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

Monday, December 20, 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: Recreation Director John Pace.

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 <u>www.lfnj.com</u>. Electronic provisions have been established for the public to participate during the public comment portion of the meeting.

At this time, Councilmember Seber congratulated the winners of Light Up Little Falls contest.

APPROVAL OF MINUTES

It was moved by Councilmember Vancheri, seconded by Councilmember Hablitz, that the Minutes of the Regular Meeting of November 22, 2021 be and they were approved.

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

It was moved by Councilmember Vancheri, seconded by Councilmember Kahwaty, that the Minutes of the Minutes of the December 6, 2021 Workshop Meeting be and they were approved.

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

The Council President declared the motion passed.

REMARKS FROM THE CHAIR

Council President SGOBBA thanked Troop 14, his fellow Councilmembers, the Mayor, Helen Lewis, Phyllis Dillon, and Janet Cohen, for their help during the Senior Advisory Senior Dinner. Council President SGOBBA announced the January 4, 2022 meeting format is under Council discussion to ensure safe and effective meetings.

COUNCIL MEMBER REPORT

Councilmember HABLITZ reminded the Library will be hosting a second holiday glass plate painting activity and that museum passes are also available. The Library also offers hot spots and tablets, special mold baking pans for loan, snap circuits and little bites. She wished everyone a Happy Holiday, Merry Christmas, and Happy New Year.

Councilmember VANCHERI recognized the LFPD and PBA 346 who held their annual Breakfast with Santa and toy drive. He also recognized several off-duty officers who visited 20-month-old resident, Liam Marquez, who is battling cancer. Councilmember VANCHERI acknowledged Council President SGOBBA, along with the Senior Advisory Committee for hosting the Annual Senior Christmas Dinner. He then thanked the Recreation Department for all the activities they host and wished everyone a Happy Holidays.

Councilmember SEBER commented on the Township's new event called Light Up Little Falls. She then emphasized the impact of being kind and wished everyone a Happy Holiday.

Councilmember KAHWATY thanked all the volunteers and employees of the schools and Township for all their work. He wished everyone a Happy Holiday and Merry Christmas

MAYOR'S REPORT

Mayor Damiano provided an explanation of Resolutions E and noted the Council has agreed to support such resolutions. Mayor Damiano then commented on the success of the first annual events conducted in the Township and thanked all the Councilmembers for their efforts. He recalled the success of the Senior Citizen Dinner, thanked the Recreation Department for all sponsored events, and the Township employees who go out of their way to help each other. He wished everyone a Merry Christmas, Happy Holidays and safe and Happy New Year.

At this time, Council President SGOBBA thanked Mr. Wenzel for his service.

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

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

The Council President declared the motion passed.

Luis Fernandez - 54 Harrison Street, requested clarification on Resolution E and F to which Mayor Damiano provided.

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

Poll: Aves: Hablitz, Kahwaty, Seber, 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 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 November 2021

| | MUNICIPAL CLERKS REPORT | |
|-------------------------------|-------------------------|-------------------|
| | Month of November 2021 | |
| ABC LICENSES | | \$440.00 |
| OTHER LICENSES | | |
| Business Licenses | \$3545.00 | |
| Pre-paid Business Licenses | \$ | |
| Raffle Licenses | \$40.00 | |
| | | \$3,585.00 |
| REGISTRAR OF VITAL STATISTICS | | |
| Fees & Permits | \$584.00 | |
| Marriage Licenses-LF | \$12.00 | |
| Marriage Licenses-NJ | \$100.00 | |
| | | \$696.00 |
| MRNA | | |
| Street Maps | | |
| Zoning Maps | | |
| Zoning Ordinances | | |
| Document Copies | | |
| Garage Sales | \$5.00 | |
| Misc. Fees & Refunds: | | |
| TOTAL MRNA | | \$5.00 |
| TOTAL CURRENT ACCOUNT | | \$4,726.00 |
| TOTAL TO TREASURER | | \$4,726.00 |
| TOTAL TO TREASORER | | <u>\$1,720.00</u> |

Municipal Clerks Dog/Cat License Report - Month of November 2021

| MUNICIPAL CLERK'S DOG/CAT LICENSE REPORT Month of November 2021 | |
|--|----------------|
| Dog Licenses issued 11/01/2021 thru 11/30/2021 | |
| Nos. 192 to $201 = \text{Licenses}$ | |
| Amount due Little Falls | 68.00 |
| Amount due State | 27.00 |
| Total Cash Received | 95.00 |
| Cat Licenses issued 11/01/2021 thru 11/30/2021 | |
| Nos.0 to 0 | |
| Licenses Issued 0 | |
| Total Cash Received | |
| Total to Treas. | <u>\$95.00</u> |

Tax Collector's Report -- Month of November 2021

MONTHLY REPORT*

Municipality of <u>Township of Little Falls</u> Office of the <u>Tax Collector</u> Township of Little Falls <u>Current Account, Lakeland Bank</u> Revenues Revenues Collector for the Month of <u>November 2021</u>

| Categories 01- | November 1-30, 2021 | 2021 Year to Date |
|------------------------|---------------------|-------------------|
| 2021 Taxes | \$4,873,200.26 | \$48,371,563.12 |
| 2020, 2016 Taxes | 2,101.58 | 467,938.90 |
| 2022 Prepaid Taxes | 51,955.59 | 195,361.31 |
| Interest | 4,304.63 | 83,772.82 |
| Cost of Tax Sale | 0.00 | 1,310.22 |
| Duplicate Tax Bills | 15.00 | 290.00 |
| Insufficient Check Fee | 20.00 | 40.00 |
| 6% Penalty Fee | 0.00 | 2,276.77 |
| GRAND TOTALS | \$4,931,597.06 | \$49,122,553.14 |

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

\$310,655.31(Inc. 6% ye-pe) 3,082.00 (Bankruptcy & OA) <u>755,660.48</u> (1ST -4th qtrs.) \$1,069,397.79

-\$14,477.76

2021 Refunds this month =

2021 Year to date refunds =

-\$54,731.45 Breakdown of refunds for years 2016-2021 completed in 2021 (see attached).

REFUNDS IN THE YEAR 2021

| Months | 2016 STCJ | 2017 STCJ | 2018 STCJ | 2019 STCJ | 2020 STCJ | 2021 CBJ | 2020 Regular | 2021 Regular | 2021 Senior | Exempt 2021 | Total by Months |
|-----------|--------------|--------------|--------------|--------------|--------------|-------------|-----------------|-----------------|----------------|----------------|--------------------|
| | | | | | | | 0 | 0 | /Disabled | | |
| January | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,732.97 | \$0.00 | \$0.00 | \$0.00 | \$6,732.97 |
| February | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (V) \$250 | \$0.00 | 0.00 | 0.00 | 250.00 |
| March | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 21,452.32 | 0.00 | 0.00 | 21,452.32 |
| April | 0.00 | 0.00 | 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 | 2,925.96 | 0.00 | 0.00 | 2,925.96 |
| June | 0.00 | 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 | 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 | 15,875.41 | 0.00 | 0.00 | 15,875.41 |
| September | 0.00 | 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 | 0.00 |
| November | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,477.76 | 0.00 | 0.00 | 14,447.76 |
| Totals | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,982.97 | \$54,731.45 | \$0.00 | \$0.00 | \$61,714.42 |

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

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

| | | 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 | 166,229.60 |
| August 2021 | 0.00 | 166,229.60 |
| September 2021 | 0.00 | 166,229.60 |
| October 2021 | 91,382.53 | 257,612.13 |
| November 2021 | 7,938.44 | 265,550.57 |
| Total Collected as of November 30, 2021 | | \$265,550.57 |

Municipality of <u>Township of Little Falls</u> Office of the <u>Tax Collector</u> Township of Little Falls <u>Tax Collector Trust 2 (Lien Premium Monies), Lakeland Bank</u>

Revenues for the Month of November 2021

| Ending Balance as of November 30, 2021 | | \$342,500.00 |
|---|--------------|----------------|
| November 2021 | -34,000.00 | 342,500.00 |
| October 2021 | -79,800.00 | 376,500.00 |
| September 2021 | +311,000.00 | 456,300.00 |
| August 2021 | 0.00 | 145,200.00 |
| July 2021 | 0.00 | 145,200.00 |
| June 2021 | -38,100.00 | 145,200.00 |
| May 2021 | 0.00 | 183,300.00 |
| April 2021 | 0.00 | 183,300.00 |
| March 2021 | 0.00 | 183,300.00 |
| February 2021 | 0.00 | 183,300.00 |
| January 2021 | \$-7,800.00 | \$183,300.00 |
| Balance Brought Forward (January 1, 2021) | | \$191,100.00 |
| | Redeemed/(-) | Bal. /Dep. (+) |
| | Premiums | |
| | Liens with | |
| Revenues for the Month of 10000002021 | | |

Meeting of December 20, 2021

Recreation Report – Month of November 2021

| Recreation Center – November 2021 | | | |
|-----------------------------------|----------|-----------|-------|
| Program | Facility | # Classes | Hours |
| Fencing | Multi | 4 | 48 |
| Zumba Gold | Multi | 8 | 130 |
| Chair Yoga | Multi | 3 | 25 |
| Fit 4 U | Multi | 3 | 34 |
| QiGong/Tai Chi | Multi | 10 | 75 |
| Yoga | Multi | 7 | 35 |
| Zumba Tone | Multi | 9 | 141 |
| Total | | 44 | 488 |

<u>Civic Center Report</u> – Month of November 2021

| Meeting Group | # of Meetings | Hours | Participants |
|-------------------------|------------------|-------|--------------|
| Senior Advisory | 2 | 4 | 20 |
| Senior Clubs | 6 | 30 | 108 |
| Stamp Club | 2 | 4 | 20 |
| LFFPA | 1 | 2 | 28 |
| General Election Voting | 1 | 14 | N/A |
| Autumn Pointe Condos | 1 | 1 | 5 |
| CERT Meeting | 1 | 2 | 20 |
| Monthly Totals | 14 | 57 | 201 |

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Police Department Report - Month of November 2021

PATROL DIVISION MONTHLY REPORT - November 2021

This agency handled **21,149** details between January 1, 2021 and November 30, 2021.

This agency completed **1,531** Operations between January 1, 2021 and November 30, 2021. The Little Falls Police Department handled **2,192** details and wrote **107** Operation reports and **29** Investigation reports between November 1, 2021 and November 30, 2021. The patrol division patrolled **13,270** miles during the month of November, 2021.

| Calls for Service | |
|---|-------|
| Call Type | Total |
| Medical emergency | 61 |
| Fire Department incident | 3 |
| Narcan deployment | 0 |
| Burglar alarms/false | 24 |
| 911 calls transferred to another jurisdiction | 71 |
| Domestic violence incidents | 5 |
| Burglary | 2 |
| Criminal mischief | 1 |
| Theft/Fraud | 13 |
| Suspicious person/vehicle/incident | 26 |
| Disputes | 26 |
| Noise complaint | 12 |
| All others not listed | 1934 |

Traffic Summary

| Total |
|-------|
| 91 |
| 12 |
| 0 |
| |
| 390 |
| 16 |
| 1 |
| 6 |
| 3 |
| 103 |
| 49 |
| 152 |
| |

Arrest Summary Total Arrests - 8

| Type of Arrest | Total |
|-------------------|-------|
| CDS | 0 |
| DWI | 1 |
| Warrant | 2 |
| Domestic Violence | 2 |
| Theft | 2 |
| All others | 1 |

Directed Patrol Summary

| Detail Type | Total |
|-------------------------------|-------|
| School arrival | 38 |
| School dismissal | 42 |
| School walk through | 40 |
| Radar post | 140 |
| Park check | 215 |
| Vacant house check | 7 |
| Extra attention check | 0 |
| DWI/Aggressive driving patrol | 0 |
| Foot patrol | 4 |

Patrol Division Time & Attendance

| Type of Hours | Total |
|---|--------|
| Vacation | 152 |
| Holiday | 298 |
| Compensatory | 236 |
| Sick | 258.50 |
| Personal time | 12 |
| Credit time | 121.50 |
| Administrative | 0 |
| PBA day | 7 |
| Schedule transition | 12 |
| Bereavement | 0 |
| Overtime due to Training | 0 |
| Overtime hours to maintain minimum staffing level | 104 |
| Overtime due to incident/weather/other event | 33.5 |

10 out of a total of 60 shifts during the month of Augus were below minimum staffing. Patrol staffing level during month: 3.47

Major incident/Notable achievement

COMMUNITY POLICING

| Detail Type | Total |
|--|-------|
| Cell block inspection | 17 |
| School arrivals | 15 |
| School dismissals | 15 |
| School walk thru | 50 |
| Vacant house checks | 0 |
| Child car seat installations | 1 |
| Headquarters safety inspections | 0 |
| Project medicine box emptied | 0 |
| Trips to Covanta for prescription drug destruction | 0 |
| Community function appearances | 2 |
| School function appearances | 0 |

Special projects/details

Assisted with traffic at LFFPA Superbowl on November 20, 2021.

Attended Veterans Day ceremony at Memorial Park.

| TRAFFIC DIVISION | | | | | |
|----------------------------------|-----------------|--|--|--|--|
| Detail Type | Total | | | | |
| Traffic details | 105 | | | | |
| Radar posts | 41 | | | | |
| Crashes investigated | 4 | | | | |
| Speedometer calibrations | 0 | | | | |
| Alcotest maintenance assignments | 1 | | | | |
| Traffic meetings attended | 1 | | | | |
| Traffic complaints received | 0 | | | | |
| Road job safety checks | 0 (done by Sgt) | | | | |
| Assisted patrol | 17 | | | | |
| Enforcement | Total | | | | |
| Motor vehicle stops | 153 | | | | |
| Moving summonses | 77 | | | | |
| Parking summonses | 18 | | | | |
| Total summonses issued | 95 | | | | |

Special projects/details

During the month of November, Patrolman Timmerman was on shift as traffic officer (7) days. Patrolman Isshak was frequently assigned to patrol due to an injury and was only assigned as traffic officer (5) days.

INVESTIGATIONS DIVISION REPORT November 2021 Monthly Report

Criminal Case Management

15 Cases were assigned for follow-up investigation.

31 Investigations currently remain open and active.

12 Cases closed from current and previous months.

<u>Criminal Complaints/Warrants Served:</u>
 2 Cases where criminal complaints were issued by the Investigative Division.
 (21-15346 Credit Card Fraud 3rd Degree) (21-11845, * Multiple Charges)
 0 Attempts was made to service outstanding criminal arrest warrant issued by the Little Falls Municipal Court.

Juvenile

Juvenile Petitions were issued and submitted to the Passaic County Superior Court, Family Division (21-18610, Simple Assault) 1

1 Station-House Adjustment was filed by the Department's Juvenile Detective (21-18742)

<u>Narcotics</u> 0 Active Narcotics investigation(s)

0 Arrests were made by the investigative division for a drug related offense.

0 Pounds of prescription medication was deposited in the Prescription Drug Box.

<u>After Hours Call-Outs</u> 2 Incidents required a detective for investigative support after hours. (21-21057 Burglary, 21-20176 Missing Person)

Internal Affairs (IA)

0 IA Complaint(s) was screened and indexed. 0 IA Investigation(s) was conducted and closed.

3 IA Complaint(s) remain open and is being investigated.

There were 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

17 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 conducted 0 Police Applicant investigations, 1 Dispatcher Applicant, and 0 Crossing Guard Applicant and 0 Solicitor Applicant Investigations.

Megan's Law (Sex-Offender) Registrations

0 New Registration

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

Detective Time Off and Overtime: Compensatory - 6.5 hours

Detective Time Off: TOTAL 94.5 hours Vacation/Holiday - 80.0 Hours

Other -0 Hours

Division Monthly Staffing Level (M-F) - 2.46 Detectives

Detective Overtime

Personal - 0 hours

Hours worked for Cash 7.5 hours (Recreation Center Football Game), Hours worked for Compensatory Time -2.5 hours

Property and Evidence

- Item classified as property was entered into the department's BEAST Evidence System, processed, logged and secured. (This neludes 1 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.
- 0
- Firearms were transported for ballistics analysis. 0 5
- 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. 1

Sick-8 hours

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.)

3 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

21-11845 - Det. Cespedes and Det. Moncato concluded a 4 month long stolen motor vehicle investigation and successfully identified one of the actors responsible for credit card theft and the unlawful use of credit cards which were located in the stolen vehicle. As a result of the investigation, numerous charges were brought.

21-15346 - Det. Moncato concluded a joint investigation with the Raritan Police Department who identified the actor of a motor vehicle burglary within their jurisdiction and subsequently utilized a stolen credit card in Little Falls. As a result of investigation, the actor was identified and criminally charged.

Comments:

SUPPORT SERVICES DIVISION - Administrative Monthly Report -November 2021

RECORDS BUREAU Discovery and OPRA

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

40 OPRA requests were processed.

1,442 pages of reports were facilitated and forwarded to the Township Clerk's Office for OPRA requests. \$545.00 was deposited by the Records Bureau during the month.

Discovery \$0.00/Firearms \$50.00/Accident & Incident Reports \$495.00/Fingerprints \$0.00

<u> Firearms</u> -

9 Applications for Firearms Permits 5 Firearms Purchaser ID Cards were Issued 16 Handgun Purchase Permits were Issued

Background Investigations

13 Firearm Investigations Completed 0 Permit to Carry Applications 4 Applications Withdrawn Applicant

TRAINING:

 Outside Training

 Drug ID – Ptl. Tuling

 ABLE Training – Sgt. Macaluso, Ptl. Emperio, Sgt. Gilchrist, Ptl. Tuling

 ICAT Training – Sgt. Macaluso, Ptl. Emperio

 Web/Cyber Invest. - Sgt. Hoyt

Department Training

eAgent Training CLEAR LGBTQ+ Training AG Use of Force (8 Modules) EDP Training

Firearms

Officers participated in voluntary firearms training exercises and required yearly qualifications in handgun and patrol rifle. Chief Post, Sgt. Pinnola, Sgt. Hoyt, Ptl, Isshak, Ptl. Racanelli, Ptl. Norton, Ptl. Trommelen, Ptl. Kania, Ptl. Conti, Ptl. Yannuzzi, Ptl. Sayad

DISPATCHER TIME OFF AND COVERAGE

Dispatcher Time Off

 COMP – 0 Hours
 HOL –72 Hours

 C/T – 4 Hours
 SICK – 0 Hours

VAC – **112** Hours FML – **36** Hours PER – 0 Hours

Dispatcher Coverage – Overtime

Part-time Dispatcher Hours Worked – $88\,$ hours Full time Dispatcher OT CASH – $164\,$ Hours Dispatch Vacancy Covered by Patrol OT – $12\,$ hours Dispatch Vacancy Covered by Patrol Shift – $60\,$ hours

Construction Report - Month- November 2021

Uniform Construction Code

Permits Issued – 52 Inspections -125 Total Value of Construction - \$435,748.00 Certificate of Occupancy - \$186.00 Permit Fees Collected - \$9,484.00 Permit Fees Waived - \$3,937.00 Total Fees Collected - \$9,670.00

Zoning

Fence Permits -\$250.00 Sign Permits - \$50.00 Zoning fees - \$1240.00 Total Fees Collected- \$1,540.00

Property Maintenance

Certificates of Compliance Fees -\$2,500.00 Inspections - 40 Complaints Inspections - 7 Violations Issued - 8 Roll-off permits - \$40.00 Total Fees Collected - \$2,540.00 **Monthly Revenue \$13,750.00** Full-time Dispatcher OT Comp –0 hours Part-Time Dispatcher Training Hours Worked –20 hours

YTD Revenue \$518,074.00

| BUDGET STATUS REPORT TOWNSHIP OF LITTLE FALLS YEAR TO DATE – JANUARY 1, 2021- NOVEMBER 30, 2021 | | | | | | | |
|---|-------------------------|--------------|--------------|------------|--------------|------------|-------|
| ACCOUNT | BUDGET | Budget After | Paid or | Encumbered | Paid or | Balance | % |
| 01-2010 | | Modification | Charged | | Committed | | Spent |
| 00-000 | BUDGET | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 20-1000 | ADMINISTRATION S&W | 64,371.00 | 69,447.29 | 0.00 | 69,447.29 | -5,076.29 | 107.8 |
| 20-1050 | ADMINISTRAION O/E | 58,800.00 | 49,777.03 | 210.00 | 49,987.03 | 8,812.97 | 85.0 |
| 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 & COUN IL O/E | 2,000.00 | 851.05 | 0.00 | 851.05 | 1,148.95 | 42.5 |
| 20-1200 | CLERK S&W | 248,806.00 | 229,402.68 | 0.00 | 229,402.68 | 19,403.32 | 92.2 |
| 20-1202 | CLERK O/E | 85,000.00 | 64,216.97 | 9,059.57 | 73,276.54 | 11,723.46 | 86.2 |
| 20-1300 | FINANCIAL ADM. S&W | 151,069.00 | 116,619.89 | 0.00 | 116,,619.89 | 34,449.11 | 77.1 |
| 20-1302 | FINANCIAL ADM. O/E | 65,000.00 | 53,504.61 | 3,631.76 | 57,136.37 | 7,863.63 | 87.9 |
| 20-1352 | FINANCIAL ADMIN. AUDIT | 50,000.00 | 22,850.00 | 0.00 | 22,850.00 | 27,150.00 | 45.7 |
| 20-1450 | REVENUE ADMIN.S&W | 102,034.00 | 93,535.22 | 0.00 | 93,535.22 | 8,498.78 | 91.6 |
| 20-1452 | REVENUE ADMINO/E | 39,500.00 | 13,061.80 | 3,648.55 | 16,710.35 | 22,789.65 | 42.3 |
| 20-1500 | ASSESSMENTS S&W | 58,218.00 | 53,907.14 | 0.00 | 53,907.14 | 4,310.86 | 92.5 |
| 20-1502 | ASSESSMENT OF TAXES | 30,900.00 | 29,558.48 | 0.00 | 29,558.48 | 1,341.52 | 95.6 |
| 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 | 117,526.90 | 540.14 | 118,067.04 | 56,932.96 | 67.4 |
| 20-1651 | ENGINEERING S&W | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 20-1652 | ENGINEERING O/E | 100,000.00 | 103,109.61 | 0.00 | 103,109.61 | -3,109.61 | 103.1 |
| 20-1801 | PLANNING BOARD S&W | 5,077.00 | 4,667.18 | 0.00 | 4,667.18 | 409.82 | 91.9 |
| 20-1802 | PLANNING BOARD O/E | 13,500.00 | 11,947.59 | 3,870.29 | 15,817.88 | -2,317.88 | 117.1 |
| 20-1951 | CONST.CODE OFF. S&W | 211,627.00 | 223,867.83 | 0.00 | 223,867.83 | -12,240.83 | 105.7 |
| 20-1952 | CONST.CODE OFF. O/E | 37,800.00 | 37,179.60 | 1,283.19 | 38,462.79 | -662.79 | 101.7 |
| 22-2001 | PLUMBING INSP. S&W | 23,484.00 | 22,726.95 | 0.00 | 22,726.95 | 757.05 | 96.7 |
| 22-2002 | ELECTRIC INSP. S&W | 27,528.00 | 25,233.95 | 0.00 | 25,233.95 | 2,294.05 | 91.6 |
| 23-2101 | LIABILITY INSURANCE | 32,850.00 | 13,190.00 | 0.00 | 13,190.00 | 19,660.00 | 40.1 |
| 23-2102 | LIABILITY INSUR- | 262,400.00 | 256,998.00 | 0.00 | 256,998.00 | 5,402.00 | 97.9 |
| 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, | 241,500.00 | 241,500.00 | 0.00 | 241,500.00 | 0.00 | 100.0 |
| 23-2202 | NJSHBP-GROUP HEALTH | 1,495,000.00 | 1,292,271.54 | 950.00 | 1,293,221.54 | 201,778.46 | 86.5 |
| 23-2252 | UNEMPLOYMENT INSUR. | 15,000.00 | 0.00 | 0.00 | 0.00 | 15,000.00 | 0.00 |
| 24-2401 | STORM IDA EMERGENCY | 50,000.00 | 0.00 | 0.00 | 0.00 | 50,000.00 | 0.0 |

| ACCOUNT 01-2010 | BUDGET | Budget After Modification | Paid or Charged | Encumbered | Paid or Committed | Balance | % Spent |
|--------------------|--|------------------------------|----------------------------|----------------|----------------------------|------------------------|--------------|
| 24-2402 | STORM IDA EMERGENCY | 100,000.00 | 128,089.25 | 11,499.50 | 139,588.75 | -39,588.75 | 139.5 |
| 25-2401 25-2402 | POLICE S&W POLICE O/E | 3,789,784.00 221,650.00 | 3,739,370.30 176,306.79 | 0.00 37,907.25 | 3,739,370.30 214.214.04 | 50,413.70 7,435.96 | 98.6 96.6 |
| 25-2402 | POLICE S&W | 449,304.00 | 421,487.69 | 0.00 | 421.487.69 | 27,816.31 | 90.0 |
| 25-2404 | POLICE S&W | 195,101.00 | 152,347.11 | 0.00 | 152,347.11 | 42,753.89 | 78.0 |
| 25-2412 | ACQ. OF POLICE CARS | 106,000.00 | 75,548.00 | 55,018.39 | 130,566.39 | -24,566.39 | 123.1 |
| 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 | 9,468.08 | 1,364.21 | 10,832.29 | 9,167.71 | 54.1 |
| 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 | 114,299.84 | 8,619.41 | 122,919.25 | 43,945.75 | 73.6 |
| 25-2653 25-2662 | FIRE O/E- FLOOD FIRE HYDRANT SERV. | 0.00 182,000.00 | 0.00 161,198.59 | 0.00 | 0.00 161,198.59 | 0.00 15,801.41 | 0.0 91.0 |
| 25-2002 25-2751 | PROSECUTOR S&W | 20,537.00 | 18,826.08 | 0.00 | 18,826.08 | 1,710.92 | 91.0 |
| 25-2801 | EMS/AMBULANCE EMT | 343,401.00 | 328,629.58 | 0.00 | 328,629.58 | 14,771.42 | 95.6 |
| 25-2802 | EMS/AMBULANCE | 30,000.00 | 19,755.08 | 6,545.19 | 26,300.27 | 3,699.73 | 87.6 |
| 25-2871 | EMS/AMB ELMWOOD | 271,560.00 | 200,000.00 | 0.00 | 200,000.00 | 71,560.00 | 73.6 |
| 25-2872 | EMS/AMB ELMWOOD PK | 75,000.00 | 62,974.50 | 3,544.49 | 66,518.99 | 8,481.01 | 88.6 |
| 26-2901 | DPW S&W | 1,081,046.00 | 1,060,764.68 | 0.00 | 1,060,764.68 | 20,281.32 | 98.1 |
| 26-2902 | DPW-O/E | 203,300.00 | 134,312.87 | 21,445.34 | 155,758.21 | 47,541.79 | 76.6 |
| 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 | 3,870.00 | 8,000.00 | 11,870.00 37,926.52 | 17,000.00 32,073.48 | 41.1 54.1 |
| 26-3051 26-3052 | SOLID WASTE S&W SOLID WASTE O/E | 70,000.00 | 37,926.52 472,428.73 | 0.00 32,592.02 | 505,020.75 | 49,979.25 | 90.9 |
| 26-3052 26-3101 | BLDGS & GROUNDS S&W | 0.00 | 472,428.73 | 0.00 | 0.00 | 49,979.25 0.00 | 0.0 |
| 26-3101 | BLDGS & GROUNDS S&W BLDGS & GROUNDS O/E | 120.000.00 | 85,262.02 | 30,937.26 | 116,199.28 | 3,800.72 | 96.8 |
| 26-3151 | VEHICLE MAINT. S&W | 90,000.00 | 78,932.26 | 0.00 | 78,932.26 | 11,067.74 | 87.7 |
| 26-3152 | VEHICLE MAINT. O/E | 113,500.00 | 86,083.01 | 27,819.86 | 113,902.87 | -402.87 | 100.3 |
| 26-3252 | COMMUNITY SERVICES | 15,000.00 | 1,117.08 | 0.00 | 1,117.08 | 13,882.92 | 7.4 |
| 27-3302 | BOARD OF HEALTH- | 20,025.00 | 6,606.04 | 147.00 | 6,753.04 | 13,271.96 | 33.7 |
| 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 | 13,274.77 | 0.00 | 13,274.77 | 1,207.23 | 91.6 |
| 27-3452 | PUBLIC ASSIST. O/E | 550.00 | 0.00 | 0.00 | 0.00 | 550.00 | 0.0 |
| 27-3501 27-3502 | FIRE PREVENTION S&W FIRE PREVENTION O/E | 122,410.00 5,000.00 | 88,971.48 5,177.57 | 0.00 | 88,971.48 5,177.57 | 33,438.52 | 72.6 |
| 27-3302 | SENIOR ACTIVITIES S&W | 25,744.00 | 7,963.07 | 0.00 | 7,963.07 | 17,780.93 | 30.9 |
| 27-3701 | SENIOR ACTIVITIES O/E | 6,000.00 | 1,930.76 | 0.00 | 1,930.76 | 4,069.24 | 32.1 |
| 27-3722 | SR. CITIZEN TRANSPORT | 2,900.00 | 0.00 | 0.00 | 0.00 | 2,900.00 | 0.0 |
| 28-3701 | RECREATION S&W | 213,084.00 | 179,571.35 | 0.00 | 179,571.35 | 33,512.65 | 84.2 |
| 28-3702 | RECREATION O/E | 146,350.00 | 129,516.02 | 6,131.93 | 135,647.95 | 10,702.05 | 92.6 |
| 29-3902 | MAINT. PUBLIC LIBRARY | 566,172.00 | 566,172.00 | 0.00 | 566,172.00 | 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. | 7,500.00 | 0.00 | 0.00 | 0.0 | 7,500.00 | 0.0 |
| 30-4251 | S&W ADJUSTMENT | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 31-4352 31-4402 | STREET LIGHTING | 80,000.00 163,000.00 | 91,534.25 163,090.11 | 0.00 971.76 | 91,634.25 164,061.87 | -6,534.25 -1,061.87 | 107.6 |
| 31-4402 31-4452 | TELEPHONE/IT WATER | 35,000.00 | 23,084.24 | 0.00 | 23,084.24 | 11,915.76 | 65.9 |
| 31-4462 | GAS & ELECTRIC | 245,000.00 | 257,821.11 | 0.00 | 257,821.11 | -12,821.11 | 105.2 |
| 31-4472 | DIESEL | 30,000.00 | 26,200.62 | 481.22 | 26,681.84 | 3,318.16 | 88.9 |
| 31-4552 | LANDFILL/SOLID WASTE | 400,000.00 | 400,147.37 | 0.00 | 400,147.37 | -147.37 | 100.0 |
| 31-4560 | RECYCLING TAX | 15,500.00 | 14,166.65 | 180.73 | 14,347.38 | 1,152.62 | 92.5 |
| 31-4562 | PASSAIC VALLEY SEWER | 995,000.00 | 994,686.81 | 0.00 | 994,686.81 | 313.19 | 99.9 |
| 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 | 57,557.94 | 8,811.31 | 66,369.25 | 8,630.75 | 88.4 |
| 31-4612 32-0000 | CITY OF CLIFTON Passaic Cty CARES | 115,000.00 0.00 | 114,497.50 0.00 | 0.00 | 114,497.50 0.00 | 502.50 0.00 | 99.5 0.0 |
| 32-0000 36-4712 | PERS | 337,629.00 | 337,629.00 | 0.00 | 337,629.00 | 0.00 | 100.0 |
| 36-4722 | SOCIAL SECURITY | 325,000.00 | 320,044.61 | 0.00 | 320,044.61 | 4,955.39 | 98.4 |
| 36-4752 | PFRS | 1,048,447.00 | 1,048,447.00 | 0.00 | 1,048,447.00 | 0.00 | 100.0 |
| 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 | 30,000.00 | 0.00 | 30,000.00 | 0.00 | 100.0 |
| 36-4770 | Employer Contribution to | 20,000.00 | 10,000.00 | 0.00 | 10,000.00 | 10,000.00 | 50.0 |
| 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 40-7025 | MUNICIPAL ALLIANCE N J ALCOHOL ED. | 13,707.36 5,084.10 | 13,707.38 5,084.10 | 0.00 | 13,707.38 5,084.10 | -0.02 0.00 | 100.0 |
| 40-7025 | BODY ARMOR GRANT | 0.00 | 5,084.10 0.00 | 0.00 | 0.00 | 0.00 | 0.0 |
| 40-7030 | BULLET PROOF VEST | 3,018.04 | 3,018.04 | 0.00 | 3,108.34 | -90.00 | 102.9 |
| 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 | 0.00 | 885.00 | 0.00 | 0.0 |
| 40-7533 | CLICK OR TICKET | 3,135.00 | 3,135.00 | 0.00 | 3,135.00 | 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 | 20,489.92 | 20,246.56 | 243.36 | 20,489.92 | 0.00 | 100.0 |
| 43-4901 43-4902 | MUNICIPAL COURT S&W MUNCIPAL COURT O/E | 168,467.00 33,000.00 | 102,969.67 5,105.59 | 0.00 2,020.94 | 102,969.67 7,126.53 | 65,497.33 25,873.47 | 61.1 21.5 |
| 43-4902 43-4952 | PUBLIC DEFENDER | 7,500.00 | 3,300.00 | 0.00 | 3,300.00 | 4.200.00 | 44.0 |
| 43-4952 43-4980 | DEFERRED CHARGES | 0.00 | 0.00 | 0.00 | 0.00 | 4,200.00 | 0.0 |
| 44-9012 | COMPUTER EQUIPMENT | 250,000.00 | 250,000.00 | 0.00 | 250,000.00 | 0.00 | 100.0 |
| | ACQ. OF COMPUTERS | 75,000.00 | 11,588.38 | 11,336.00 | 22,924.38 | 52,075.62 | 30.5 |
| 44-9052 | | 75,000.00 | 11,500.50 | | 22,727.50 | 52.015.02 | 50 |

Meeting of December 20, 2021

| ACCOUNT | BUDGET | Budget After | Paid or | Encumbered | Paid or | Balance | % |
|---------|---------------------|---------------|---------------|------------|---------------|--------------|-------|
| 01-2010 | | Modification | Charged | | Committed | | Spent |
| 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 | 86,000.00 | 0.0 |
| 45-9502 | NOTE PRINCIPAL | 265,000.00 | 0.00 | 0.00 | 0.00 | 265,000.00 | 0.0 |
| 46-8750 | SPECIAL EMERGENCY | 11,750.00 | 11,750.00 | 0.00 | 11,750.00 | 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 | 950,000.00 | 950,00.00 | 0.00 | 950,000.00 | 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 | 258,866.57 | 0.00 | 258,866.57 | -258,866.57 | 0.0 |
| | GRAND TOTAL | 20,415,026.42 | 17,716,599.15 | 298,810.67 | 18,015,369.82 | 2,399,656.80 | 88.2 |

APPLICATIONS

RAFFLE, PASSAIC VALLEY FENCING PARENTS ASSOCIATION, OFF-PREMISE 50/50, 3/5/22, 2:00 P.M. – 4:00 P.M., 101 NEWARK POMPTON TURNPIKE

RESOLUTIONS

Amending Plenary Retail Consumption License from David Wolff, Esq.

TOWNSHIP OF LITTLE FALLS PASSAIC COUNTY NEW JERSEY RESOLUTION [A] 21-12-20 - #1

WHEREAS, an application has been filed for a Person-to-Person, Place-to-Place Transfer of Plenary Retail Consumption License Number 1605-33-015-008, heretofore issued to David Wolff, Esq., Chapter 7 Bankruptcy Trustee for GMS Diner, Corp. in Little Falls, New Jersey; and

WHEREAS, Resolution [B] 21-11-22 - #2, approving the transfer of this license was approved at the Council meeting held on November 22, 2021; and

WHEREAS, it is necessary to amend the effective date of the license transfer;

NOW, THEREFORE, BE IT RESOLVED that the Little Falls Township Council does hereby approve, to be effective nunc pro tunc June 29, 2021, the transfer of the aforesaid Plenary Retail Consumption License to Nutley Foods, Inc., and does hereby direct the Township Clerk/A.B.C. Board Secretary to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Nutley Foods, Inc., with a mailing address at 1400 Route 46 West, Little Falls, NJ 07424, to be effective nunc pro tunc June 29, 2021.

Approving Plenary Retail Consumption License

TOWNSHIP OF LITTLE FALLS PASSAIC COUNTY NEW JERSEY RESOLUTION [B] 21-12-20 - #2

BE IT RESOLVED by the Little Falls Township Council as follows:

WHEREAS, applications for renewal of PLENARY RETAIL CONSUMPTION, PLENARY RETAIL DISTRIBUTION and CLUB LICENSES have been filed as follows:

License No. 1605-33-015-008 License and/or t/a name Nutley Foods, Inc. t/a The Park West Diner 1400 Route 46 West <u>Fee</u> \$2,200.00

and **WHEREAS**, it appears that all of the said applications are in satisfactory form; that the applicants have complied with all necessary requirements; that all applications are for renewals by the same persons for the same stands; and that no objections, in writing or otherwise, have been made or filed to any of said applications; and

WHEREAS, the Township Council is familiar with all of the aforementioned applicants and the places for which they apply and sees no objection to any; NOW, THEREFORE, BE IT RESOLVED that the above-listed applications be and the same are hereby granted; and

NOW, THEREFORE, BE IT RESOLVED that the above-listed applications be and the same are hereby granted; and **BE IT FURTHER RESOLVED** that licenses be issued accordingly, to become effective on July 1, 2021 and expire on June 30,

2022.

Award of Contract for Elevator Inspection Services

RESOLUTION [C] 21-12-20 - #3

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF LITTLE FALLS, COUNTY OF PASSAIC, STATE OF NEW JERSEY AUTHORIZING THE AWARD OF A CONTRACT FOR PRIVATE ON-SITE ELEVATOR INSPECTION SERVICES TO MUNICIPAL INSPECTION, INC.

WHEREAS, Municipal Inspection, Inc. provides private on-site elevator inspection and plan review agency services for the Township of Little Falls, as authorized by the New Jersey Department of Community Affairs and in accordance with the elevator safety sub-code N.J.A.C 5:23-12 and local requirements; and

WHEREAS, it is necessary to renew the contract with Municipal Inspection, Inc. to continue these services; and

WHEREAS, the Township desires to award a three-year contract to Municipal Inspection, Inc. in accordance with the Fee Schedule provided, which indicates that the Township will collect a 40% administration fee of the fees collected by Municipal Inspection, Inc.; and NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF LITTLE FALLS, PASSAIC COUNTY, NEW JERSEY, the Council hereby authorizes the award of three-year contract to Municipal Inspection, Inc. for Private On-Site Elevator Inspection and Plan Review Agency Services.

Execution of Interlocal Agreement for Maintenance and Repair of Military Vehicles

RESOLUTION [D] 21-12-20 - #4

RESOLUTION AUTHORIZING THE EXECUTION OF AN INTERLOCAL AGREEMENT FOR THE MAINTENANCE AND REPAIR OF MILITARY VEHICLES BY AND BETWEEN THE TOWNSHIP OF LITTLE FALLS AND THE BOROUGH OF PARAMUS

WHEREAS, the Township of Little Falls and the Borough of Paramus seek to enter into an Interlocal Agreement wherein the Borough of Paramus will provide labor and maintenance services on military vehicles owned by the Township of Little Falls; and

WHEREAS, both of the parties to such an Agreement are authorized by law to enter into an agreement with one another to provide jointly for any lawful service to and for the residents of the respective municipalities pursuant to the provisions of the "Interlocal Services Act" NJSA 40:8A-1 et seq.; and

WHEREAS, the Governing Bodies of the Township of Little Falls and the Borough of Paramus recognize that the implementation of erlocal Agreement to provide labor and maintenance services is in the best interest of the taxpayers of the respective municipalities.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Little Falls hereby authorizes the execution of an Interlocal Services Agreement with the Borough of Paramus commencing January 1, 2021 and end on December 31, 2022. BE IT FURTHER RESOLVED, that the cost of same shall be set forth in the agreement, which is attached hereto.

BE IT FURTHER RESOLVED, that the Mayor and Council of the Township of Little Falls hereby authorize the execution of an Interlocal Services Agreement with the Borough of Paramus, subject to the approval of the Township Attorney. BE IT FURTHER RESOLVED, that the agreement shall take effect upon the execution of same and adoption of Resolutions by

both parties as provided by law

BE IT FURTHER RESOLVED, that a copy of the agreement be maintained on file and open to public inspections at the office of the Township Clerk. ****

Resolution Supporting Application of Leif Enterprises, LLC to Cannabis Regulatory Commission

RESOLUTION [E] 21-12-20 - #5

RESOLUTION OF TOWNSHIP OF LITTLE FALLS SUPPORTING THE APPLICATION OF LEIF ENTERPRISES, LLC TO THE CANNABIS REGULATORY COMMISSION FOR A CONDITIONAL CLASS 2 MANUFACTURER LICENSE WITHIN LITTLE FALLS, NEW JERSEY.

WHEREAS, Leif Enterprises, LLC (the "Applicant"), registered to do business in the State of New Jersey, has applied to the Cannabis Regulatory Commission ("CRC") for a Conditional Class 2 Manufacturer License to operate a Manufacturing Facility within Little Falls, New Jersey ("Little Falls"); and

WHEREAS, Little Falls has authorized the operation of a Conditional Class 2 Manufacturer License within Little Falls; and

WHEREAS, Little Falls has not limited the number of Class 2 Manufacturer businesses that may operate within Little Falls; and WHEREAS, in applying to the CRC, the Applicant is required to provide proof of local support for its application in the form of a resolution by the governing body of Little Falls; NOW, THEREFORE, BE IT RESOLVED by Little Falls as follows:

The aforesaid recitals are incorporated herein as if set forth at length; 1.

2. The application made by LEIF ENTERPRISES, LLC to the CRC to operate a Class

2 Manufacturing License within the jurisdiction of Little Falls does not exceed any limits established on the operation of such cannabis business within Little Falls;

3. Little Falls supports the application of LEIF ENTERPRISES, LLC, and this Resolution may be relied upon by the CRC as proof of local support by Little Falls of LEIF ENTRPRISES, LLC's application for a Conditional Class 2 Manufacturer License; and

4. The Municipal Clerk is hereby authorized and directed to provide a copy of this Resolution to LEIF ENTERPRISES, LLC and to transmit a copy of this Resolution to the CRC with a letter stating that the Applicant be given preference in the issuance of the license for which it has applied to the CRC, and which is the subject of this Resolution.

Resolution Supporting Sorella Minitura LLC Application to Cannabis Regulatory Commission

RESOLUTION [F] 21-12-20 - #6 RESOLUTION OF TOWNSHIP OF LITTLE FALLS SUPPORTING THE APPLICATION OF SORELLA MINITURA LLCTO THE CANNABIS REGULATORY COMMISSION FOR A CONDITIONAL CLASS 2 MANUFACTURER LICENSE WITHIN LITTLE FALLS, NEW JERSEY.

WHEREAS, Sorella Minitura LLC (the "Applicant"), registered to do business in the State of New Jersey, has applied to the Cannabis Regulatory Commission ("CRC") for a Conditional Class 2 Manufacturer License to operate a Manufacturing Facility within Little Falls, New Jersey ("Little Falls"); and

WHEREAS, Little Falls has authorized the operation of a Conditional Class 2 Manufacturer License within Little Falls; and

WHEREAS, Little Falls has not limited the number of Class 2 Manufacturer businesses that may operate within Little Falls; and WHEREAS, in applying to the CRC, the Applicant is required to provide proof of local support for its application in the form of a resolution by the governing body of Little Falls;

NOW, THEREFORE, BE IT RESOLVED by Little Falls as follows:

The aforesaid recitals are incorporated herein as if set forth at length;

- The application made by Sorella Minitura LLC to the CRC to operate a Class 2 Manufacturer License within the jurisdiction of 2. Little Falls does not exceed any limits established on the operation of such cannabis business within Little Falls;
- Little Falls supports the application of Sorella Minitura LLC, and this Resolution may be relied upon by the CRC as proof of local support by Little Falls of Sorella Minitura LLC's application for a Conditional Class 2 Manufacturer License; and The Municipal Clerk is hereby authorized and directed to provide a copy of this Resolution to Sorella Minitura LLC and to 3.
- 4. transmit a copy of this Resolution to the CRC with a letter stating that the Applicant be given preference in the issuance of the license for which it has applied to the CRC, and which is the subject of this Resolution.

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

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

The Council President declared the motion passed.

NEW BUSINESS

Ordinance No. 1429 - -It was moved by Councilmember Kahwaty, seconded by Councilmember Hablitz, that the public hearing on Ordinance No. 1429, "AN ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF LITTLE FALLS, IN THE COUNTY OF PASSAIC, STAE 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: Aves: Hablitz, Kahwaty, Seber, Vancheri, and Council President Sgobba Navs: None

The Council President declared the motion passed.

As no comments from the public were received, it was moved by Councilmember Kahwaty, seconded by Councilmember Vancheri, that the public hearing on Ordinance No. 1429 be and it was closed.

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

The Council President declared the motion passed.

It was moved by Councilmember Vancheri, seconded by Councilmember Kahwaty, that the Ordinance No. 1429 be and it was adopted.

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

The Council President declared the motion passed.

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 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 dealared the motion passed

The Council President declared the motion passed.

<u>Arnold Korotkin</u>, 181 Long Hill Road, commented on the value of offering Council Meetings through a hybrid modality. Councilmember SEBER commented that Councilmembers are always available, and meetings are one aspect of outreach. Mr. Korotkin stated residents should have access to Meetings in the interest of transparency. Councilmember VANCHERI discussed the challenges of the hybrid model and reiterated comments made by Councilmember SEBER.

<u>Norman Scherzer</u>, 26 Birch Road, questioned why Agenda items do not include public health, expressed concerns regarding the pandemic, and requested the Township to ask individuals to wear masks and obtain booster shots. Mayor Damiano discussed the weekly updates disseminated to the public.

John Pace, Recreation Director, stated over 200 letters have been sent to Santa. He wished everyone a Merry Christmas and Happy New Year.

Luis Fernandez, 54 Harrison Street, expressed his opinion that Council Meetings offer an in-person option.

No one further having come forward to be heard, it was moved by Councilmember Kahwaty, seconded by Councilmember Vancheri, 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 7:52 p.m.

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

The Council President declared the motion passed.

Cynthia Kraus Municipal Clerk