

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

Monday, January 24, 2022

Mayor James Damiano 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 Administrator Charles Cuccia, and Deputy Clerk Melissa DePiro.

Absent: Municipal Clerk Cynthia Kraus.

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 January 14, 2022. A copy of the notice was mailed to the North Jersey Herald and News and The Record on the same date. Additionally, a copy of the notice was filed in the office of the Township Clerk on said date. **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 can be accessed on the Township website at www.lfnj.com. Electronic provisions have been established for the public to participate during the public comment portion of the meeting.**

APPROVAL OF MINUTES

It was moved by Councilmember Kahwaty, seconded by Councilmember Vancheri, the Regular Meeting of December 20, 2021, the Workshop Meeting of January 4, 2022, and the Reorganization Meeting of January 4, 2022, be and they were approved.

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

The Council President declared the motion passed.

MAYOR'S REPORT

STATE OF THE TOWNSHIP – Mayor Damiano then presented the annual State of the Township as follows:

As 2021 comes to a close, and as we embark into 2022, these surges are beginning to make it feel a lot like Groundhog Day, but I am optimistic that there are brighter days ahead. Before we discuss what we hope to see come to fruition in 2022, we look back upon 2021, or as some call it, 2020 Part II.

As we all become more familiar with the dreaded pandemic, and as Covid-19 continued to make headlines across the nation, we have seen so many incredible things happen here in Little Falls over these past 12 months, and we have so many great things that we have to look forward to over the next year.

Before I begin, I would be remiss if I did not mention that everything that happens in this town would not be possible if it were not for the incredible support that I receive day in and day out from all the Council Members and this past year was no exception. I would like to congratulate Council President Anthony Sgobba on his reelection as Council President, who has served this town well over the past five years. All of the Council members work tirelessly for the residents of Little Falls and put in countless hours to make Little Falls a great place to live.

I would also like to take this opportunity to publicly thank all of the employees of this Township who work so hard each and every day to keep this Town up and running, especially our Business Administrator Chuck Cuccia, our Township Clerk, Cynthia Kraus, and our Deputy Clerk, Melissa DePiro. The administrative offices continue to run smoothly with minimal staffing, and your hard work does not go unnoticed.

Over the past 12 months here in Little Falls, we continued to get back to normal despite Covid-19 continuing to lead every headline. Little Falls had strong attendance at its Summer Concerts in the Park with the assistance of ABC, we continued to host outdoor movie nights, and the ever-popular Farmers Market which had over 8,000 visitors throughout its 24 weeks, and this year, despite the event being cut short by rain, the Township hosted its first ever Water Day. I need to thank Councilmembers Seber, Kahwaty, and Hablitz for their dedication to making Little Falls such a great place to live, with so many events offered to people of all ages.

I also need to thank our Little Falls CERT Team more than ever for their service this year as they assisted at all of our major events throughout town to ensure that all remained safe.

This past year, as we got back towards normal, all Fall and Spring sports were able to utilize the newly renovated Sports and Recreation Complex, and the Townships annual Summer Camp program was back in full swing, thanks to our Recreation Director Mr. Pace, and our Assistance Recreation Director Tyler Passero. This past year, the gym floor inside the Recreation Center was also completely resurfaced with a new floor installed, which now officially includes lines for Volleyball and Pickleball, the newest and most popular sport for all ages. The new ADA

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accessible ramp at the Civic Center was also completed, now allowing easy access through the rear entrance of the building.

The Little Falls recreation programs had over 3,900 participants across 46 youth and adult activities offered by the Recreation Department, with the newest 2021 addition of Cross Country. Additionally, the Recreation Department also added a nationally known program called Mighty Mike: Bounce Out The Stigma; this was added to our "Champions League" Program which is an inclusive clinic style and non-competitive program that is offered for children between the ages of 4 to 21 with intellectual and developmental challenges.

In 2021, under the leadership of James DiMaria, the building department and the Township have continued to work with developers towards revitalizing, upgrading, and enhancing our Township in a positive direction which is simultaneously helping to ensure the financial future of the Town. Shortly, once completed, many of the new developments which have been approved will increase the tax base and ratables for the municipality which will greatly assist in continuing to stabilize the taxes in Little Falls while assisting in paying down the excessive debt that Little Falls has had since prior to me taking office.

Developments such as 44 Main, Autumn Point, and the Abbe sites have all been completed for some time now and have proven to have little to no impact on our schools, which was a concern of many residents here in town prior to them being developed. These three projects total 108 units and have only added two children to our schools.

This past year, the previously controversial Floor Area Ratio formula used to calculate home sizes was amended to more appropriately address one of the major concerns in town, flooding. The Township Council was also faced with a major decision in town regarding the introduction of the Cannabis Ordinances, and after hearing the concerns of the residents of the Township, adopted what I would consider an agreed upon and beneficial ordinance for all residents of Little Falls.

This past year, the Council has continued to authorize funding for road reconstruction and for sanitary sewer improvements, for improvements to municipal facilities, and for various pieces of equipment for all of our departments.

In breaking news, incredibly, just this past week, we have reached historic progress with respect to funding for the Peckman River project, which the Federal Government has announced funding for to the tune of over \$146 Million. This is unprecedented, and once completed, will be absolutely life changing for so many residents of Little Falls who will no longer need to worry each time it rains. While this project protects so many of our residents here in town, there is still work to be done up stream to secure funds for bank stabilization to protect the residents between Francisco Ave and Passaic Valley High School. I will continue to work closely with the Army Corps and our Congresswoman Mikie Sherrill to finalize and fund the plan that will address, and eliminate flooding caused by the Peckman River. This is relief that many Little Falls residents need to help them sleep better at night, knowing that their homes are not one rainstorm away from flooding.

The Little Falls Library continues to adapt to the times of COVID-19 and while reopened to the public, continue to provide many events virtually.

I have continued to meet with the DOT and surrounding Towns to address the issues such as traffic, caused by the Route 46/3 construction project, and have diligently been following up with these meetings to ensure this project continues with as little delay as possible, which I have been happy to see making substantial progress. Most recently, within the next week, to better assist in flowing traffic through Little Falls, especially during rush hour, the timing of the traffic lights will be modified to allow for more vehicles to make it through the traffic lights on Main Street during highest traffic times.

With respect to our Police Department, this past year, the Little Falls Police Department, led by Chief Steve Post, continues to maintain its accreditation as a department due to the policies and procedures that have been instituted to ensure the safety of our department and our residents. This year, the department recently received some surprising news, with the announcement by Chief Post of his upcoming retirement in 2022. I want to take this opportunity to sincerely thank Chief Post for his service to this Township for more than 27 years, and for his dedication to making this department as incredible as it is. I wish him nothing but success, prosperity, and health in his future endeavors.

This past year, under his leadership, the Little Falls Police Department has responded to 17,970 calls for service, averaging over 49 calls per day. There were 839 motor vehicle crashes, 3,624 radar posts and 133,983 miles patrolled, all within a town that's less than 3 square miles.

As we progress into 2022, there will be some changes within the Police Department to better serve the residents of Little Falls. Recently, Lt. Bryan Prall was promoted to the rank of Deputy Chief, as he transitions into his future role of Chief of the Little Falls Police Department. I want to congratulate Deputy Chief Prall on his well-deserved and merited promotion. Under Deputy Chief Prall, the residents of Little Falls can continue to look forward to a reaffirmed commitment to community policing, and upcoming Coffee with a Cop events. The Little Falls Police Department will continue to support the Law Enforcement Against Drug program in the schools, and continue to run its Junior Police Academy.

In the near future, the Little Falls Police Department will be launching a town-wide information dissemination campaign, titled Little Falls-Information Network for Awareness, or LF-INFA. The goal of this program is to utilize existing technology platforms such as Facebook, Instagram and Code-Red, while also expanding into others, to communicate and disseminate information to all residents, business owners, and visitors to Little Falls. As this program is instituted, more information will be provided.

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During 2022, Deputy Chief Prall intends to reinstitute the Special Police Officer program. These officers, once trained and in place, will allow us the flexibility to bolster the departments capabilities with community policing, traffic enforcement and patrol related duties. They will also serve as a force-multiplier during states of emergency or when additional man power is necessary.

Another priority of Deputy Chief Prall is to resurrect another once vibrant program, the police K-9. Unlike the traditional K-9 that everyone knows, the Little Falls Police K-9 will be different. The police K-9's mission will be *"To comfort, support, and enhance the quality of life of those who are suffering from a personal condition or community crisis utilizing the human/canine bond and its power to heal."* The police K-9 will be integrated into the Community Policing Bureau and will assist with all community good-will programs. Additionally, the K-9 will assist victims of crime, incidents involving children, tragedies that may afflict our community, and improve the overall mental-health and wellness of our own officers and community members.

I would like to take this opportunity to thank each and every one of the members of the Little Falls Police Department for their service, as well as their families, who selflessly say goodbye to their loved ones who work during holidays, emergencies, and all hours of the day and night.

The Council and I continue to keep the safety of the residents in the forefront of our minds, and this past year, in an effort to assist with an ongoing issue in town, the Council approved the installation of the first speed humps as part of a pilot initiative. This year, speed humps were added to Jacobus Avenue and Van Pelt, and follow up meetings with the residents will be scheduled to determine whether this program continues on additional streets through Little Falls. I would like to thank Councilman Vancheri for his continued dedication to transportation related issues in this municipality.

This year, I am hopeful that the installation of the Traffic Light at the intersection of Francisco Ave, at Cedar Grove and Wilmore Roads will be completed, adding a level of safety for everyone that uses that intersection on a daily basis.

In furtherance of this Council's dedication to safety, this year, due to staffing issues in the past, the Little Falls EMS program is moving to a full-time program. While the EMS program being run in Little Falls over the past few years was a substantial improvement compared to the times of Volunteers responding to calls for help, by moving to a full time EMS program here in Little Falls, no longer should any Little Falls resident wait for an Ambulance to respond during their time of need. All of these major improvements are being made under the guidance of EMS Coordinator Mike Bandurski, who has spent countless hours ensuring that the Little Falls EMS program runs as smoothly and efficiently as possible to provide this incredible service to Little Falls residents.

In 2022, the Little Falls Fire Department will be led by its newly elected Chief, Ken Cichy. Last year, the Township acquired a new ladder truck that will be housed at Company 1 on Wilmore Road. This ladder truck has been in service almost all year here in Little Falls and is a great addition to the fleet of fire vehicles keeping the residents safe.

The Little Falls Fire Department, less than 24 hours after Chief Cichy was elected, was called to duty for a working fire at Montclair State University in a dormitory. The Little Falls Fire Department quickly jumped into action knocking down the fire while ensuring everyone's safety, including all of the members of the Department. Thankfully, the residents of this Township can sleep with peace of mind that the Little Falls Fire Department is ready to jump into action at any time of day, no matter the weather. I want to thank each and every member of the Little Falls Fire Department for their dedication to the residents of this Township.

In 2021, under the guidance of DPW Superintendent Ron Campbell, the Little Falls DPW continued to keep up with its traditions of making sure that Little Falls roadways were back to black immediately following every snowstorm. This 15 man crew is responsible for maintaining all of our parks and fields throughout the town, as well as maintaining nearly 140 various lots that were affected by FEMA buyouts. To assist in doing so, this past year the DPW received two new Ferris Lawn Mowers which mow and mulch at the same time, increasing the DPW's efficiency and productivity.

This year, Wilmore Park has never looked so good with its new plantings and Holiday Décor. The Little Falls roadways have also remained clean all year round which has been made easier with the Townships new Street Sweeper.

In 2021, the Township also received the excavator that was recently acquired under a grant to assist in keeping the Peckman river clear from shoals and debris as we continue to keep the maintenance of this river at the forefront of our minds.

The Little Falls DPW has also been tasked with making Little Falls a litter free community. In 2022, an objective of the DPW is to ensure that Little Falls remains litter free as we strive to maintain a clean community.

In the face of adversity, so much has been accomplished here in Little Falls in 2021. Little Falls began its Streetscape on Maple Street which was funded entirely by a grant from the DOT, and in the upcoming spring, that Streetscape will continue to make its way down Main Street from Maple to Center Ave. The Streetscape will bring our downtown and community into the 21st Century as we revitalize our downtown and bring back its curb appeal. The Streetscape will include decorative streetlights, as well as new curbs and sidewalks, along with modern garbage receptacles, and benches and areas for everyone to enjoy.

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I have truly enjoyed serving this Township as Mayor over the past 5 years. I want to thank all of you for placing your trust in me as your Mayor during this time.

This Council and I, as we have from the onset, remain dedicated to our promise of Transparency. Over this next year, I hope to host several more Town Hall style meetings on Zoom this year allowing everyone to attend from the comfort of their own homes.

I have truly enjoyed each day that I have been fortunate enough to serve as your Mayor. While I said this last year, I really do look forward to getting back to normal, and what the future of this Township has in store.

As always, if you ever have any issues, no matter how big or small, no matter day or night, I invite you to contact me by any means.

I look forward to continuing to serve as your Mayor, and I wish everyone health and happiness in 2022.

PROCLAMATION RECOGNIZING CERVICAL CANCER AWARENESS MONTH – At this time, Mayor Damiano read the Proclamation recognizing the month of January 2022 as Cervical Cancer Awareness Month in the Township of Little Falls.

PROCLAMATION RECOGNIZING HOLOCAUST REMEMBRANCE DAY – At this time, Mayor Damiano read the Proclamation recognizing International Holocaust Remembrance Day on January 27, 2022 in the Township of Little Falls.

At this time, it was moved by Councilmember Vancheri, seconded by Councilmember Kahwaty, to amend the Agenda.

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 Hablitz, that the meeting be and it was opened to the public regarding the Mayor's State of the Township report.

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

The Council President declared the motion passed.

Luis Fernandez, 54 Harrison Street, made comments regarding the federal grant the Township received and recognized the efforts of resident Dorothy O'Hara. Mayor Damiano responded the project is long overdue, was appreciative of the efforts of the Flood Board which included the membership of Ms. O'Hara, noting her work did not go unnoticed.

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

The Council President declared the motion passed.

COUNCIL MEMBER REPORTS

Councilmember KAHWATY discussed how the Township continues to search for solutions to other areas of the Township affected by the Peckman River. He also expressed his appreciation for the LFEF which provided grants for various projects in the three schools and announced a Casino Night will be held March 25th. Councilmember KAHWATY also recalled he and the Mayor recently hosted the Cub Scouts for an information night focused on learning more about the government.

Councilmember HABLITZ thanked the Mayor for the State of the Township and thanked the Councilmembers. She reported the Library will host a virtual cooking class for Valentine's Day tomorrow, that story time for children is every Thursday in January at 11am, and on January 27th there is a children's workshop on artist Alenxandra Coulder. Lastly, Councilmember HABLITZ announced the Little Falls Shred event will occur on April 30, 2022 at the Municipal building and is free for residents.

Councilmember VANCHERI thanked the Mayor for the State of the Township. He echoed comments made by Councilmember Kahwaty regarding the grant for the Peckman River project, and discussed addressing the Main Street bridge near the High School. Councilmember VANCHERI also commented on discussions with Verona and Cedar Grove regarding measures to prevent flooding. On January 15th, Councilmember Vancheri and Councilmember Hablitz met with the Girl Scouts robotics team who presented their project. Councilmember VANCHERI then discussed details of plans for the Memorial Day parade and the annual Concert in the Park which will take place on May 27-28, 2022. He thanked Mayor Damiano, Chief Post, and Lieutenant Briggs for their work regarding the traffic light on Main Street and Union Ave. and Main Street and Stevens Ave. Lastly, Councilmember VANCHERI reported Little Falls Night will take place on June 3, 2022.

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Councilmember SEBER reported applications for the Farmers Market will be going out soon. The Municipal Alliance has a new leader. Councilmember SEBER commented on all the wonderful events in the Township and encouraged everyone to participate. She also commented on Wilmore Park playground and Duva playground areas.

REMARKS FROM THE CHAIR

Council President SGOBBA thanked the Mayor for the State of the Township and looked forward to working with the Mayor and Councilmember Seber on the budget. On February 14th Council President SGOBBA announced the Senior Advisory Board will host Dinner and Dancing at the Civic Center from 1-3:30 pm. At this time, Council President SGOBBA welcomed Deputy Chief Prall to speak on plans for 2022 in the Police Department.

Deputy Chief Prall thanked the Council and Mayor, and highlighted projects for 2022 including the LF-INFA, Coffee with a Cop, the LEAD program, Junior Police Academy, the 4th of July Festival, National Night Out, Special Police Officer and K-9 programs. He emphasized the importance of recognizing National Law Enforcement Appreciation Day on January 9th. Lastly, Deputy Chief Prall thanked the family of the officers.

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

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

The Council President declared the motion passed.

Luis Fernandez – 54 Harrison Street, made in inquiry regarding the status of an Ordinance pertaining to Harrison Street. Councilmember VANCHERI commented an ordinance will be on the Agenda of the next Meeting

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

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

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

REPORTS

Municipal Clerk’s Report – Month of December 2021

MUNICIPAL CLERKS REPORT		
Month of December 2021		
ABC LICENSES		
OTHER LICENSES		
Business Licenses	\$5792.00	
Pre-paid Business Licenses	\$	
Raffle Licenses	\$20.00	
		\$5,812.00
REGISTRAR OF VITAL STATISTICS		
Fees & Permits	\$160.00	
Marriage Licenses-LF	\$50.00	
Marriage Licenses-NJ	\$6.00	
		\$216.00
MRNA		
Street Maps		
Zoning Maps		
Zoning Ordinances		
Document Copies		
Garage Sales	\$	\$
Misc. Fees & Refunds:		
TOTAL MRNA	\$	\$
TOTAL CURRENT ACCOUNT		<u>\$6,028.00</u>
TOTAL TO TREASURER		<u>\$6,028.00</u>

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

MUNICIPAL CLERK'S DOG/CAT LICENSE REPORT
Month of December 2021

Dog Licenses issued 12/01/2021 thru 12/31/2021	
Nos. 202 to 204 = Licenses	
Amount due Little Falls	\$20.40
Amount due State	\$9.60
Total Cash Received	\$30.00
Cat Licenses issued 12/01/2021 thru 12/31/2021	
Nos. to	
Licenses Issued	
Total Cash Received	
Total to Treas.	<u>\$30.00</u>

Tax Collector's Report - Month of December 2021

MONTHLY REPORT

Municipality of Township of Little Falls
Office of the Tax Collector
Township of Little Falls Current Account, Lakeland Bank Revenues
Revenues Collector for the Month of December 2021

Categories 01-	December 1- 29, 2021	2021 Year to Date
2021 Taxes	\$300,429.58	\$48,671,992.70
2020, 2016 Taxes	0.00	467,938.90
Prepaid 2022	102,289.89	297,651.20
Interest	10,273.67	94,046.49
Cost of Tax Sale	0.00	1,310.22
Duplicate Tax Bills	5.00	295.00
Insufficient Check Fee	40.00	80.00
6% Penalty Fee	0.00	2,276.77
GRAND TOTALS	\$413,038.14	\$49,535,591.28

Delinquent 2016 Taxes	\$310,655.31 (Inc. 6% ye-pe +int)
Delinquent 2020 Taxes	3,082.00 (Bankruptcy & OA)
Delinquent 2021 Taxes	472,718.86
Total Delinquent Taxes	\$786,456.17
2021 Refunds this month =	-\$0.00
2021 Year to date refunds =	-\$54,731.45

Breakdown of refunds for years 2015-2021 completed in 2021 (see attached).

REFUNDS IN THE YEAR 2021

Months	2016 STCJ	2017 STCJ	2018 STCJ	2019 STCJ	2021 CBJ	2020 Regular	2021 Regular	2021 Senior/ Disabled	Exempt 2021	Total by Months
January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,732.97	\$0.00	\$0.00	\$0.00	\$6,732.97
February	0.00	0.00	0.00	0.00	0.00	(V) 250.00	0.00	0.00	0.00	250.00
March	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
May	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
July	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	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
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	14,477.76	0.00	0.00	14,477.76
December	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	\$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 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 December 2021

	2021 Deposit	2021 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	166,299.60
July 2021	0.00	166,299.60
August 2021	0.00	166,299.60
September 2021	0.00	166,299.60
October 2021	91,382.53	257,612.13
December 2021	7,938.44	265,550.57
November 2021	0.00	265,550.57
Total Collected as of December 29, 2021		\$265,550.57

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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 December 2021

	Liens with Premiums <u>Redeemed/ (-)</u>	<u>Bal. /Dep. (+)</u>
Balance Brought Forward (January 1, 2021)		\$191,100.00
January 2021	\$ -7,800.00	183,300.00
February 2021	0.00	183,300.00
March 2021	0.00	183,300.00
April 2021	0.00	183,300.00
May 2021	0.00	183,300.00
June 2021	-38,100.00	145,200.00
July 2021	0.00	145,200.00
August 2021	0.00	145,200.00
September 2021	+311,100.00	456,300.00
October 2021	-79,800.00	376,500.00
November 2021	-34,000.00	342,500.00
December 2021	0.00	342,500.00
Ending Balance as of December 29, 2021		\$342,500.00

**Tax Collector's 2021 Current Year
Annual Report N.J.S.A. 54:4-91**

Current Year Taxes:

2021 Current Year Levy	\$49,319,678.76	
2021 Added Assessment Taxes	<u>167,474.16</u>	
2021 Total Current Year Tax Levy		\$49,487,152.92

Less:

Tax Collected in 2020	\$ 339,538.29
Tax Collected in 2021 (-refunds)	48,617,261.25
Deductions Allowed/Disallowed	<u>65,408.91</u>
Sub-Total Current Year Levy	\$49,022,208.45

Tax Title Liens as of 12/31/21	\$ 9,748.42
Canceled	(34.52)

Total Credits/Debits \$ 49,031,992.35

Amount Outstanding as of 12/30/21 \$ 455,230.57

2020 Delinquent Taxes:
 Balance as of 12/31/20 \$ 457,608.48

Increased By:

2020 Added Assessments	\$ 9,432.03
Refunds	6,982.97
6% Year-End Penalty/Interest	7,131.10
Senior/Disabled Disallowances	<u>2,750.00</u>
Total Increases:	<u>26,296.10</u>
Sub-Total	\$ 483,904.58

Decreased By:

Senior Allowed	\$ 250.00
Court Board Judgements	0.00
Other Adjustments	6,021.53
Tax Title Liens/PA	0.00
Overpaid Not Refunded	6,612.15
Total Cash Paid	<u>467,938.90</u>
Total decreases	\$480,822.58

Amount Outstanding as of 12/30/21 3,082.00

2016 Delinquent Taxes:
 Balance as of 12/30/20 \$ 310,655.31

Increased By:

Total Increases:	<u>0.00</u>
Sub-Total	\$ 310,655.31

Decreased By:

Total decreases	<u>0.00</u>
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Amount Outstanding as of 12/31/21 \$ 310,655.31

Recreation Report – Month of December, 2021

Recreation Center –Dec. 2021				
Program	Facility	# Classes	Hours	Participants
Girls Show	Gym/Multi	21	80	336
Fencing	Gym	3	6	39
TaiChi/QiGong	Multi	4	8	70
Zumba Tone	Multi	8	8	120
Zumba Gold	Gym	6	6	111
Fit 4 U	Gym	3	3	21
Chair Yoga	Gym	3	3	20
Yoga	Multi	8	8	51
Rec/Travel Basketball	Gym	21	*	800
Pickleball	Gym	9	18	88
Weekly Totals		48	114	1656

Meeting of January 24, 2022

Civic Center Report – Month of December, 2021

Month of December			
Meeting Group	# of Meetings	Hours	Participants
Senior Clubs	6	36	102
Breakfast with Santa	1	9	225
Poll Workers Training	1	3	6
School Referendum Voting	1	6	**
Senior Holiday Luncheon	1	6	65
Holiday Dinner Dance (SAB)	1	8	64
Stamp Club	2	4	18
Girl Scout Holiday Book Wrapping	1	4	75
Totals	14	76	555

Police Department Report - Month of December 2021

PATROL DIVISION MONTHLY REPORT – December, 2021

This agency handled **23,078** details between January 1, 2021 and December 31, 2021.

This agency completed **1,577** Operations reports and **461** Investigations between January 1, 2021 and December 31, 2021.

The Little Falls Police Department handled **1,767** details and wrote **130** Operation reports and **39** Investigation reports between December 1, 2021 and December 31, 2021.

The patrol division patrolled **11,722** miles during the month of December, 2021.

Calls for Service

Call Type	Total
Medical emergency	56
Fire Department incident	3
Narcan deployment	0
Burglar alarms/false	26
911 calls transferred to other jurisdiction	80
Domestic violence incidents	9
Burglary	0
Criminal mischief	4
Theft/Fraud	22
Suspicious person/vehicle/incident	31
Disputes	16
Noise complaint	11
All others not listed	1474

Traffic Summary

Crashes	Total
Motor vehicle crashes	84
Motor vehicle crash injuries	7
Motor vehicle crash fatalities	0
Enforcement	Total
Motor vehicle stops	317
Speeding summonses	19
DWI summonses	1
Driving while suspended summonses	8
Uninsured vehicle summonses	6
Moving violations	62
Parking violations	17
Total summonses issued	79

Arrest Summary

Total Arrests - **10**

Type of Arrest	Total
CDS	1
DWI	1
Warrant	1
Domestic Violence	0
Theft	4
All others	3

Directed Patrol Summary

Detail Type	Total
School arrival	48
School dismissal	54
School walk through	31
Radar post	121
Park check	231
Vacant house check	2
Extra attention check	0
DWI/Aggressive driving patrol	0
Foot patrol	6

Patrol Division Time & Attendance

Type of Hours	Total
Vacation	209.5
Holiday	231
Compensatory	191.5
Sick	303
Personal time	43
Credit time	261
Administrative	188*
PBA day	5
Schedule transition	12
Bereavement	0
Overtime due to Training	0
Overtime hours to maintain minimum staffing level	259
Overtime due to incident/weather/other event	23

Meeting of January 24, 2022

19 out of a total of 62 shifts during the month of December were below minimum staffing.

Patrol staffing level during month: 3.05

Major incident/Notable achievement

*188 hours of Workmen’s Compensation time due to Covid-19.
51.5 hours of supplemental patrol conducted on midnight shift to combat increase in automobile thefts.

COMMUNITY POLICING

Detail Type	Total
Cell block inspection	14
School arrivals	15
School dismissals	15
School walk thru	46
Vacant house checks	4
Child car seat installations	0
Headquarters safety inspections	0
Project medicine box emptied	1 (33 lbs)
Trips to Covanta for prescription drug destruction	0
Community function appearances	4
School function appearances	0

Special projects/details

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TRAFFIC DIVISION

Detail Type	Total
Traffic details	33
Radar posts	39
Crashes investigated	9
Speedometer calibrations	0
Alcotest maintenance assignments	2
Traffic meetings attended	0
Traffic complaints received	1
Road job safety checks	0
Assisted patrol	64
Enforcement	Total
Motor vehicle stops	105
Moving summonses	35
Parking summonses	18
Total summonses issued	53

Special projects/details

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Investigations Division Report

December, 2021 Monthly Report

Criminal Case Management

18 Cases were assigned for follow-up investigation.
 37 Investigations currently remain open and active.
 14 Cases closed from current and previous months.

Criminal Complaints/Warrants Served:

1 Case where criminal complaints were issued by the Investigative Division.
 (21-20483 Burglary, Criminal Mischief, Poss. Burglar Tools)
 1 Service outstanding criminal arrest warrants issued by the Little Falls Municipal Court.

Juvenile

2 Cases opened and investigated by the Juvenile Detective.
 0 Juvenile Petitions were issued and submitted to the Passaic County Superior Court, Family Division.
 0 Station-House Adjustment was filed by the Department’s Juvenile Detective.

Narcotics

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

After Hours Call-Outs

5* Incidents required a detective response for investigative support after hours.
 (21-22498, Overdose, 21-22762 Suicide, 21-22685 Fire - * ALL Detectives responded)

Internal Affairs (IA)

1 IA Complaint was screened and indexed.
 0 IA Investigation was conducted and closed.
 3 IA Complaint remains 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

2 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, 0 Crossing Guard Applicant and 0 Solicitor Applicant Investigations.

Meeting of January 24, 2022

Megan’s Law (Sex-Offender) Registrations

0 New Registrations
 1 Address Verification and Re-Registrations
 There are currently **10** registered sex-offenders residing within the Township.

Detective Time Off and Overtime:

Compensatory – **0** hours Vacation/Holiday – **87/29** Hours Personal – **0** hours Sick- **5** hours Other – **1** Hour

Detective Time Off: TOTAL 122 hours

Division Monthly Staffing Level (M-F) – 2.33 Detectives

Detective Overtime

Hours worked for Cash –**25** hours (Callouts/Invest Follow up/Warrant Arrest) Hours worked for Compensatory Time – **15** hours

Property and Evidence

5 Item classified as property was entered into the department’s BEAST Evidence System, processed, logged and secured. (This includes missing, lost and found property, recovered stolen property and items left for safekeeping.)
 2 Firearms/Weapons were entered into the BEAST Evidence System, processed, logged and secured.
 0 Firearms were transported for ballistics analysis.
 16 Items classified as evidence were entered into the BEAST Evidence System, processed, logged and secured.
 4 Items classified as Drug Evidence were transported to the NJ State Police Laboratory for analysis.
 4 Items classified as Forensic Evidence were transported to the NJ State Police Laboratory at Hamilton or Holmdel, NJ for analysis. (This includes physical, chemical, and biological evidence.)
 0 Random drug screen analysis specimens were transported to the NJ State Medical Examiner’s Office for analysis.
\$0.00 Currency was seized and submitted to the Passaic County Prosecutor’s Office pending asset forfeiture proceedings.

Notable Cases

21-20483 – Detective Cespedes investigated a commercial burglary at 463 Main St (Intani Tax Services) which occurred on 11/22 at approximately 0746 hours. Burglar was confronted by the business owner and pursued by good Samaritans from a nearby business. The actor was identified as a result of the subsequent investigation by Det. Cespedes and with help from the witnesses. The actor was charged with 3 criminal charges and 1 motor vehicle violation.

Comments:

SUPPORT SERVICES DIVISION – Administrative Monthly Report – December 2021

RECORDS BUREAU

Discovery and OPRA

2 Discovery Cases involving Digital (Audio/Video) files were processed and uploaded to Dropbox for defense attorneys, the public defender and prosecutors.
 27 OPRA requests were processed.
 832 pages of reports were facilitated and forwarded to the Township Clerk’s Office for OPRA requests.
\$119.00 was deposited by the Records Bureau during the month.
 Discovery **\$0.00**/Firearms **\$29.00**/Accident & Incident Reports **\$90.00**/Fingerprints **\$0.00**/Solicitor **\$0.00**

Firearms

6 Applications for Firearms Permits
 7 Firearms Purchaser ID cards were *Issued*
 12 Handgun Purchase Permits were *Issued*

Background Investigations

11 Firearms Investigations Completed
 0 Permit to Carry Applications.
 0 Applications Withdrawn by Applicant/Denied

Departmental Training

Outside Training

- MEL Supervisor Training- Sgt. Romaine, Sgt. Gilchrist, Sgt. Shaplo, Sgt. Strothers, Sgt. Macaluso, Sgt.. Prall
- PREP Training – Sgt. Gilchrist
- ARIDE 3 Day Course – Ptl. Kania, Ptl. Sayad
- ICAT – Ptl. Tuling, Ptl. Norton
- **Departmental Training**
- eAgent Training
- CLEAR LGBTQ+ Training
- AG Use of Force (8 Modules)
- Agency Training – Ptl. Hablitz

Firearms- The next Firearms Training is currently scheduled for March 2022.

DISPATCHER TIME OFF AND COVERAGE

Dispatcher Time Off

COMP – **12** Hours HOL – **170.5** Hours VAC – **20** Hours PER – **12** Hours
 C/T – **10** Hours SICK – **48** Hours FML - **24** Hours

Dispatcher Coverage – Overtime

Part-time Dispatcher Hours Worked – **268** hours Full-time Dispatcher OT Comp – **0** hours
 Full time Dispatcher OT CASH – **246** Hours Part-Time Dispatcher Training Hours Worked – **102.5** hours
 Dispatch Vacancy Covered by Patrol OT – **28** hours
 Dispatch Vacancy Covered by Patrol Shift – **0** hours

Note: Vacant hours increased due to being short 2 full time public safety telecommunicators. Hiring process in progress to fulfill the vacancies.

FLEET MANAGEMENT

PATROL DIVISION MONTHLY MILEAGE REPORT – December 2021

UNIT	STARTING MILEAGE	ENDING MILEAGE	TOTAL
800	22578	23912	1334
810	36340	38450	2110
811	71909	73492	1583
812	OOS	OOS	0
813	48668	50018	1350
814	90341	92074	1733
815	60694	62323	1629
816	OOS	OOS	0
817	81707	83690	1983
818	25985	25985	0
	TOTAL MILEAGE		11722

Meeting of January 24, 2022

Construction Report – Month- December 2021

Uniform Construction Code

Permits Issued – 62
 Inspections - 167
 Total Value of Construction - \$3,695,584.00
 Certificate of Occupancy - \$4,010.00
 Permit Fees Collected - \$54,887.00
 Permit Fees Waived - \$1,910.00
 Total Fees Collected - \$58,897.000

Zoning

Fence Permits –\$50.00
 Sign Permits - \$0.00
 Zoning fees – \$1860.00
 Total Fees Collected- \$1,910.00

Property Maintenance

Certificates of Compliance Fees –\$1,710.00
 Inspections –79
 Complaints Inspections - 6
 Violations Issued –9
 Roll-off permits – \$50
 Total Fees Collected - \$1,760.00

Monthly Revenue \$62,567.001 YTD Revenue \$580,641.00

Township Council Construction Report – 2021 Year End Report

Uniform Construction Code

Permits Issued – 692
 Inspections – 1,833
 Permits Closed – 451
 New Construction – 55
 Total Value of Construction -\$21,271,329.00
 Certificate of Occupancy - \$13,673
 Permit Fees Collected - \$497,132.00
 Elevator Fees - \$15,923.00
 Permit Fees Waived - \$21,299.00
 Total Fees Collected - \$526,728.00

Zoning

63 Fence Permits – \$3,150.00
 Zoning Fees – \$41,550
 Total Fees Collected – \$44,700.00

Property Maintenance

343 Certificates of Compliance Fees – \$26,390
 Inspections – 1,069
 71 Roll-off permits – \$710.00
 Prochamps Property Registration Program - \$22,240.00
 Penalty - \$300.00
 Total Fees Collected - \$49,640.00

Total Revenue 2021 \$621,068.00 increase of \$213,668.50 from 2020

Bureau of Fire Prevention – 2021 Year end Summary

Fire Code Enforcement

Inspections – 340
 Violations Issued – 205
 Permits Issued – 42
 Certificate of Fire Code Inspections – 23
 Smoke Detector & CO Compliance Inspections – 236
 Total – 641 Inspections
 Fire Investigations – 14
 NFIRS Reports - 486

Revenue

Life Hazard Use Fees - \$21,355.74
 Local Registration Fees - \$40,601.00
 Smoke Detector & CO - \$13,835.00
 Certificate of Fire Code Status - \$805.00
 Permit Fees - \$3,121.00
 Penalty - \$2500.00
 Total Revenue 2021 - \$82,217.74

Finance Department Report –Month of December 2021

BUDGET STATUS REPORT TOWNSHIP OF LITTLE FALLS YEAR TO DATE – JANUARY 1, 2021- DECEMBER 31, 2021							
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	84,371.00	77,082.71	0.00	77,082.71	7,288.29	91.3
20-1050	ADMINISTRATIO N O/E	58,800.00	49,943.95	0.00	49,943.95	8,856.05	84.9
20-1100	MAYOR & COUNCIL S&W	17,500.00	17,500.32	0.00	17,500.32	-0.32	100.0
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	250,348.90	0.00	250,348.90	-,1542.90	100.6
20-1202	CLERK O/E	85,000.00	65,068.27	5,000.00	70,068.27	14,931.73	82.4
20-1300	FINANCIAL ADM. S&W	136,069.00	124,864.35	0.00	124,864.35	11,204.65	91.7

Meeting of January 24, 2022

ACCOUNT 01-2010	BUDGET	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	% Spent
20-1302	FINANCIAL ADM. O/E	65,000.00	55,663.80	1,417.50	57,081.30	7,918.70	87.8
20-1352	FINANCIAL ADMIN. AUDIT	50,000.00	38,875.00	0.00	38,875.00	11,125.00	77.7
20-1450	REVENUE ADMIN.S&W	102,034.00	102,038.04	0.00	102,038.04	-4.04	100.0
20-1452	REVENUE ADMIN.-O/E	34,500.00	16,072.27	345.57	16,417.84	18,082.16	47.5
20-1500	ASSESSMENTS S&W	63,218.00	58,818.64	0.00	58,818.64	4,399.36	93.0
20-1502	ASSESSMENT OF TAXES	30,900.00	30,524.50	0.00	30,524.50	375.50	98.7
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	120,204.90	540.14	120,745.04	54,254.96	68.9
20-1651	ENGINEERING S&W	0.00	0.00	0.00	0.00	0.00	0.0
20-1652	ENGINEERING O/E	120,000.00	108,251.46	1,288.50	109,539.96	10,460.04	91.2
20-1801	PLANNING BOARD S&W	6,077.00	5,090.22	0.00	5,090.22	986.78	83.7
20-1802	PLANNING BOARD O/E	13,500.00	12,052.31	3,084.00	15,136.31	-1,636.31	112.1
20-1951	CONST.CODE OFF. S&W	241,627.00	245,005.57	0.00	245,005.57	-3,378.57	101.3
20-1952	CONST.CODE OFF. O/E	40,800.00	38,325.57	0.00	38,325.57	2,474.43	93.9
22-2001	PLUMBING INSP. S&W	25,484.00	24,833.95	0.00	24,833.95	650.05	97.4
22-2002	ELECTRIC INSP. S&W	27,528.00	27,527.95	0.00	27,527.95	0.05	99.9
23-2101	LIABILITY INSURANCE	32,850.00	26,228.00	0.00	26,228.00	6,622.00	79.8
23-2102	LIABILITY INSUR-	262,400.00	262,400.00	0.00	262,400.00	0.00	100.0
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	NJSBHP-GROUP HEALTH	1,420,000.00	1,403,439.40	0.00	1,403,439.40	16,560.60	98.8
23-2252	UNEMPLOYMENT INSUR.	15,000.00	15,000.00	0.00	15,000.00	0.00	100.0
24-2401	STORM IDA EMERGENCY	50,000.00	50,000.00	0.00	50,000.00	0.00	100.0
24-2402	STORM IDA EMERGENCY	100,000.00	89,588.75	270.00	89,858.75	10,141.25	89.8
25-2401	POLICE S&W	3,789,784.00	3,829,776.21	0.00	3,829,776.21	-39,992.21	101.0
25-2402	POLICE O/E	221,650.00	177,470.97	5,151.39	182,622.36	39,027.64	82.3
25-2403	POLICE S&W	464,304.00	454,965.48	0.00	454,965.48	9,338.52	97.9
25-2404	POLICE S&W	170,101.00	172,369.63	0.00	172,369.63	-2,268.63	101.3
25-2412	ACQ. OF POLICE CARS	106,000.00	7,145.14	55,018.39	62,163.53	43,836.47	58.6
25-2521	EMERG. MGMT. S&W	15,000.00	15,000.00	0.00	15,000.00	0.00	100.0
25-2522	EMERG. MGMT. SERV.-	20,000.00	9,724.69	950.00	10,674.69	9,325.31	53.3
25-2651	FIRE S&W	0.00	0.00	0.00	0.00	0.00	0.0
25-2652	AID VOLUNTEER FIRE	155,565.00	115,106.30	5,920.75	121,027.05	34,537.95	77.7
25-2653	FIRE O/E- FLOOD	0.00	0.00	0.00	0.00	0.00	0.0
25-2662	FIRE HYDRANT SERV.	167,000.00	161,198.59	0.00	161,198.59	5,801.41	96.5
25-2751	PROSECUTOR S&W	20,537.00	20,537.54	0.00	20,537.54	-0.54	100.0
25-2801	EMS/AMBULANCE EMT	343,401.00	369,700.42	0.00	369,700.42	-26,299.42	107.6
25-2802	EMS/AMBULANCE	30,000.00	19,957.75	2,047.43	22,005.18	7,994.82	73.3
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	63,849.50	172.66	64,022.16	10,977.84	85.3
26-2901	DPW S&W	1,151,046.00	1,148,806.36	0.00	1,148,806.36	2,239.64	99.8
26-2902	DPW-O/E	203,300.00	159,745.62	5,338.44	165,084.06	38,215.94	81.2
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	13,870.00	3,870.00	0.00	3,870.00	10,000.00	27.9
26-3051	SOLID WASTE S&W	70,000.00	41,367.70	0.00	41,367.70	28,632.30	59.0
26-3052	SOLID WASTE O/E	555,000.00	519,330.86	7,470.96	526,801.82	28,198.18	94.9
26-3101	BLDGS & GROUNDS S&W	0.00	0.00	0.00	0.00	0.00	0.0
26-3102	BLDGS & GROUNDS O/E	120,000.00	87,202.44	20,056.90	107,259.34	12,740.66	89.3
26-3151	VEHICLE MAINT. S&W	90,000.00	86,107.92	0.00	86,107.92	3,892.08	95.6
26-3152	VEHICLE MAINT. O/E	113,500.00	111,493.72	7,963.97	119,457.69	-5,957.69	105.2
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	6,753.04	0.00	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	14,481.57	0.00	14,481.57	0.43	99.9
27-3452	PUBLIC ASSIST. O/E	550.00	0.00	0.00	0.00	550.00	0.0
27-3501	FIRE PREVENTION S&W	102,410.00	95,994.81	0.00	95,994.81	6,415.19	93.7
27-3502	FIRE PREVENTION O/E	5,300.00	5,177.57	0.00	5,177.57	122.43	97.6
27-3701	SENIOR ACTIVITIES S&W	25,744.00	7,963.07	0.00	7,963.07	17,780.93	30.9
27-3702	SENIOR ACTIVITIES O/E	6,000.00	2,430.76	0.00	2,430.76	3,569.24	40.5
27-3722	SR. CITIZEN TRANSPORT	2,900.00	0.00	0.00	0.00	2,900.00	0.0
28-3701	RECREATION S&W	203,084.00	193,930.83	0.00	193,930.83	9,153.17	95.4
28-3702	RECREATION O/E	146,350.00	133,176.03	1,966.20	135,142.23	11,207.77	92.3
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	0.00	7,500.00	0.0
30-4251	S&W ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.0
31-4352	STREET LIGHTING	85,000.00	81,534.25	0.00	81,534.25	3,465.75	95.9
31-4402	TELEPHONE/IT	173,000.00	171,481.05	971.76	171,481.05	1,518.95	99.1
31-4452	WATER	30,000.00	24,930.34	0.00	24,930.34	5,069.66	83.1
31-4462	GAS & ELECTRIC	260,000.00	257,821.11	0.00	257,821.11	2,178.89	99.1
31-4472	DIESEL	28,500.00	28,938.81	0.00	28,938.81	-438.81	101.5
31-4552	LANDFILL/SOLID WASTE	401,500.00	400,147.37	0.00	400,147.37	1,352.63	99.6
31-4560	RECYCLING TAX	15,500.00	14,166.65	0.00	14,166.65	1,333.35	91.3
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	68,496.56	0.00	68,496.56	6,503.44	91.3
31-4612	CITY OF CLIFTON	115,000.00	114,497.50	0.00	114,497.50	502.50	99.5
32-0000	Passaic Cty CARES	0.00	0.00	0.00	0.00	0.00	0.0
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	348,253.88	0.00	348,253.88	-23,253.88	107.1
36-4752	PFRS	1,048,447.00	1,048,447.00	0.00	1,048,447.00	0.00	100.0

Meeting of January 24, 2022

ACCOUNT 01-2010	BUDGET	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	% Spent
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	11,000.00	0.00	11,000.00	9,000.00	55.0
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	MUNICIPAL ALLIANCE	13,707.36	13,707.38	0.00	13,707.38	-0.02	100.0
40-7025	N J ALCOHOL ED.	5,084.10	5,084.10	0.00	5,084.10	0.00	100.0
40-7030	BODY ARMOR GRANT	0.00	0.00	0.00	0.00	0.00	0.0
40-7035	BULLET PROOF VEST	3,018.04	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	0.00	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	20,489.92	0.00	20,489.92	0.00	100.0
43-4901	MUNICIPAL COURT S&W	168,467.00	116,591.91	0.00	116,591.91	51,875.09	69.2
43-4902	MUNICIPAL COURT O/E	33,000.00	5,299.84	202.97	5,502.81	27,497.19	16.6
43-4952	PUBLIC DEFENDER	7,500.00	3,300.00	0.00	3,300.00	4,200.00	44.0
43-4980	DEFERRED CHARGES	0.00	0.00	0.00	0.00	0.00	0.0
44-9012	COMPUTER EQUIPMENT	250,000.00	250,000.00	0.00	250,000.00	0.00	100.0
44-9052	ACQ. OF COMPUTERS	75,000.00	22,317.38	0.00	22,317.38	52,682.62	29.7
45-9202	BOND PRINCIPAL	951,000.00	951,000.00	0.00	951,000.00	0.00	100.0
45-9302	INTEREST ON BONDS	446,000.00	445,586.00	0.00	445,586.00	414.00	99.9
45-9402	INTEREST ON NOTES	86,000.00	86,000.00	0.00	86,000.00	0.00	100.0
45-9502	NOTE PRINCIPAL	265,000.00	265,000.00	0.00	265,000.00	0.00	100.0
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	950,000.00	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	283,652.18	0.00	283,652.18	-283,652.18	0.0
	GRAND TOTAL	20,415,026.42	19,739,575.56	124,205.77	19,863,781.33	551,245.09	97.2

APPLICATIONS

LITTLE FALLS FIRE DEPARTMENT AUXILARY APPLICATION, BRIAN BEDNARZ, ARLINGTON AVENUE, CLIFTON, COMPANY #2

RAFFLE, THE DIANE D'APOLITO – MAY BEYOND THE RAINBOW CHARITABLE FOUNDATION MERCHANDISE RAFFLE, 4/2/22, 7:00 PM-11:00PM, 215 ROUTE 23, LITTLE FALLS

RAFFLE, THE DIANE D'APOLITO – MAY BEYOND THE RAINBOW CHARITABLE FOUNDATION ON-PREMISE 50/50, 4/2/22, 7:00 PM-11:00PM, 215 ROUTE 23, LITTLE FALLS

RESOLUTIONS

Authorization of Veteran Deduction in the Year 2021 and Refund of Veteran Deduction

RESOLUTION [A] – 22-01-24- #1

WHEREAS, the following property in the Township of Little Falls, New Jersey was granted a 2021 Veteran deduction in the amount of \$250.00 as of December 30, 2021 by our Tax Assessor and received by our Tax Collector on January 4, 2022; and

WHEREAS, our Tax Collector needs Council approval to grant this deduction and refund due to the possibility of the Township not getting reimbursed from the State of NJ Division of Taxation in June 2022 on the Tax Collector's report as the approval was granted in the Year 2021 but received by the Tax Collector in the Year of 2022 and after the last Council Meeting on December 20, 2021 for adoption; and

WHEREAS, the Tax Collector is requesting that the Township Council approve the granting of the Veteran deduction along with the refund with the understanding that the Township may not get reimbursed the total amount of \$250.00; and

WHEREAS, the Council directs our Treasurer to refund the following 2021 Veteran deduction; 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 refund be made by the Township Treasurer:

<u>Tax Year & Qtr.</u>	<u>Block Lot</u>	<u>Taxpayer/ Location</u>	<u>Pavee</u>	<u>Reason</u>	<u>Amount</u>
2021/4	232.02/21	Henry & Margaret Seebode 16 Sigtim Drive	Henry & Margaret Seebode 16 Sigtim Drive Little Falls NJ 07424	VA OP	\$250.00
Total Refund:					\$250.00

Bill List

RESOLUTION [B] 22-01-24 - #2

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.

Meeting of January 24, 2022

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

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

The Council President declared the motion passed.

REGULAR AGENDA

NEW BUSINESS

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

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

The Council President declared the motion passed.

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

Cynthia Kraus
Municipal Clerk