

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

Monday, December 18, 2023

Council President Anthony Sgobba called the meeting to order at 7:00 p.m. with the following members present: Christine Hablitz, Michael Murphy, Jayna Patel, and Christopher Vancheri. 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: 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 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 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 Vancheri, seconded by Councilmember Murphy, that the Minutes of the November 27, 2023 Regular Meeting be and they were approved.

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba
 Nays: None

The Council President declared the motion passed.

It was moved by Councilmember Vancheri, seconded by Councilmember Hablitz, that the Minutes of the December 4, 2023 Workshop Meeting be and they were approved.

Poll: Ayes: Hablitz, Murphy, Vancheri, and Council President Sgobba
 Abstain: Patel
 Nays: None

The Council President declared the motion passed.

MAYOR'S REPORT

PROCLAMATION RECOGNIZING ANDREA TROMBINO'S RETIREMENT AND SERVICE TO THE TOWNSHIP OF LITTLE FALLS – Mayor Damiano read a Proclamation recognizing Andrea Trombino's three plus decades of service to the Municipal Court and declared December 31, 2023 Andrea Trombino Day in the Township of Little Falls.

PROCLAMATION RECOGNIZING LITTLE FALLS JR. HORNETS JUNIOR FOOTBALL SQUAD-At this time, Mayor Damiano read the Proclamation recognizing the Jr. Hornets Junior Football Squad for their accomplishment of an undefeated season and 2023 Tri County Youth Football League Junior Super Bowl Championship.

PROCLAMATION RECOGNIZING LITTLE FALLS JR. HORNETS JUNIOR SQUAD CHEERLEADERS- Mayor Damiano then read the Proclamation recognizing the Jr. Hornets Junior Squad Cheerleaders.

Mayor Damiano discussed the recent storm and expected flooding, noting residents in affected areas have been asked to evacuate. The Mayor elaborated on the use of pumps and expressed concern regarding the plummeting temperatures. He then explained methods for residents to obtain assistance in emergent and non-emergency situations. Councilmember VANCHERI requested clarification be sent out, so residents are informed as to which area the evacuation pertains. Mayor Damiano explained an updated post should provide the requested clarification. In response to Councilmember VANCHERI, Mayor Damiano explained methods residents could help those in need.

COUNCIL MEMBER REPORTS, REMARKS FROM THE CHAIR, ATTORNEY'S REPORT– Council President SGOBBA announced Councilmember Reports and the Attorney Report will be dispensed this evening.

PUBLIC COMMENT – AGENDA ITEMS ONLY

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

Meeting of December 18, 2023

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

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba
 Nays: None

The Council President declared the motion passed.

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

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri, and 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 November 2023

MUNICIPAL CLERKS REPORT Month of November 2023		
ABC LICENSES		\$
OTHER LICENSES		
Business Licenses	\$8,425.00	
Pre-paid Business Licenses	\$	
Raffle Licenses	\$80.00	
		\$8,505.00
REGISTRAR OF VITAL STATISTICS		
Fees & Permits	\$428.00	
Marriage Licenses-LF	\$9.00	
Marriage Licenses-NJ	\$75.00	
		\$512.00
MRNA		
Street Maps		
Zoning Maps		
Zoning Ordinances		
Document Copies		
Garage Sales	\$	
Misc. Fees & Refunds:	\$2,010.00	
TOTAL MRNA		<u>\$2,010.00</u>
TOTAL CURRENT ACCOUNT		<u>\$11,027.00</u>
TOTAL TO TREASURER		<u>\$11,027.00</u>

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

MUNICIPAL CLERK'S DOG/CAT LICENSE REPORT Month of November 2023		
Dog Licenses issued 11/01/2023 thru 11/30/2023		
Nos. 205 to 209 = Licenses		
Amount due Little Falls		\$34.00
Amount due State		\$9.00
Total Cash Received		
Cat Licenses issued 11/01/2023 thru 11/30/2023		
Nos. to Licenses Issued		
Total Cash Received		\$
Total to Treas.		<u>\$43.00</u>

Tax Collector’s Report – Month November 2023

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 2023

Categories 01-	November 1-30, 2023	2023 Year to Date
2023 Taxes	\$8,567,694.88	\$49,658,275.62
2016-2022 Taxes	4,315.69	647,522.63
Prepaid 2024	48,025.24	252,137.12
Interest	23,605.29	122,826.61
Cost of Tax Sale	0.00	2,529.72
Duplicate Tax Bill	0.00	55.00
Insufficient Check Fee	60.00	240.00
6% YE-Penalty Fee	0.00	19,868.04
Misc. Line-Item Fee	50.00	\$50.00
PILOT in-lieu of taxes	168,144.05	757,677.65
GRAND TOTALS	\$8,811,715.15	\$51,461,182.39

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Delinquent 2020 Taxes 2,240.64 (bankruptcy).
 Delinquent 2021 Taxes 4,519.28 (bankruptcy).
 Delinquent 2022 Taxes 11,480.64
 Delinquent 2023 Taxes 1,201,910.41 (1st-4th qtrs/princ)
Total Delinquent Taxes \$1,201,150.97
 2023 Refunds this month = \$-12,370.64
 2023 Year to date refunds = -\$61,380.03
Breakdown of refunds for years 2019-2023 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/ Vet	2023 Exempt	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
August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,786.72	\$2,093.75	\$0.00	\$3,593.65	\$28,474.12
September	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
October	\$0.00	\$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	\$12,370.64	\$0.00	\$0.00	\$12,370.64
Totals	\$1,533.24	\$11,191.43	\$62,515.15	\$68,276.51	\$3,481.37	\$23,115.32	\$22,026.25	\$0.00	\$16,238.46	\$196,007.09

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 2023

	Deposit	2023 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
August 2023	0.00	70,034.80
September 2023	50,073.32	120,108.12
October 2023	0.00	120,108.12
November 2023	32,029.39	152,137.51
Total Collected as of November 30, 2023		\$ 152,137.51

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 2023

	Liens with Premiums Redeemed/ (-)	Bal. /Dep. (+)
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
August 2023	0.00	300,500.00
September 2023	212,100.00	512,600.00
September 2023	-91,500.00	421,100.00
October 2023	0.00	0.00
November 2023	-56,000.00	\$365,100.00
Ending Balance as of November 30, 2023		\$365,100.00

Recreation Report – Month of November 2023

Recreation Center – November 2023				
Program	Facility	# Classes	Hours	Participants
Pickleball	Gym	7	14	98
Zumba Gold	Gym	6	6	72
Zumba Tone	Multi	7	7	140
Fencing	Gym	4	8	54
Yoga	Multi	3	3	19
Tai/Chi	Gym	4	8	68
Fit Over Fifty	Gym	2	3	21
Fit-4-U	Gym	4	4	50
Robotics	Multi	7	12	84
Girls Show	Rec Center	7	21	182
Misc. Passaic Valley Elks, Meetings	Rec Center	7	35	220
Travel Basketball, Girl Scouts				
Weekly Totals		58	121	1,008

Meeting of December 18, 2023

Civic Center Report – Month of November 2023

Month of November 2023			
Meeting Group	# of Meetings	Hours	Participants
Senior Social Clubs	8	48	175
Stamp Club	2	4	20
LFFPA Meeting	1	2	20
LFFPA Dinner	2	4	50
LFAC	1	2	20
Little Falls ABC Meeting	1	2	5
Tulip Gardens Residents Meeting	1	2	20
CERT Meeting	1	2	10
Master Plan Community Workshop	1	2	*
Election Day Voting	1	*	*
Totals	19	68	320

Police Department Report – Month of November 2023

**OPERATION DIVISION MONTHLY REPORT
November 2023**

Type of Arrest	Total
Total Calls for Service	3840
Total Operation Reports Generated	183
Total Investigation Reports Generated	39
Total Arrests	13

Arrest Summary

Type of Arrest	Total
Warrants	2
DV- Simple Assault	1
Driving While Intoxicated	6
Shoplifting 3 rd degree or higher	1
Assault with Auto/Possession of Weapon	1
Operate a motor vehicle during suspension (2C)	1
Contempt of Court	1

Patrol Bureau Time & Attendance

Type of Hours	Total
Vacation	150
Holiday	299
Compensatory	170.25
Sick	135
Personal time	24
Credit time	78
Administrative	3
PBA day	0
Schedule transition	48
Bereavement	0
Overtime due to Training	63
Overtime hours to maintain minimum staffing level	61
Overtime due to Incident/Weather/Other Event	142.5

TRAFFIC SAFETY SECTION

Type of Hours	Total
TRAFFIC STUDIES	2 (Paterson Ave Montclair Ave)
SELECTIVE ENFORCEMENT DETAILS	131 (Dept), 4 (Traffic)
RADAR DETAILS	167 (dept), 7 (Traffic)
MOTOR VEHICLES COMPLAINTS	10
MOTOR VEHICLE STOPS	793 (Dept), 25 (Traffic)
SUMMONSES ISSUED	369
MOTOR VEHICLE CRASH REPORTS	48
SAFETY STICK VIOLATIONS ISSUED	70

**COMMUNICATIONS BUREAU
Time & Attendance**

Type of Hours	Total
Vacation	13
Holiday	79
Compensatory	39
Sick	53
Personal time	12
Credit time	50
Scheduled transition	0
Bereavement	0
OT Covered by Full Time	200
OT Covered by Per Diem	0
OT Covered by Supervisor	36
OT Due to Training	2
Overtime due to incident/weather/other event	0

Communications Bureau Calls for Service

Type of Hours	Total
9-1-1	187
NON-EMERGENCY	497
WALK-IN	32
RADIO	1,849
MDT	1,297
TOTAL CFS	3,840

LITTLE FALLS POLICE DEPARTMENT Operations Division Monthly Report					
CODE	CALL FOR SERVICE	TOTALS	CODE	CALL FOR SERVICE	TOTALS
0430	ASSAULT OTHER DANGEROUS PERSON	1	6310	TRAFFIC ENFORCE/STOP	780
0440	AGGRAVATED ASSAULT HANDS AND FEET	1	6335	TRAFFIC HAZARD	9
0610	THEFT	6	6336	DISABLED MV	26
0613	THEFT SHOPLIFTING	1	6510	PARKING ENFORCEMENT	105
0619	THEFT ALL OTHERS	1	6608	ESCORTS	1
0710	MOTOR VEHICLE THEFT	1	6610	MOTORIST ASSIST	3
0800	SIMPLE ASSAULT	2	6614	TRAFFIC POST	2
1010	FORGERY	1	6616	TRAFFIC STUDY	4
1110	BAD CHECKS	1	7002	BUILDING/PROPERTY CHECK	3
1130	FRAUD ALL OTHERS	5	7003	PROPERTY CHECK/AREA CHECK	1071
1445	PROPERTY DAMAGE REPORT	8	7004	VACANT HOME CHECK	19
1711	SEX OFFENSE ALL OTHERS	1	7006	LOCK OUT	1
2111	DWI – ALCOHOL/UNDER INFL	6	7008	MEDICAL ASSISTANCE	44
2415	DISPUTE	10	7010	NOTIFICATIONS	5
2450	NOISE COMPLAINT	13	7014	OTH PUB SERV/WELFARE CHK	13
2485	ALARM ALL OTHERS	4	7015	ASSIST CITIZEN	6
2656	THREATS	4	7025	EMOTIONALLY DISTURBED PERSON (EDP)	4
2657	HARASSMENT	6	7050	PROPERTY CHECK SCHOOL FACILITIES	202
2660	TRESPASSING	2	7055	BAR/TAVERN CHECK	32
2665	FIREWORKS	2	7504	ASSISTING-OTHER POLICE DP	8
4008	ELECTRIC OUTAGES GENERAL POLICE	1	7505	ASSIST OTHER PD ALCO-TEST	3
4014	OPEN DOORS/WINDOWS GENERAL POLICE	3	7506	ASSISTING – OTHER AGENCIES	2
4018	STREETS LIGHTS-OUT/REPAIRS	2	7509	FLOODING	1
4019	SUSPICIOUS ACTIVITY CDS RELATED	1	7512	WATER LEAK	1
4020	SUSPICIOUS AUTO GENERAL POLICE	8	7585	ASSIST SCHOOL	7
4021	SUSPICIOUS ACTIVITY	10	7604	SERVICE OF PROCESS	2
4022	SUSPICIOUS PERSON GENERAL POLICE	12	8010	WARRANTS – LOCAL	2
4026	DOWN-WIRES/POLES/TREES/LIMBS	4	8110	WARRANTS-OTHER AGENCIES	3
4028	OTHER NON-CRIMINAL INV GENERAL POLICE	13	8222	WARRANTS OUT OF COUNTY	2
4040	PATROL INVESTIGATION	7	9002	ADMINISTRATIVE DUTIES	200
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	19	9003.	COMMUNITY POLICING	9
4052	ALARM BURGLARY OR HOLD UP NON RESIDENCE	14	9006	SICK DAY	11
4100	ALARMS (FIRE ALARMS)	9	9007	CHECK SCHOOL GUARD/COVER SCHOOL POST	112
4141	FIRE – RESIDENTIAL STRUCTURE	1	9008	COURT	7
4144	FIRE – DUMPSTER/GARBAGE FIRE	1	9010	IN SERVICE TRAINING	94
4146	FIRE-BRUSH/GRASS FIRE	1	9012	OTHER MAINTENANCE	1
4157	FUMES-ODOR OF GAS	2	9020	POLICE INFORMATION	4
4158	FUMES-ODOR OF NON-GAS	1	9021	TRAINING	1
4159	SMOKE CONDITION	3	9025	FIELD CONTACT INFORMATION	1
4170	ASSIST - POLICE DEPARTMENT	3	9028	FINGERPRINT	5
4175	MEETING	9	9029	CIVIL MATTER	3
4504	ATTEMPTED SUICIDES	1	9030	SPECIAL DETAIL ASSIGNMENT	62
4510	UNATTENDED DEATHS	1	9033	MUNICIPAL PERMIT APPLICATION	2
5004	FOUND ARTICLES	6	9050	BACKGROUND CHECK	4
5008	LOST ARTICLES	5	9052	TRO/FRO INFORMATION & SERVICE	3
5016	MISSING PERSON	2	9071	DIRECTED PATROL	1
5506	LOST/FOUND/STRAY ANIMALS	3	911	911 HANG UP/CHK WELFARE	64
5510	ANIMAL COMPLAINTS ALL	7	9110	PRO-ACTIVE PATROL	136
5517	DISPOSAL OF INJURED ANIMAL	1	9115	FOLLOW-UP	72
6006	MV ACCIDENT W/INJURY	2	9110	911 TRANSFER TO OTHER	36
6008	MV ACCIDENT NO INJURIES	57	9130	OPERATION MEDICINE CABINET	1
6010	MV CRASH-SR-1/OTHER	1	9192	VEHICLE MAINTENANCE	37
6015	MV CRASH HIT & RUN	1	9991	CAMERA REVIEW DETAIL	1
6305	SELECTIVE ENFORCEMENT TRAFFIC	131	9998	DAILY ASSIGNMENTS	18
6306	RADAR	167			
6308	TRAFFIC MV COMPLAINT	9			

LITTLE FALLS TOWNSHIP POLICE DEPARTMENT NEW JERSEY CRASH STATISTICAL REPORT From Date: 11/01/2023 To Date:11/30/2023						
ACCIDENT CLASSIFICATION						
REPORTABLE ACCIDENT	NON-REPORTABLE	SR1	HIT & RUN	TOTAL CRASH REPORTS		
44	2	0	7	46		
6- TIME OF THE ACCIDENT 8 – KILLED 9 - INJURED						
0001-0600	0601-1200	1201-1800	1801-2359	INTERSECTION	FATALITIES	INJURIES
2	12	18	14	3	0	5
5 – DAY OF THE WEEK						
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
7	5	12	6	8	6	2

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Investigations & Services Division Monthly Report
November 2023

DETECTIVE BUREAU

Criminal Case Management:

7	Cases Referred for Follow-Up Investigation
16	Open and Active Investigations
7	Cases Closed
7	Assist Own Agency

Criminal Complaints/Warrants Served:

0	Criminal Complaints Issued By the Division
0	Total Criminal Complaints Issued
0	Arrest Warrant Service Attempt(s)

Juvenile:

4	Juvenile Cases(s) Investigated
0	Juvenile Complaints Issued
0	Stationhouse Adjustments Issued by Juvenile Officer

Narcotics:

0	Arrests made by division for drug related offenses.
30	Lbs. of prescription drugs collected in the drop box.

After Hours Callouts:

2	Incident(s) required a detective for investigative support or notification.
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Grand Jury/Superior Court Appearances:

0	Case required a detective appearance before a Grand Jury or Superior Court.
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Internal Affairs (IA):

0	IA Complaint(s) was screened and indexed.
1	IA Investigation(s) was conducted and closed.
1	IA Complaint(s) remains open and is being investigated.
0	Investigation(s) closed that resulted in disciplinary action requiring termination, demotion and/or suspension of five(5) or more days.

Search Warrants/Subpoenas:

0	Subpoenas were requested to be served for an investigation.
0	Search warrant(s) executed
0	Communication data warrant(s) executed

Background Investigations:

The Detective Bureau completed:

0	Police Applicant	3	Dispatcher Applicant
2	Crossing Guard Applicant	0	Solicitor Applicant
0	ABC Background/Applicant		

Megan's Law (Sex Offender) Registration:

0	New Registrations
0	Address Verification and Re-Registrations
0	Address Verification and Re-Registrations

There are currently 14 registered sex-offenders residing within the Township.

Notable Detective Cases:

Investigations

23-37769- On November 21st, 2023, Detective Kania and Detective O'Brien were assigned to investigate a fraud involving a possible theft of mail and check washing of (4) checks totaling \$134,748. The investigation is currently active and ongoing.

23-35062 – On November 8th, 2023, Detective Sergeant Moncato was assigned to investigate a fraud involving identity theft. An unknown individual attempted to gain access to the victim's bank account at two Valley National Banks while utilizing a fraudulent ID with the victim's information. The investigation is currently active and ongoing. The case involves a joint operation with the Attorney General's Office.

Detective Time Off and Overtime:

Time Off:

0	Compensatory
119	Vacation/Holiday
0	Personal
13	Sick
0	Other (Bereavement)
	Total

Overtime:

21.5	Detective (Investigations and Follow-ups) Hours for Cash
1	Detective (Investigations and Follow ups) Hours for Compensatory Time
0	Patrol Shift Coverage by Detectives
0	Patrol Grant OT
4	Court OT
34.5	PVHS/Outside Events

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RECORDS BUREAU:

Discovery and OPRA

20	Discovery cases processed for defense attorneys, public defender, and prosecutors.
30	OPRA requests processed.
738	Pages of reports were facilitated and forwarded to the Township Clerk's Office for OPRA requests.

\$2,230.00	Total deposited by the Records Bureau.
\$0.00	Discovery
\$2,050.00	Firearms
\$180.00	Accident & Incident Reports
\$0.00	Fingerprints

Firearms:

18	Applications for Firearms Permits
8	Firearms Purchaser ID Cards were issued
18	Handgun Purchase Permits were issued
2	Permit to Carry Handguns Issued
15	Firearm Investigations Completed
0	Applications Withdrawn by Applicant/Denied

TRAINING

Outside Training:

Building Resiliency webinar (1 day) – Lt. Gilchrist
 DV in-service training (1 day) – Sgt. Emperio, Ptl. Norton
 Domestic Violence Extremists (1 day) – Sgt. Emperio
 Sandy Hook debriefing course (1 day) – Sgt. Cespedes
 Licensing class (1 day) – Ptl. Sayad
 NJ Case law (1 day) – Ptl. Hablitz
 Drug ID (1 day) – Ptl. Hablitz, Ptl. Santos
 Major Crimes Investigations (3 day) – Det. Kania, Det. O'Brien
 Interview and Interrogation (3 day) – Det. Kania, Det. O'Brien, Ptl. Sayad, Ptl. Hablitz

Department Training:

Rifle Qualifications – All sworn officers
 Handcuffing and baton refresher – All sworn officers
 Department wide Use of Force training on Power DMS
 Department wide Temporary Detention/PREA training on Power DMS
 Department wide DV updates training conducted by the DVLO, Ptl. Norton

COMMUNITY POLICING:

Detail Type	Total
Community Function Appearances	3
School Function Appearances	1
School Arrivals	15
School Dismissals	12
School Walk Throughs	9
Vacant House Checks	9
Car Seat Installations	0
Cell Block Inspections	17

Additional Community Policing & Crime Prevention
 11/1 Banyan HS Safety presentation to staff with Sgt. Emperio
 11/6 Girl Scout tour of HQ
 11/25 Parade
 11/27 Department open House
 11/29 Daisy Troup tour of HQ and assisted with them achieving their safety pin.

Construction Report – November 2023

Uniform Construction Code

Permits Issued – 63
 Inspections -126
 Total Value of Construction - \$2,009,428.00
 Certificate of Occupancy - \$39,159.00
 Permit Fees Collected - \$44,462.00
 Permit Fees Waived - \$675.00
 Penalties - \$8,000.00
 Total Fees Collected - \$91,621.00

Zoning

Total Zoning Fees - \$710.00

Property Maintenance

Certificates of Compliance Fees –\$2,185.00
 Inspections –67
 Roll-off permits – \$30.00
 Complaints – 3
 Violations Issued – 10
 Total Fees Collected - \$2,215.00
Monthly Revenue \$94,546.00

YTD 2023 Revenue \$490,313.00

Meeting of December 18, 2023

Finance Department Report – November 2023

BUDGET STATUS REPORT YEAR TO DATE TOWNSHIP OF LITTLE FALLS JANUARY 1, 2023 – NOVEMBER 30, 2023							
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	159,000.00	136,817.17	0.00	136,817.17	22,182.83	86.0
20-1050	ADMINISTRATON O/E	73,800.00	69,916.45	637.46	70,553.91	3,246.09	95.6
20-1100	MAYOR & COUNCIL S&W	17,500.00	16,041.96	0.00	16,041.96	1,458.04	91.6
20-1102	MAYOR & COUNCIL O/E	2,000.00	718.92	0.00	718.92	1,281.08	35.9
20-1200	CLERK S&W	303,129.00	274,971.48	0.00	274,971.48	28,157.52	90.7
20-1202	CLERK O/E	78,500.00	60,198.36	7,552.24	67,720.60	10,779.40	86.2
20-1300	FINANCIAL ADM. S&W	158,450.00	136,555.88	0.00	136,555.88	21,894.12	86.1
20-1302	FINANCIAL ADM. O/E	75,000.00	67,086.29	28.62	67,086.29	7,913.71	89.4
20-1352	FINANCIAL ADMIN. AUDIT	58,000.00	41,375.00	0.00	41,375.00	16,625.00	71.3
20-1450	REVENUE ADMIN.S&W	107,723.00	98,746.00	0.00	98,746.00	8,977.00	91.6
20-1452	REVENUE ADMIN.-O/E	54,500.00	48,299.78	3,121.67	51,421.45	3,078.55	94.3
20-1500	ASSESSMENTS S&W	67,587.00	56,454.97	0.00	56,454.97	11,132.03	83.5
20-1502	ASSESSMENT OF TAXES	17,900.00	8,502.30	0.00	8,502.30	9,397.70	47.4
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	161,757.57	0.00	161,757.57	13,242.43	92.4
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	47,705.53	1,884.00	49,589.53	410.47	99.1
21-1801	PLANNING BOARD S&W	5,360.00	4,913.01	0.00	4,913.01	446.99	91.6
21-1802	PLANNING BOARD O/E	26,500.00	14,700.90	432.63	15,133.53	11,366.47	57.1
21-1803	PLANNING BOARD SPEC	175,000.00	175,000.00	0.00	175,000.00	0.00	100.0
20-1951	CONST.CODE OFF. S&W	291,444.00	275,810.95	0.00	275,810.95	15,633.05	94.6
20-1952	CONST.CODE OFF. O/E	37,200.00	28,461.54	321.54	28,783.08	8,416.92	77.3
22-2001	PLUMBING INSP. S&W	32,293.00	30,139.15	0.00	30,139.15	2,153.85	93.3
22-2002	ELECTRIC INSP. S&W	33,263.00	31,091.18	0.00	31,091.18	2,171.82	93.4
23-2101	LIABILITY INSURANCE	35,000.00	34,832.00	0.00	34,832.00	168.00	99.5
23-2102		0.00	0.00	0.00	0.00	0.00	0.0
23-2150	LIABILITY INSUR-	220,800.00	220,800.00	0.00	220,800.00	0.00	100.0
23-2151	WORKERS COMP.-	325,200.00	265,535.50	0.000	265,535.50	59,664.50	81.6
23-2152		0.00	0.00	0.00	0.00	0.00	0.0
23-2202	NJSHBP-GROUP HEALTH	1,640,000.00	1,546,159.40	8,025.47	1,554,184.87	85,815.13	94.7
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	4,172,948.00	3,795,333.84	0.00	3,795,333.84	377,614.16	90.9
25-2402	POLICE O/E	270,350.00	229,854.60	26,623.75	256,478.35	13,871.65	94.8
25-2403	POLICE S&W	537,164.00	502,827.61	0.00	502,827.61	34,336.39	93.6
25-2404	POLICE S&W	226,038.00	191,898.12	0.00	191,898.12	34,139.88	84.8
25-2412	ACQ. OF POLICE CARS	110,000.00	110,000.00	0.00	110,000.00	0.00	100.0
25-2521	EMERG. MGMT. S&W	15,000.00	13,750.00	0.00	13,750.00	1,250.00	91.6
25-2522	EMERG. MGMT. SERV.-	20,000.00	12,951.83	6,430.02	19,381.85	618.15	96.9
25-2651	FIRE S&W	0.00	0.00	0.00	0.00	0.00	0.0
25-2652	AID VOLUNTEER FIRE	202,240.00	181,117.36	8,033.92	189,151.27	13,088.73	93.5
25-2653	FIRE O/E- FLOOD	0.00	0.00	0.00	0.00	0.00	0.0
25-2662	FIRE HYDRANT SERV.	217,000.00	210,836.96	0.00	210,836.96	6,163.04	97.1
25-2751	PROSECUTOR S&W	22,683.00	20,692.64	0.00	20,692.64	1,990.36	91.2
25-2801	EMS/AMBULANCE EMT	580,940.00	527,493.55	0.00	527,493.55	53,446.45	90.8
25-2802	EMS/AMBULANCE	113,950.00	105,423.42	4,200.28	109,623.70	4,326.30	96.2
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	1,018,498.00	863,579.39	0.00	863,579.39	154,918.61	84.7
26-2902	DPW O/E	225,000.00	188,371.73	18,368.69	206,740.42	18,259.58	91.8
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	20,789.99	0.00	20,789.99	2,580.01	88.9
26-3051	SOLID WASTE S&W	75,000.00	40,814.23	0.00	40,814.23	34,185.77	54.4
26-3052	SOLID WASTE O/E	686,000.00	777,432.90	10,830.00	788,262.90	-102,262.90	114.9
26-3101	BLDGS & GROUNDS S&W	0.00	0.00	0.00	0.00	0.00	0.0
26-3102	BLDGS & GROUNDS O/E	113,800.00	87,939.45	20,436.43	108,375.88	5,424.12	95.2
26-3151	VEHICLE MAINT. S&W	90,000.00	82,471.58	0.00	82,471.58	7,528.42	91.6
26-3152	VEHICLE MAINT. O/E	115,000.00	105,329.57	7,242.66	112,572.23	2,427.77	97.8
26-3252	COMMUNITY SERVICES	5,000.00	1,016.40	0.00	1,016.40	3,983.60	20.3
27-3302	BOARD OF HEALTH-	123,025.00	122,470.91	106.50	122,577.41	447.59	99.6
27-3332	PEOSHA – FIRE	500.00	0.00	0.00	0.00	500.00	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	12,289.00	11,466.72	0.00	11,466.72	822.28	93.3
27-3452	PUBLIC ASSIST. O/E	550.00	0.00	0.00	0.00	550.00	0.0
27-3501	FIRE PREVENTION S&W	101,727.00	86,229.61	0.00	86,229.61	15,497.39	84.7
27-3502	FIRE PREVENTION O/E	9,700.00	6,522.64	287.89	6,810.53	2,889.47	70.2
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	5,890.80	0.00	5,890.80	109.12	98.1
27-3722	SR. CITIZEN TRANSPORT	2,900.00	1,650.00	0.00	1,650.00	1,250.00	56.8
28-3701	RECREATION S&W	220,617.00	202,552.33	0.00	202,552.33	18,064.67	91.8
28-3702	RECREATION O/E	198,780.00	197,892.07	361.06	198,253.13	526.87	99.7
29-3902	MAINT. PUBLIC LIBRARY	651,432.00	488,574.00	0.00	488,574.00	162,858.00	75.0
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	9,740.00	0.00	9,740.00	260.00	97.4
30-4251	S&W ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.0
31-4352	STREET LIGHTING09	95,000.00	90,352.08	0.00	90,352.08	4,647.92	95.1

Meeting of December 18, 2023

ACCOUNT 01-2010	BUDGET	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	% Spent
31-4402	TELEPHONE/IT	115,000.00	93,002.41	3,610.73	96,613.14	18,386.86	84.0
31-4452	WATER	31,000.00	26,788.39	1,902.96	28,691.35	2,308.65	92.5
31-4462	GAS & ELECTRIC	280,000.00	299,627.00	0.00	299,627.00	-19,627.00	107.0
31-4472	DIESEL	50,000.00	36,355.77	3,033.28	39,389.05	10,610.95	78.7
31-4552	LANDFILL/SOLID WASTE	485,000.00	438,270.92	27,946.40	466,217.32	18,782.68	96.1
31-4560	RECYCLING TAX	15,500.00	15,211.38	0.00	15,211.38	288.62	98.1
31-4562	PASSAIC VALLEY SEWER	1,050,000.00	1,047,041.49	0.00	1,047,041.49	2,958.51	99.7
31-4572	SECOND RIVER JOINT	4,500.00	4,000.00	0.00	4,000.00	500.00	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	105,000.00	87,089.98	15,411.11	102,501.09	2,498.91	97.6
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	348,086.48	0.00	348,086.48	11,913.52	96.6
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		0.00	0.00	0.00	0.00	0.00	0.0
36-4770	Employer Contribution to	20,000.00	11,000.00	0.00	11,000.00	9,000.00	55.5
36-4772	PEN.VOL. FIRE WIDOWS	5,000.00	5,000.00	0.00	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	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	7,000.00	7,000.00	0.00	7,000.00	0.00	100.0
40-7537	STIGMA FREE GRANT	445.00	445.00	0.00	445.00	0.00	100.0
40-7601	FF GLOBAL PREVENTION	0.00	0.00	0.00	0.00	0.00	0.0
40-7602	ASSISTANCE TO	26,000.00	26,000.00	0.00	26,000.00	0.00	100.0
40-7702	CLEAN COMMUNITIES	21,765.61	21,765.61	0.00	21,765.61	0.00	100.0
43-4901	MUNICIPAL COURT S&W	178,527.00	159,967.35	0.00	159,967.35	18,559.65	89.6
43-4902	MUNICIPAL COURT O/E	34,350.00	17,430.40	13,654.92	31,085.32	3,264.68	90.4
43-4952	PUBLIC DEFENDER	5,500.00	4,800.00	0.00	4,800.00	700.00	87.2
43-4980	DEFERRED CHARGES	0.00	0.00	0.00	0.00	0.00	0.0
44-9012	CAPITAL IMPROVEMENT	300,000.00	300,000.00	0.00	300,000.00	0.00	100.0
44-9052	ACQ. OF COMPUTERS	85,000.00	70,090.70	0.00	70,090.70	14,909.30	82.4
45-9202	BOND PRINCIPAL	1,525,000.00	1,525,000.00	0.00	1,525,000.00	0.00	100.0
45-9302	INTEREST ON BONDS	576,976.00	495,182.31	0.00	495,182.31	81,793.69	85.8
45-9402	INTEREST ON NOTES	202,587.00	4,048.64	0.00	4,048.64	198,538.36	1.9
45-9502	NOTE PRINCIPAL	260,000.00	259,113.00	0.00	259,113.00	887.00	99.6
46-8750	EMERGENCY	662,174.00	662,174.00	0.00	662,174.00	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	600,000.00	600,000.00	0.00	600,000.00	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	229,466.50	0.00	229,466.50	-290,466.50	0.0
	GRAND TOTAL	23,403,734.25	21,777,543.66	190,425.61	21,967,969.27	1,435,764.98	93.8

APPLICATIONS

RAFFLE, SONS OF THE AMERICAN LEGION POST #108, ON-PREMISE 50/50, 2/11/24, 5:00 P.M.-8:00 P.M., 591 MAIN STREET, LITTLE FALLS

LITTLE FALLS FIRE DEPARTMENT AUXILIARY APPLICATION, GUILLERMO SANTOS, LITTLE FALLS FIRE DEPARTMENT

NJ STATE FIREMEN’S ASSOCIATION, ALEXANDER VISAGGIO, LITTLE FALLS FIRE DEPARTMENT

NJ STATE FIREMEN’S ASSOCIATION, VICENZO DEMATTIA, LITTLE FALLS FIRE DEPARTMENT

BLUE LIGHT PERMIT, ANDRE ORNA, LITTLE FALLS FIRE DEPARTMENT

RESOLUTIONS

Tax Refunds in 2023 on Several Properties for Overpaid Real Estate Taxes

RESOLUTION [A] 23-12-18 - #1

WHEREAS, the following properties in the Township of Little Falls, New Jersey have overpaid real estate taxes in 2023; and
WHEREAS, the Tax Collector is requesting that the Township Council direct the Treasurer to refund said amounts of overpaid listed below due to taxes being overpaid by the payee; and

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:

Meeting of December 18, 2023

<u>Tax Year & Qtr.</u>	<u>Block Lot/Q</u>	<u>Taxpayer/ Location</u>	<u>Pavee</u>	<u>Reason</u>	<u>Amount</u>
2023/4	88.05/1 C210	Mary Dickerson 300 Main St Unit 210	Mary Dickerson 300 Main St Unit 210 Little Falls NJ 07424	OP	\$2,078.51
2023/4	88.04/1 C202	Gregory & Amanda Cuoco 280 Main St Unit 202	Gregory & Amanda Cuoco 280 Main St Unit 202 Little Falls NJ 07424	OP	1,678.79
2023/4	96/23	Zambito & Restreo Holdings 2 Meadow Dr	Foundation Title, LLC Hackensack 411 Hackensack Av Ste 1003 Hackensack NJ 07601	OP	2,282.17
2023/4	155/4 C202	Lori McGowan 202 Autumn Court	Classic Business Solutions, LLC 267 Amboy Ave Ste 12 Metuchen NJ 08840	OP	2,929.61
2023/4	184.04/1	Elena Wuebbens Baer 218 Lower Notch Rd	Navy Federal Title Services, LLC 2163 Ridgetop Circle Suite 265 Sterling VA 20166	OP	2,791.52
2023/4	201/9	Levco c/o NY Urban 1600 Route 46 West	Levco c/o NY Urban 80 Park Ave Suite B Hoboken NJ 07030	OP	<u>610.04</u>
Total Refunds					\$12,370.64

Tax Refunds on Several Properties for Overpaid In-Lieu Taxes in 2023 for PILOT Program

RESOLUTION [B] 23-12-18-#2

WHEREAS, the following properties in the Township of Little Falls, New Jersey have overpaid in-lieu taxes for pilot program in 2023; and

WHEREAS, the Tax Collector is requesting that the Township Council direct the Treasurer to refund said amounts overpaid listed below due to both parcels being paid online for the 4th qtrs. by each owner in error and paid by their lenders; and

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>Pavee</u>	<u>Reason</u>	<u>Amount</u>
2023/4	P0077/ 3.02 C106X	John Bottenberg Jr 377 Main St	John Bottenberg Jr 377 Main St Little Falls NJ 07424	OP	\$2,944.11
2023/4	P0077/ 3.02 C201X	Andrew Kopek & Michael Kopek 343 Main St	Andrew Kopek & Michael Kopek 343 Main St Little Falls, NJ 07424	OP	<u>2,391.12</u>
Total Refunds					\$5,335.23

Tax Refund for Overpaid In-Lieu Taxes & Cancelling In-Lieu Taxes for PILOT Program in 2023

**RESOLUTION [C] – 23- 12-18-#3
CANCEL 2023 4TH QUARTER TAXES AND REFUND 2023 1ST-3RD QUARTER TAXES DUE
MOD IV ERROR IN 2023 TAX DUPLICATE**

WHEREAS, the following property in the Township of Little Falls, New Jersey has overpaid real estate taxes in the Year 2023 due to the owner paying in error the 1st-3rd qtrs. as Assessor’s MOD IV billed this parcel in error known as Block 251 Lot 2, Theta Holding Co LP @ Route 46 East when several years ago it was added as an additional lot to Lot 14 in the current name of ACA Realty Co GP @41 Oak Hill Road; and

WHEREAS, the Council shall authorize the Tax Collector to cancel the 1st – 4th qtr taxes in total amount of \$3,783.30 (1st \$944.73; 2nd \$944.72, 3rd \$956.23 and 4th \$928.62); and

WHEREAS, the 2024 Preliminary taxes will not be in our Assessor’s and/or Tax Collector’s 2024 Tax Duplicate as this Lot 2 has been deleted from the same by our Assessor and the Preliminary 2024 shall be discarded by Theta Holding Co LLP; and

WHEREAS, the Tax Collector is requesting that the Township Council direct the Treasurer to refund said amount 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 refund be made by the Treasurer:

<u>Tax Year & Qtr.</u>	<u>Block Lot/Q</u>	<u>Taxpayer/ Location</u>	<u>Pavee</u>	<u>Reason</u>	<u>Amount</u>
2023/1-3	251/2	Theta Holding Co LP Route 46 East	Theta Holding Co LP 150 Clove Road – 1 st Floor Little Falls, NJ 07424	OP	\$2,845.68
Total Refund =					\$2,845.68
Total Cancellation =					\$3,774.30

Meeting of December 18, 2023

Tax Refund for Overpaid In-Lieu Taxes & Cancelling In-Lieu Taxes for PILOT Program in 2023

**RESOLUTION [D] – 23- 12-18-#4
CANCEL 2023 PILOT IN-LIEU TAXES AND REFUND 2023 PILOT IN-LIEU TAXES**

WHEREAS, the following properties in the Township of Little Falls, New Jersey have overpaid in-lieu taxes for pilot program in 2023 due to our Assessor’s and CFO assessed values having differences; and
WHEREAS, the Tax Collector is requesting that the Township Council direct the Treasurer to refund said amounts overpaid listed below; and

WHEREAS, the Council shall authorize our CFO along with our Tax Collector to **cancel** the Pilot in-lieu of taxes as follows:

1. Block P0077 Lot 3.02 C209X Rudra Pooja @359 Main St total amount of \$1,773.20; and
2. Block P0077 Lot 3.02 C803X Francesca Ronzitti @ 6 Harvest Way total of \$334.63; and

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 & Qtr.	Block Lot/Q	Taxpayer/ Location	Payee	Reason	Amount
2023(1-4)	P0077/ 3.02 C209X	Rudra Pooja 359 Main St	Corelogic RE Tax Serv Attn: Refund Dept 3001 Hackberry Road Irving TX 75063	OP	\$1,773.20
2023(4)	P0077/ 3.02 C803X	Francesca Ronzitti 6 Harvest Way	Francesca Ronzitti 6 Harvest Way Little Falls NJ 07424	OP	<u>334.63</u>
				Total Refunds	\$2,107.83

Affordability Assistance Grant – 405 Main Street Unit 339

**RESOLUTION [E] 23-12-18 - #5
RESOLUTION AUTHORIZING AFFORDABILITY ASSISTANCE GRANT WITH THE RENTER OF AN AFFORDABLE HOUSING UNIT LOCATED 405 MAIN ST, UNIT 339, LITTLE FALLS, NJ 07424**

WHEREAS, Jasmen M Mickens [will rent/rents] property located at 405 Main St, Unit 339, 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 \$1,358.00.

NOW THEREFORE BE IT RESOLVED on this 18th day of December, 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 339, Little Falls, NJ 07424.

Shared Service Agreement with Passaic County for Vacant Property Registration Program

**RESOLUTION [F] 23-12-18 - #6
AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE COUNTY OF PASSAIC FOR A VACANT PROPERTY REGISTRATION PROGRAM**

WHEREAS, the County of Passaic has contracted with Hera Property Registry, LLC to administer a Shared Services Program for Vacant and Foreclosed Property Registration; and

WHEREAS, the Township of Little Falls has determined that this service will be beneficial to the municipality in helping to identify and register vacant and foreclosed properties in the town; and

WHEREAS, the Township is required to enter into a Shared Services Agreement with the Passaic County Improvement Authority in order to participate in the program;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Little Falls that the Mayor be and is hereby authorized to enter into a shared services agreement with the County of Passaic for a Vacant and Foreclosed Property Registration Program via Hera Property Registry, LLC.

Bill List

RESOLUTION [G] 23-12-18 - #7

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.

Submission of Grant to NJ Department of Community Affairs for Fire Department Turnout Gear

RESOLUTION [H] 23-12-18 - #8

WHEREAS, the Township of Little Falls desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$75,000.00 to carry out a project to provide the fire department with turnout gear to ensure all members are appropriately outfitted and protected.

BE IT THEREFORE RESOLVED, that the Township of Little Falls does hereby authorize the preparation and submission of such a grant; and,

BE IT FURTHER RESOLVED that the Township of Little Falls does hereby recognize and accept that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of Little Falls and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED that the persons whose names, titles, and signatures appear below are authorized to sign the application and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

Meeting of December 18, 2023

Council President SGOBBA noted the addition of Resolution H to the Agenda regarding submission of a grant application to the NJ Department of Community Affairs for Fire Department turnout gear.

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

Poll: Ayes: Hablitz, Murphy, Patel, 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 Patel, seconded by Councilmember Vancheri, that the meeting be and it was opened to the public.

Poll: Ayes: Hablitz, Murphy, Patel, 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 Vancheri, seconded by Councilmember Hablitz, that the meeting be and it was closed to the public.

Poll: Ayes: Hablitz, Murphy, Patel, and Vancheri, 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 Patel, seconded by Councilmember Murphy, that the meeting be and it was adjourned at 7:35 p.m.

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba
 Nays: None

The Council President declared the motion passed.

Cynthia Kraus
Municipal Clerk