for a drug related offense.
- 0 Pounds of prescription medication were deposited in the Prescription Drug Box.

After Hours Call-Outs:

- 1 Incident required a detective for investigative support or notification after hours.

Meeting of December 12, 2022

Internal Affairs (IA):

0 IA Complaint(s) were screened and indexed.

0 IA Investigation(s) were conducted and closed.

1 IA Complaint(s) remains open 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.

Grand Jury/Superior Court Appearances:

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

Search Warrants/Subpoenas:

7 Subpoenas were requested to be served for an investigation.

There were 0 search warrants and 0 communication data warrants executed.

Background Investigations:

The Investigative Division completed:

0 Police Applicants

0 Dispatcher Applicants

0 Crossing Guard Applicants

0 Solicitor Applicant Investigations

30 Firearm Investigations Completed

Megan's Law (Sex-Offender) Registrations:

0 New Registrations

0 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:

Compensatory – 58 hours

Vacation/Holiday – 35 hours

Detective Time Off: TOTAL 101 hours

Personal – 0 hours

Sick-8 hours

Other – 0 hours

Detective Overtime: TOTAL 7.5 Hours

Hours (Investigations and Follow ups) Hours for Cash – 0 hours

Detective (Investigations and Follow ups) Hours for Compensatory Time – 7.5 hours

Patrol Shift Coverage by Detective – 0 hours (OT Cash)

Patrol Grant OT – 0 hours

Court OT – 0 Hours (OT Cash)

PVHS / Outside Events – 0 Hours

Property and Evidence:

9 Items classified as property were 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.)

0 Firearms/Weapons were entered into the BEAST Evidence System, processed, logged and secured.

0 Firearms were transported for ballistics analysis.

16 Items classified as evidence were entered into the BEAST Evidence System, processed, logged, and secured.

0 Items classified as Drug Evidence were transported to the NJ State Police Laboratory for analysis.

0 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.)

0 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.

0 Property items were seized and submitted to the Passaic County Prosecutor's office pending asset forfeiture proceedings.

Notable Detective Cases:

Investigations

- Case#22-17000 – Det. Moncato completed a 3-month long investigation into the theft of a motor vehicle and two attempted burglaries that occurred in the Great Notch section of town. The theft and attempted burglaries were committed by a theft/burglary ring that used the stolen vehicle to commit additional crimes in south and north jersey. A strong-armed robbery was committed by the group in Bloomfield and a joint investigation was carried out over the next couple of weeks. The investigation led to the positive identity of one of the actors. Det. Moncato interviewed the individual suspected of the crimes in Little Falls and got a full confession. The actor was subsequently charged with multiple charges including Theft, Attempted Burglary, Conspiracy, and Criminal Mischief. Due to Det. Moncato's rapport with the suspect, she cooperated with the investigation, and he filed additional charges to a co-conspirator on 11/8/2022 and the case was closed.
- Case #22-22447- Det. Fleck completed an investigation of a burglary to a motor vehicle that occurred on Jean Dr. The suspect vehicle that was used in the crime, fled the scene and was pursued briefly by Sgt. Tulling before he terminated the pursuit. The vehicle was later determined to be stolen and later crashed in Irvington. One of the occupants was arrested and positively identified through surveillance video and open-source social media by Det. Fleck as the actor of the vehicle burglary. The actor was subsequently charged with burglary, theft, and receiving stolen property.

RECORDS BUREAU:

Discovery and OPRA

12 Discovery Cases involving Digital (Audio/Video) files were processed for defense attorneys, the public defender and prosecutors.

23 Total discovery cases. 35 OPRA requests were processed.

1021 pages of reports were facilitated and forwarded to the Township Clerk's Office for OPRA requests.

\$339.00 was deposited by the Records Bureau during the month.

Discovery \$0.00/Firearms \$42.00/Accident & Incident Reports \$297.00/Fingerprints \$0.00

Firearms

26 Applications for Firearms Permits

10 Firearms Purchaser ID cards were issued

15 Handgun Purchase Permits were issued

7 Permit to Carry Handguns Issued

1 Application Withdrawn by Applicant/Denied

TRAINING:

Outside Training

Alcohol Beverage Control Enforcement (2 days) – Det./Cpl. Moncato, Sgt. Shaplo

Domestic Violence Update (1/2 day) – Sgt. Tulling, Sgt. Cespedes

FBI LEEDA Supervisor Training (5 day)- Sgt. Cespedes

Drug Identification (1 day) – Ptl. Conti, Ptl. Norton

Community Policing/Community Engagement (2 days) – Cpl. Vanak, Ptl. Sayad

Managing Police Records (1 day) – Lt. Gilchrist

Major Crimes Investigations (3 days) – Det. Fleck, Det./Cpl. Moncato

Interview & Interrogation (3 days) – Ptl. Trommelen

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Construction Report – November 2022

Uniform Construction Code

Permits Issued – 62
 Inspections – 316
 Total Value of Construction – \$587,537.00
 Certificate of Occupancy - \$0.00
 Permit Fees Collected - \$18,972.00
 Permit Fees Waived - \$75.00
 Penalties - \$0.00
 Total Fees Collected - \$19,183.00

Zoning

Fence Permits –\$200.00
 Sign Permits - \$100.00
 Zoning fees – \$6,805.00
 Total Fees Collected- \$7,105.00

Property Maintenance

Certificates of Compliance Fees –\$1,980.00
 Inspections – 40
 Complaints Inspections - 1
 Violations Issued – 1
 Roll-off permits – \$40.00
 Fines - \$0.00
 Total Fees Collected - \$2,020

Monthly Revenue \$28,308.00

YTD Revenue \$590,938.00

Finance Department Report – November 2022

BUDGET STATUS REPORT TOWNSHIP OF LITTLE FALLS YEAR TO DATE – JANUARY 1, 2022- NOVEMBER 30, 2022							
ACCOUNT 01-2010	BUDGET	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	% Spent
00-0000	BUDGET	0.00	0.00	0.00	0.00	0.00	0.0
20-1000	ADMINISTRATION S&W	50,000.00	45,833.30	0.00	45,833.30	4,166.70	91.6
20-1050	ADMINISTRATION O/E	63,300.00	67,201.55	760.00	67,961.55	-4661.55	107.3
20-1100	MAYOR & COUNCIL S&W	17,500.00	15,312.78	0.00	15,312.78	2,187.22	87.5
20-1102	MAYOR & COUNCIL O/E	2,000.00	545.00	0.00	545.00	1,455.00	27.2
20-1200	CLERK S&W	246,455.00	233,376.49	0.00	233,376.49	13,078.51	94.6
20-1202	CLERK O/E	85,000.00	73,610.19	7,896.76	81,506.95	3,493.05	95.8
20-1300	FINANCIAL ADM. S&W	148,841.00	125,305.04	0.00	125,305.04	23,535.96	84.1
20-1302	FINANCIAL ADM. O/E	63,800.00	53,551.29	23.55	53,574.84	10,225.16	83.9
20-1352	FINANCIAL ADMIN. AUDIT	58,000.00	38,825.00	0.00	38,825.00	19,175.00	66.9
20-1450	REVENUE ADMIN.S&W	104,840.00	92,234.84	0.00	92,234.84	12,605.16	87.9
20-1452	REVENUE ADMIN.-O/E	35,500.00	24,761.09	73.01	24,834.10	10,665.90	69.9
20-1500	ASSESSMENTS S&W	59,939.00	52,435.10	0.00	52,435.10	7,503.90	87.4
20-1502	ASSESSMENT OF TAXES	33,100.00	31,564.34	1,435.66	33,000.00	100.00	99.6
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	96,756.66	0.00	96,756.66	78,243.34	55.2
20-1651	ENGINEERING S&W	0.00	0.00	0.00	0.00	0.00	0.0
20-1652	ENGINEERING O/E	109,500.00	101,195.49	0.00	101,195.49	8,304.51	92.4
20-1801	PLANNING BOARD S&W	5,216.00	4,564.10	0.00	4,564.10	651.90	87.5
20-1802	PLANNING BOARD O/E	16,500.00	8,209.56	62.45	8,272.01	8,227.99	50.1
20-1951	CONST.CODE OFF. S&W	218,947.00	208,862.96	0.00	208,862.96	10,084.04	95.3
20-1952	CONST.CODE OFF. O/E	37,100.00	21,055.33	482.96	21,538.29	15,561.71	58.0
22-2001	PLUMBING INSP. S&W	29,130.00	26,732.85	0.00	26,732.85	2,397.15	91.7
22-2002	ELECTRIC INSP. S&W	29,785.00	27,104.48	0.00	27,104.48	2,680.52	91.0
23-2101	LIABILITY INSURANCE	35,000.00	12,438.00	0.00	12,438.00	22,562.00	35.5
23-2102	LIABILITY INSUR-	283,400.00	281,103.22	0.00	281,103.22	2,296.78	99.1
23-2150	LIABILITY INSUR-	0.00	0.00	0.00	0.00	0.00	0.0
23-2151	WORKERS COMP.-	0.00	0.00	0.00	0.00	0.00	0.0
23-2152	WORKERS COMP.-	283,400.00	252,098.50	0.00	252,098.50	31,301.59	88.9
23-2202	NJSHBP-GROUP HEALTH	1,489,000.00	1,364,041.01	0.00	1,364,041.01	124,958.99	91.6
23-2252	UNEMPLOYMENT INSUR.	15,000.00	15,000.00	0.00	15,000.00	0.00	100.0
24-2401	STORM IDA EMERGENCY	0.00	0.00	0.00	0.00	0.00	0.0
24-2402	STORM IDA EMERGENCY	0.00	0.00	0.00	0.00	0.00	0.0
25-2401	POLICE S&W	4,048,529.00	3,757,423.46	0.00	3,757,423.46	291,105.54	92.8
25-2402	POLICE O/E	237,350.00	220,742.75	40,677.78	261,420.53	-24,070.53	110.1
25-2403	POLICE S&W	502,100.00	457,107.46	0.00	457,107.46	44,992.54	91.0
25-2404	POLICE S&W	189,939.00	191,216.05	0.00	191,216.05	-1,277.05	100.6
25-2412	ACQ. OF POLICE CARS	110,000.00	109,083.21	0.00	109,083.21	916.79	99.1
25-2521	EMERG. MGMT. S&W	15,000.00	3,333.33	0.00	3,333.33	11,666.67	22.2
25-2522	EMERG. MGMT. SERV.-	20,000.00	14,612.32	5,656.67	20,268.99	-268.99	101.3
25-2651	FIRE S&W	0.00	0.00	0.00	0.00	0.00	0.0
25-2652	AID VOLUNTEER FIRE	184,865.00	175,618.01	1,996.88	177,614.89	7,250.11	96.0
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	201,378.10	0.00	201,378.10	-19,378.10	110.6
25-2751	PROSECUTOR S&W	21,102.00	18,864.49	0.00	18,864.49	2,237.51	89.3
25-2801	EMS/AMBULANCE EMT	560,000.00	453,168.82	0.00	453,168.82	106,831.18	80.9
25-2802	EMS/AMBULANCE	121,850.00	113,286.81	1,198.98	114,485.79	7,364.21	93.9
25-2871	EMS/AMB ELMWOOD	0.00	0.00	0.00	0.00	0.00	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	1,104,675.00	981,806.72	0.00	981,806.72	122,868.28	88.8

Meeting of December 12, 2022

ACCOUNT 01-2010	BUDGET	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	% Spent
26-2902	DPW-O/E	215,000.00	171,886.37	28,186.93	200,073.30	14,926.70	93.0
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	30,370.00	27,825.00	2,360.00	30,185.00	185.00	99.3
26-3051	SOLID WASTE S&W	75,000.00	37,858.85	0.00	37,858.85	37,141.15	50.4
26-3052	SOLID WASTE O/E	526,000.00	483,195.96	68,180.99	551,376.95	-25,376.95	104.8
26-3101	BLDGS & GROUNDS S&W	0.00	0.00	0.00	0.00	0.00	0.0
26-3102	BLDGS & GROUNDS O/E	125,000.00	75,999.98	15,170.53	91,170.51	33,829.49	72.9
26-3151	VEHICLE MAINT. S&W	77,000.00	77,416.29	0.00	77,416.29	-416.29	100.5
26-3152	VEHICLE MAINT. O/E	115,000.00	103,914.03	9,508.64	113,422.67	1,577.33	98.6
26-3252	COMMUNITY SERVICES	15,000.00	1,016.40	0.00	1,016.40	13,983.60	6.7
27-3302	BOARD OF HEALTH-	134,025.00	118,370.85	563.00	118,933.85	15,091.15	88.7
27-3332	PEOSHA - FIRE	5,000.00	5,000.00	0.00	5,000.00	0.00	100.0
27-3350	FLOOD BOARD O/E	500.00	0.00	0.00	0.00	500.00	0.0
27-3451	PUBLIC ASSIST. S&W	14,880.00	13,019.84	0.00	13,019.84	1,860.16	87.4
27-3452	PUBLIC ASSIST. O/E	550.00	0.00	0.00	0.00	550.00	0.0
27-3501	FIRE PREVENTION S&W	131,119.00	115,672.62	0.00	115,672.62	15,446.38	88.2
27-3502	FIRE PREVENTION O/E	13,500.00	5,507.32	446.58	5,953.90	7,546.10	44.1
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	6,000.00	0.00	6,000.00	0.00	100.0
27-3722	SR. CITIZEN TRANSPORT	2,900.00	1,000.00	400.00	1,400.00	1,500.00	48.2
28-3701	RECREATION S&W	211,634.00	187,587.23	0.00	187,587.23	24,046.77	88.6
28-3702	RECREATION O/E	178,680.00	167,200.95	11,301.99	178,502.94	177.06	99.9
29-3902	MAINT. PUBLIC LIBRARY	594,272.00	594,272.00	0.00	594,272.00	0.00	100.0
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	8,174.53	300.00	8,474.53	1,525.47	84.7
30-4251	S&W ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.0
31-4352	STREET LIGHTING	95,000.00	100,728.94	0.00	100,728.94	-5,728.94	106.0
31-4402	TELEPHONE/IT	138,000.00	117,638.44	13,411.36	131,049.80	6,950.20	94.9
31-4452	WATER	35,000.00	26,429.60	0.00	26,429.60	8,570.40	75.5
31-4462	GAS & ELECTRIC	255,000.00	271,822.44	0.00	271,822.44	-16,822.44	106.5
31-4472	DIESEL	70,000.00	41,035.29	15,002.93	56,038.22	13,961.78	80.00
31-4552	LANDFILL/SOLID WASTE	520,000.00	413,822.20	0.00	413,822.20	106,177.80	79.5
31-4560	RECYCLING TAX	15,500.00	14,923.33	1,930.47	16,853.80	-1,353.80	108.7
31-4562	PASSAIC VALLEY SEWER	1,022,059.00	1,021,932.70	0.00	1,021,932.70	126.30	99.9
31-4572	SECOND RIVER JOINT	15,500.00	4,400.00	0.00	4,400.00	11,100.00	28.3
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	25,000.00	0.00	0.00	0.00	25,000.00	0.0
31-4602	GASOLINE	160,000.00	123,644.41	27,213.59	150,858.00	9,142.00	94.2
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	457,998.00	457,998.00	0.00	457,998.00	0.00	100.0
36-4722	SOCIAL SECURITY	350,000.00	317,480.93	0.00	317,480.93	32,519.07	90.7
36-4752	PFRS	1,153,133.00	1,153,133.00	0.00	1,153,133.00	0.00	100.0
36-4762	LOSAP	105,000.00	0.00	0.00	0.00	105,000.00	0.00
36-4765		0.00	0.00	0.00	0.00	0.00	0.0
36-4770	Employer Contribution to	20,000.00	10,500.00	0.00	10,500.00	9,500.00	52.5
36-4772	PEN.VOL. FIRE WIDOWS	5,000.00	4,583.26	416.74	5,000.00	0.00	100.0
36-4775	DEFICIT IN	0.00	0.00	0.00	0.00	0.00	0.0
36-4776	DEFERRED CHARGES	67.92	67.92	0.00	67.92	0.00	100.0
40-7012	MUNICIPAL ALLIANCE	22,440.00	22,440.00	0.00	22,440.00	0.00	100.0
40-7025	N J ALCOHOL ED.	0.00	0.00	0.00	0.00	0.00	0.0
40-7030	BODY ARMOR GRANT	2,218.72	2,218.72	0.00	2,218.72	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	20,813.34	20,813.34	0.00	20,813.34	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	10,069.56	10,069.56	0.00	10,069.56	0.00	100.0
40-7533	CLICK OR TICKET	6,000.00	6,000.00	0.00	6,000.00	0.00	100.0
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	21,814.17	21,814.17	0.00	21,814.17	0.00	100.0
43-4901	MUNICIPAL COURT S&W	167,962.00	146,254.74	0.00	146,254.74	21,707.26	87.0
43-4902	MUNICIPAL COURT O/E	33,600.00	8,996.31	6,784.76	15,781.07	17,818.93	46.9
43-4952	PUBLIC DEFENDER	7,500.00	5,100.00	0.00	5,100.00	2,400.00	68.0
43-4980	DEFERRED CHARGES	0.00	0.00	0.00	0.00	0.00	0.0
44-9012	COMPUTER EQUIPMENT	275,000.00	275,000.00	0.00	275,000.00	0.00	100.0
44-9052	ACQ. OF COMPUTERS	75,000.00	68,852.00	0.00	68,852.00	6,148.00	91.8
45-9202	BOND PRINCIPAL	1,471,000.00	1,181,000.00	0.00	1,181,000.00	290,000.00	80.2
45-9302	INTEREST ON BONDS	691,211.00	499,567.19	0.00	499,567.19	191,643.81	72.2
45-9402	INTEREST ON NOTES	15,739.00	0.00	0.00	0.00	15,739.00	0.0
45-9502	NOTE PRINCIPAL	265,000.00	0.00	0.00	0.00	265,000.00	0.0
46-8750	SPECIAL EMERGENCY	447,174.00	447,174.00	0.00	447,174.00	0.00	100.0
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	500,000.00	500,000.00	0.00	500,000.00	0.00	100.0
67-4800	JUDGEMENTS	0.00	0.00	0.00	0.00	0.00	0.0
70-1000	LIBRARY PAYROLL	0.00	244,307.53	0.00	244,307.53	-244,307.53	0.0
	GRAND TOTAL	21,960,092.71	19,714,494.94	261,443.21	19,975,938.15	1,984,154.56	90.9

It was moved by Councilmember Vancheri, seconded by Councilmember Seber, 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.

Meeting of December 12, 2022

RESOLUTIONS

It was moved by Councilmember Hablitz, seconded by Councilmember Vancheri to approve Resolution A:

Tax Refund for Overpayments

RESOLUTION [A] 22-12-12 #1

WHEREAS, the following properties in the Township of Little Falls, New Jersey have overpaid real estate taxes; 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:

<u>Tax Year & Qtr.</u>	<u>Block Lot/Q</u>	<u>Taxpayer/ Location</u>	<u>Payee</u>	<u>Reason</u>	<u>Amount</u>
2022/4	42/1	Palmieri, Pasqualino & C 15 Loretta Dr	Closing Partner, LLC 45 Perry St. Chester, NJ 07930	OP	\$2,520.86
2022/4	40/58	Harrell, Felicia 162 Donato Dr	Elite Title Group LLC 22 Ridge Rd Lyndhurst, NJ 07071	OP	2,117.68
2022/4	76/23	Andrea Stella 6 Grey Rock Av	Andrew Stella 6 Grey Rock Av Little Falls, NJ 07424	OP	1,700.89
2022/4	88.04/1 C401	Crane Ridge Realty 280 Main St #401	LMC Realty LLC 11-13 Maryland Av Paterson, NJ 07503	OP	1,915.48
2022/4	88.05/1 C613	Deluise, M & Antonio, L 300 Main St Unit 613	Marc DeLuise & Antonia H Loza 300 Main St, Unit 613 Little Falls, NJ 07424	OP	27.28
2022/4	118/12	Alan & Joanne Holmberg 105 First Av	Alan & Joanne Holmberg 105 First Av Little Falls, NJ 07424	OP	<u>147.46</u>
TOTAL REFUNDS					\$8,429.65

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

The Council President declared the motion passed.

REGULAR AGENDA

NEW BUSINESS

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 Kahwaty, seconded by Councilmember Hablitz, 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.

Anne Kahwaty – made comments regarding Councilmember Kahwaty’s tenure and thanked him for his dedication and service to the community.

Tyler Passero – on behalf of the Recreation Department, thanked Councilmember Seber and Councilmember Kahwaty for their support of the Recreation Department over the years.

Traci Marinelli – Superintendent of Schools, thanked Councilmember Seber and Councilmember Kahwaty for their service, and made special mention of Councilmember Kahwaty’s presence at school sponsored events.

Meeting of December 12, 2022

No one further coming forward to be heard, it was moved by Councilmember Vancheri, seconded by Councilmember Seber, 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 Seber, that the meeting be and it was adjourned at 7:54 p.m.

Cynthia Kraus
Municipal Clerk