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

## **Monday July 25, 2022**

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

Absent: None.

Township Employees present: Deputy Chief Bryan Prall.

## SALUTE TO THE FLAG

STATEMENT OF PUBLIC NOTICE: Take notice that adequate notice of this meeting has been provided in accordance with N.J.S.A. 10:4-8 and N.J.S.A. 10:4-10 as follows: A notice of the meeting was prominently posted on the bulletin board at the Municipal Building, located at 225 Main Street, Little Falls, N.J. on March 11, 2022. A copy of the notice was mailed to the North Jersey Herald and News and The Record on the same date. Additionally, a copy of the notice was filed in the office of the Township Clerk on said date. A link and a telephone number to join the meeting virtually can be accessed on the Township website at <a href="https://www.lfnj.com">www.lfnj.com</a>. Electronic provisions have been established for the public to participate during the public comment portion of the meeting.

MAYOR'S APPOINTMENT OF CASEY FRONZUTO TO THE LITTLE FALLS LIBRARY BOARD FOR A FIVE-YEAR TERM EXPIRING 5/31/27 WITH ADVICE AND CONSENT OF THE COUNCIL

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

Nays: None

The Council President declared the motion passed.

It was moved by Councilmember Hablitz, seconded by Councilmember Kahwaty to approve the Mayor's appointment of Casey Fronzuto to the Little Falls Library Board for a Five-Year Term expiring 05/31/27.

## APPROVAL OF MINUTES

It was moved by Councilmember Kahwaty, seconded by Councilmember Vancheri, that the Minutes of the Regular Meeting of June 27, 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.

It was moved by Councilmember Hablitz, seconded by Councilmember Vancheri, that the Minutes of the Workshop Meeting of July 11, 2022, be and they were approved.

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

Nays: None Abstain: Seber

The Council President declared the motion passed.

## MAYOR'S REPORT

Mayor Damiano announced the August 8<sup>th</sup> Council Meeting will be a conducted in a Town Hall style meeting format similar to the July 11, 2022 Meeting. In response to comments made at the July 11, 2022 Meeting, the Mayor announced the Clifton and Passaic County Health Departments will host a hybrid COVID-19 and Monkeypox update on August 9, 2022 at the Municipal Building. Mayor Damiano then reviewed the Resolutions on the Agenda tonight. Resolution A pertained to an extension of a contract for Health Services with the Clifton Health Department. In response to Councilmember KAHWATY's query, Mayor Damiano elaborated the County does provide health services, but services are not as extensive as those supplied by Clifton. Mayor Damiano emphasized the Township would receive the most services in the most cost-effective manner. The Mayor then explained Resolution B and referred to a site that had been approved for redevelopment that has a Township boundary line shared between Cedar Grove and Little Falls. The Mayor indicated the project and property will be in Little Falls with the exception of the municipal boundary line through the property itself. Taxes paid to Cedar Grove would then be forwarded to Little Falls. The Mayor reviewed Resolution C which encompassed turnout gear and the need to replace gear every ten years. The Mayor added that should the grant application be approved, turnout gear can be purchased with almost no cost to the Township. Lastly, Resolution D ensures the Municipal Building and contents thereof remain safe from any fire related issues.

## **COUNCIL MEMBER REPORTS**

Councilmember VANCHERI reported updates on property maintenance in response to resident comments involving a parcel on the corner of Main Street.

Councilmember HABLITZ reported on upcoming Library events in August including an Escape Room, Coding and Robotics for Girls, and an Adult Learn to Crochet class. Councilmember HABLITZ then reviewed events that will comprise the first annual Bike Rodeo scheduled for September 10, 2022.

Councilmember KAHWATY noted the Water Fun Fest was a huge success and highlighted the movie titles for upcoming Movie Nights which will commence this Wednesday. Councilmember KAHWATY reported the Cub Scouts had a successful car wash fundraiser and thanked the Library for allowing use of the parking lot for the event. Lastly, Councilmember KAHWATY reminded everyone that Concerts in the Park are on Thursday nights.

Councilmember SEBER wished Councilmembers KAHWATY and VANCHERI a very Happy Birthday.

## REMARKS FROM THE CHAIR

Council President SGOBBA announced the Senior Advisory Board will host a barbeque at the American Legion Post 108 on August 13<sup>th</sup>. Plans are in progress for a pasta making night in September with more information to follow.

## ATTORNEY'S REPORT

Mr. Wenzel had nothing to report.

## **PUBLIC COMMENT -AGENDA ITEMS**

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 Hablitz, that the meeting be and it was opened to the public.

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

Nays: None

The Council President declared the motion passed.

<u>Luis Fernandez</u> – 54 Harrison Street, commented on development at 215 Newark Pompton Avenue and 453 Main Street. Mayor Damiano explained the Martorano property is a 55+ community which is the first of its kind in Little Falls and then further responded to Mr. Fernandez's comments. Council President SGOBBA wished Mr. Fernandez well upon his announcement he will no longer be residing in the Township.

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

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

Nays: None

The Council President declared the motion passed.

## CONSENT AGENDA

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

## REPORTS

Municipal Clerk's Report – Month of June 2022

*	MUNICIPAL CLERKS REPORT	
	Month of June 2022	
ABC LICENSES		\$26,730.00
OTHER LICENSES		
Business Licenses	\$420.00	
Pre-paid Business Licenses	\$	
Raffle Licenses	\$60.00	
		\$480.00
REGISTRAR OF VITAL STATISTICS		
Fees & Permits	\$352.00	
Marriage Licenses-LF	\$250.00	
Marriage Licenses-NJ	\$30.00	
		\$632.00
MRNA		
Street Maps		
Zoning Maps		
Zoning Ordinances		
Document Copies		
Garage Sales	\$50.00	
Misc. Fees & Refunds:	\$390.84	
TOTAL MRNA	\$	<u>\$440.84</u>
TOTAL CURRENT ACCOUNT		\$28,282.84
TOTAL TO TREASURER		<u>\$28,282.84</u>

## Municipal Clerks Dog/Cat License Report - Month of June 2022

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

Dog Licenses issued 06/01/2021 thru 06/30/2022

Nos. to 129 = 176 Licenses Amount due Little Falls \$326.40 Amount due State \$72.60 Total Cash Received \$399.00

Cat Licenses issued 06/01/2022 thru 06/30/2022

Nos. 15 to 18 Licenses Issued

Total Cash Received \$32.00

Total to Treas. \$431.00

## <u>Tax Collector's Report</u> - Month of June 2022 MONTHLY REPORT

Municipality of Township of Little Falls

Office of the Tax Collector
Township of Little Falls <u>Current Account</u>, <u>Lakeland Bank</u> Revenues
Revenues Collector for the Month of <u>June 2022</u>

Categories 01-	June 1-30, 2022	2022 Year to Date
2022 Taxes	\$170,848.14	\$24,128,722.62
2016-2021 Taxes	22,085.63	243,937.95
Interest	4,080.98	35,008.05
Insufficient Check Fee	20.00	160.00
6% Penalty	0.00	2,445.98
GRAND TOTALS	\$197,034.75	\$24,410,274.60

Delinquent 2016 Taxes \$310,655.31 (Inc. 6% ye-pe/MSU-NJ Educ)

Delinquent 2020 Taxes 2,240.64 (bankruptcy).

Delinquent 2021 Taxes Delinquent 2022 Taxes 226,544.23 (subject to tax sale 2022) 437,778.87 (1st -2nd qtrs.).

Total Delinquent Taxes \$977,219.05 **2022** Refunds this month = -\$915.36 -\$14219.00 2022 Year to date refunds =

Breakdown of refunds for years 2017-2022 completed in 2022 (see attached).

## **REFUNDS IN THE YEAR 2022**

Months	2017 STCJ	2018 STCJ	2019 STCJ	2020 STCJ	2022 CBJ	2022 Regular	2021 Senior/ Veteran	Exempt 2022	Total by Months
January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
February	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,468.78	\$0.00	\$0.00	\$11,468.78
March	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,834.86	\$0.00	\$0.00	\$1,834.86
April	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
June	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$915.36	\$0.00	\$0.00	\$915.36
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14.219.00	\$250.00	\$0.00	\$14.469.00

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 <u>Tax Collector</u>

Township of Little Falls Tax Collector Trust 1 (Lien Monies), Lakeland Bank

Revenues for the Month of June 2022

The following following of the property of the		2022
	<u>Deposit</u>	Year-to-Date
January 2022	\$ 0.00	\$ 0.00
February 2022	9,040.44	9,040.44
March 2022	0.00	9,040.44
April 2022	0.00	9,040.44
May 2022	0.00	9,040.44
June 2022	0.00	9,040.44

Total Collected as of June 30, 2022 \$9,040.44

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 <u>June 2022</u>

Premiums	
Redeemed/ (-)	Bal. /Dep. (+)
	\$342,500.00
\$ 0.00	342,500.00
-2,000.00	340,500.00
0.00	340,500.00
0.00	340,500.00
0.00	340,500.00
0.00	340,500.00
	\$340,500.00
	Redeemed/ (-) \$ 0.00 -2,000.00 0.00 0.00 0.00

Liens with

## <u>Recreation Report</u> – Month of June 2022

Recreation Center – June 2022					
Program	Facility	# Classes	Hours	Participants	
Zumba Gold	Gym	7	7	109	
Tai Chi/Qi Gong	Multi	8	8	80	
Yoga	Multi	4	4	20	
Fencing	Gym	4	20	53	
Chair Yoga	Gym	4	4	40	
Zumba Tone	Gym/Multi	8	8	120	
Tiger Basketball	Gym	14	54	147	
Pickle Ball	Gym	10	20	100	
Fit 4 U	Gym	3	3	30	
School #1 Graduation	Turf	1	3	500	
School #1 Field Day	Turf	2	6	400	
Weekly Totals		49	105	569	

## <u>Civic Center Report</u> – Month of June 2022

Month of June 2022					
Meeting Group	# of Meetings	Hours	Participants		
Senior Clubs	8	48	151		
Senior Advisory Board	1	2	5		
Stamp Club	2	4	16		
ABC Meeting	1	2	5		
LFAC	1	2	10		
OEM	1	2	8		
Totals	14	60	195		

## Police Department Report - Month of June 2022

## PATROL DIVISION MONTHLY REPORT – June 2022

 $\frac{\text{Total Calls for Service}}{\text{Total Investigation Reports}} \underbrace{\textbf{2,160}}_{\text{Total Investigation Reports}} \underbrace{\textbf{60}}$ 

## ARREST TOTAL: 10

Type of Arrest	Total
Eluding	1
DWI	2
Simple Assault	4
Excessive Speeding	1
Theft	2
All others	0

## Patrol Division Time & Attendance

Type of Hours	Total
Vacation	24
Holiday	214.5
Compensatory	152
Sick	108
Personal time	26.5
Credit time	243
Administrative	0
PBA day	0
Schedule transition	156
Bereavement	0
Overtime due to Training	5
Overtime hours to maintain minimum staffing level	65
Overtime due to Incident/Weather/Other event	0

Call Type	Total	Call Type	Total
BURGLARY	1	MV STOPS	318
THEFT	10	TRAFFIC HAZARD	3
THEFT SHOPLIFTING	1	DISABLED MV	17
BURGLARY TO MOTOR VEHICLE	3	PARKING ENFORCEMENT	39
MOTOR VEHCILE THEFT	2	ABANDONED IMPOUND/TOWAWAY	2
SIMPLE ASSAULT	5	ESCORTS	5
CREDIT CARDS	1	ASSIST MOTORIST	1
ALL OTHER FRAUD	8	TRAFFIC POST	3
CRIMINAL MISCHIEF	4	PROPERTY CHECK	328
PROPERTY DAMAGE	5	VACANT HOME CHECK	3
FIGHTS	1	MEDICAL ASSISTANCE	30
DISPUTES	24	NOTIFICATIONS	4
DISORDERLY CONDUCT/HARASSMENT	3	OTH PUB SERV/WELFARE CHK	18
NOISE COMPLAINT	17	ASSIST CITIZEN	1
DISORDERLY CONDUCT	2	EMOTIONALLY DISTURBED PERSON	3
ALARM ALL OTHERS	2	CHECK SCHOOL FACILITIES	85
BLACKMAIL/EXTORTION	1	BAR/TAVERN CHECK	4
CONTRIB/DELIQ OF JUV	3	ASSIST OTHER POLICE DEPT	12
MUNICIPAL ORD VIOLATIONS	2	ASSIST OTHER PD ALCO TEST	1
OBSTRUCTION OF JUSTICE	1	FLOODING	4
THREATS	3	UTILITIES PROBLEM	1
HARASSMENT	2	WATER LEAKS	1
TRESPASSING	1	ASSIST SCHOOL	13
FIREWORKS	2	BOMB SQUAD RESPONSE	1
OPEN DOORS/WINDOWS	20	WARRANTS	1
SUSPICIOUS AUTO	20	ADMINISTRATIVE DUTIES	229
SUSPICIOUS PERSON	11	COMMUNITY POLICING	24
SUSPICIOUS ACTIVITY	8	SCHOOL GUARD CHECK/POST COVER	81
WATER UTILITY	1	COURT	2
POWER UTILITY	2	IN SERVICE TRAINING	66
GENERAL INVESTIGATIONS	29	MAINTENANCE OF RADIO	4
PATROL INVESTIGATIONS	4	POLICE INFORMATION	2
BURGLARY ALARMS	13	TRAINING	2
BURGLARY ALARM/COMMERCIAL	8	FIELD CONTACT	1
FIRE ALARMS	4	FIREARM APPLICATION	17
SMOKE CONDITION	1	FINGERPRINT	2
ASSIST OWN AGENCY	6	CIVIL MATTER	4
WATER RESCUE	1	SPECIAL DETAIL ASSIGNMENT	29
UNATTENDED DEATHS	1	MUNICIPAL PERMITS	1
FOUND ARTICLES	3	REPOSSESSION	1
LOST ARTICLES	2	BACKGROUND CHECKS	1
STRAY ANIMALS	4	TRO/FRO INFO/SERVICE	1
ANIMAL COMPLAINTS	10	DIRECTED PATROL	135
DISPOSAL OF INJURED ANIMAL	2	911/CHK WELFARE	88
MV ACCIDENT W/INJURY	3	FOOT PATROL	9
MV ACCIDENT NO INJURIES	65	FOLLOW-UP INVESTIGATION	13
SELECTIVE ENFORCEMENT TRAFFIC	12	CHILD SEAT INSPECTIONS	1
RADAR	82	911 TRANSFER	62
MV COMPLAINTS	13	OPERATION MEDICINE	1

## **Investigations Division Report**

June 2022 Monthly Report

- Criminal Case Management
  25 Cases were assigned for follow-up investigation.
  37 Investigations currently remain open and active.
  17 Cases closed from current and previous months.
  11 Assist own Agency (Patrol Invest/Cases/Special Details)

- <u>Criminal Complaints/Warrants Served:</u>
  7 Cases where criminal complaints were issued by the Investigative Division.
- 23 Total Criminal Complaints issued
- ${\bf 0} \ \ \text{Attempts were made to service outstanding criminal arrest warrants is sued by the Little Falls Municipal Court.}$

## Juvenile

- 4 Juvenile cases investigated.
- 1 Juvenile Complaints Issued
- $\boldsymbol{0}$  Station-House Adjustments were filed by the Department's Juvenile Detective .

## **Narcotics**

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

After Hours Call-Outs
2 Incidents required a detective for investigative support or notification after hours.

## Internal Affairs (IA)

- 1 IA Complaint was screened and indexed.
   0 IA Investigation(s) were conducted and closed.
- 1 IA Complaint(s) remain open and is being investigated.

Major Discipline: There were **0** investigations closed that resulted in disciplinary action requiring termination, demotion and/or suspension of five (5) or more days.

<u>Grand Jury/Superior Court Appearances</u>
1 Case required a Detective to appear and testify before a Grand Jury or Superior Court.

## Search Warrants/Subpoenas

3 Subpoenas were requested to be served for an investigation.

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

## **Background Investigations**

The Investigative Division completed 0 Police Applicant, 0 Dispatcher Applicant (Full), 0 Crossing Guard Applicants and 0 Solicitor Applicant Investigations.

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

- New Registrations
   Address Verification and Re-Registrations
- 0 Transferred to Other Agency

There are currently 11 registered sex-offenders residing within the Township.

<u>Detective Time Off and Overtime:</u>
Compensatory – **16.5 hours** Vacation/Holiday – **36** Hours Personal – 0 hours Sick- 0 hours Other -0 Hours

<u>Detective Overtime: TOTAL 16 Hours</u> Hours worked for Cash **–3** hours Detective hours worked for Compensatory Time - 5 hours

Patrol Shift Coverage by Detective – 0 hours (OT Cash) Patrol Grant OT - 8 hours

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

## Notable Cases & Community Outreach

• The 4th Annual Jr. Police Academy resumed in 2022 with a record number of **34** Recruits in attendance. The Community Police and Crime Prevention Bureau (CPl. Vanak and Ptlm. Pinnola) put together a weeklong program. The program was a huge success which could not have been done without the assistance and dedication from Sgt. Emperio, Ptlm. Kania, and Ptlm. Sayad who volunteered to be temporarily reassigned for the duration of the program.

## Investigations

- LFPD Case #22-05406 (Shoplifting/Theft) Det. Moncato concluded a two month's long investigation into a serial shoplifter that committed (1) one Strong Armed Robbery and Thefts from Shop-Rite of Little Falls (17) seventeen times in March and April. Det. Moncato reviewed hours of video surveillance footage, positively identified the actor committing the thefts, and charged him with 17 criminal violations.
- LFPD Case #22-12911 (Assault by Auto) Det. Monacto and Det. Fleck assisted patrol at the scene of a hit & run motor vehicle crash involving a Juvenile bicyclist sustaining injury. The Detective Bureau investigated the incident which was later determined to be an intentional act of assault by auto and resulted in the successful apprehension of the driver. The driver was later interviewed by Det. Moncato and he admitted to striking the Juvenile's bicycle with his vehicle. The driver was charged criminally along with multiple motor vehicle violations.

- Community Policing: Vacant House Checks
- Child Safety Seat Installed
- 21 Cell inspections
- 11 School arrivals 14 School Dismissals
- School walk throughs

## Outreach and Events:

6/20 to 6/24	Junior Police Academy
6/1	Attended Flag Raising at Town Hall
6/9	Radar class for PVHS Criminal Justice Class
6/10	Assisted with Torch run
6/10	Attended LFAC inflatable event at the Rec
6/3	Attended School #2 Climate and safety meeting
6/13	Assisted School #1 with evac drill to Civic Center
6/13	Attended School #3 Climate and Safety meeting
6/17	Assisted with traffic detail for 8th grade clap out
6/28	Attended and provided traffic assistance at town block party

## Comments:

Detective Bureau and Community Policing Training:

All Detectives – Rifle Training Quarterly Qualification
Det. Fleck – NWC3 Online Training (Trends in Elder Fraud and Conducting Secure Online Invests.)

## SUPPORT SERVICES DIVISION – Administrative Monthly Report – June 2022

## 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.
7 Total discovery cases. 33 OPRA requests were processed.

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

\$254.00 was deposited by the Records Bureau during the month.

Discovery 0.00/Firearms 4.00/Accident & Incident Reports 200.00/Fingerprints 0.00

## Firearms (DATA NOT AVAILABLE DUE TO CPL. POST ABSENCE)

27 Applications for Firearms Permits

5 Firearms Purchaser ID cards were Issued

17 Handgun Purchase Permits were Issued

## **Background Investigations**

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

## **TRAINING**

Outside Training
Child Safety Seat Install – Ptl. Timmerman

Detroi – D/Chief Prall. Sgt. Co Police Bicycle Patrol – D/Chief Prall. Sgt. Cespedes, Ptl. Racanelli Gracie Survival Tactics – Sgt. Emperio **CODIS Compliance Training** – Sgt. Hoyt Emergency Vehicle Operation Instructor – Sgt. Gilchrist Work Zone Safety Instructor – Ptl. Timmerman

## Departmental Training

Basic Rifle -Lt. Presing, Ptl. Timmerman, Ptl. Santos, Ptl. Norton, Ptl. Trommelen, Ptl. Hablitz
Rifle Qualification – Sgt. Hoyt, Ptl. Santos, Ptl. Norton, Ptl. Hablitz, Ptl. O'Brien, Ptl. Tulling, Ptl. Sayad, Ptl. Yannuzzi, Sgt. Gilchrist, Sgt. Shapllo, Sgt. Strothers, Det. Fleck, Det. Moncato, Lt. Briggs, Sgt. Romaine, Sgt. Emperio, Ptl. Kania, Ptl. Timmerman, Ptl. Trommelen. Tactical Firearms (Outdoor) - Sgt. Cespedes, Ptl. Timmerman, Ptl. Conti, Ptl. Hablitz, Ptl. Racanelli, Ptl, Sayad, Ptl. Trommelen.

## DISPATCHER TIME OFF AND COVERAGE

 
 Dispatcher Time Off

 COMP - 12 Hours
 HOL - 35.5 Hours

 C/T -88 Hours
 SICK - 53 Hours
  $VAC-60\;Hours$ PER - 30.5 Hours Bereavement - 0 Hours FML - 0 Hours

## **Dispatcher Coverage – Overtime**

Part-time Dispatcher Hours Worked - 153 hours Full time Dispatcher OT CASH -264 Hours Dispatch Vacancy Covered by Patrol OT –0 hours Dispatch Vacancy Covered by Patrol Shift –0 hours

Full-time Dispatcher OT Comp -0 hours Part-Time Dispatcher Training Hours Worked -0 hours

## <u>Construction Report</u> – June 2022

## **Uniform Construction Code**

Permits Issued - 69 Inspections – 364

Total Value of Construction - \$3,211,121.00 Certificate of Occupancy - \$6,017.00 Permit Fees Collected - \$47,339

Permit Fees Waived - \$989.00

Penalties - \$0.00

Total Fees Collected - \$53,356.00

## **Zoning**

Fence Permits -\$200.00 Sign Permits - \$150.00 Zoning fees - \$6,770.00 Total Fees Collected- \$7,120.00

**Property Maintenance**Certificates of Compliance Fees –\$3,275.00 Inspections – 109 Complaints Inspections – 32 Violations Issued – 25 Roll-off permits – \$180.00 Fines - \$00.00 Total Fees Collected - \$3,455.00

Monthly Revenue \$63,391.00

YTD Revenue \$409,244.00

## Finance Department Report - June 2022

rmance De	Finance Department Report – June 2022							
	BUDGET STATUS REPORT							
	TOWNSHIP OF LITTLE FALLS							
	YEAR TO DATE – JANUARY 1, 2022- JUNE 30, 2022							
ACCOUNT	BUDGET	Budget After	Paid or	Encumbered	Paid or	Balance	%	
01-2010		Modification	Charged		Committed		Spent	
00-0000	BUDGET	0.00	0.00	0.00	0.00	0.00	0.0	
20-1000	ADMINISTRATION S&W	50,000.00	42,209.74	0.00	42,209.74	7,790.26	84.4	
20-1050	ADMINISTRAION O/E	61,300.00	38,677.20	3760.00	42,437.20	18,862.80	69.2	
20-1100	MAYOR & COUNCIL S&W	17,500.00	8,750.16	0.00	8,750.16	8,749.84	50.0	
20-1102	MAYOR & COUN IL O/E	2,000.00	125.00	0.00	125.00	1,875.00	6.2	
20-1200	CLERK S&W	250,455.00	127,934.12	0.00	127,934.12	122,520.88	51.0	
20-1202	CLERK O/E	85,000.00	31,156.47	5,935.41	37,091.88	47,908.12	43.6	
20-1300	FINANCIAL ADM. S&W	148,841.00	49,466.76	0.00	49,466.76	99,374.24	33.2	
20-1302	FINANCIAL ADM. O/E	70,000.00	38,315.84	237.62	38,553.46	31,446.54	55.0	
20-1352	FINANCIAL ADMIN. AUDIT	58,000.00	22,750.00	0.00	22,750.000	35,250.00	39.2	
20-1450	REVENUE ADMIN.S&W	104,840.00	51,016.92	0.00	51,016.92	53,823.08	48.6	
20-1452	REVENUE ADMINO/E	39,500.00	8,687.27	629.52	9,316.79	30,183.21	23.5	
20-1500	ASSESSMENTS S&W	59,939.00	29,469.00	0.00	29,469.00	30,470.00	49.1	
20-1502	ASSESSMENT OF TAXES	32.900.00	14,081.08	735.00	14,816.08	18,083.92	45.0	
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	76,644.79	37,500.00	114,144.79	60,855.21	65.2	
20-1651	ENGINEERING S&W	0.00	0.00	0.00	0.00	0.00	0.00	
20-1652	ENGINEERING O/E	125,000.00	60,222.21	0.00	60,222.21	64,777.79	48.1	
20-1801	PLANNING BOARD S&W	5,216.00	2,538.24	0.00	2,538.24	2,677.76	48.6	
20-1802	PLANNING BOARD O/E	16,500.00	6,272.03	0.00	6,272.03	10,227.97	38.0	
20-1951	CONST.CODE OFF. S&W	218,947.00	129,246.43	0.00	129,246.43	89,700.57	59.0	
20-1952	CONST.CODE OFF. O/E	42.100.00	9,182.70	2,636.59	11,819.29	30,280.71	28.0	
22-2001	PLUMBING INSP. S&W	24,130.00	13,042.54	0.00	13,042.54	11,087.46	54.0	
22-2002	ELECTRIC INSP. S&W	28,285.00	14,511.20	0.00	14,511.20	13,773.80	51.3	

ACCOUNT 01-2010	BUDGET	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	% Spent
23-2101	LIABILITY INSURANCE	35,000.00	6,622.00	000	6,622.00	28,378.00	18.9
23-2102 23-2150	LIABILITY INSUR- LIABILITY INSUR-	283,400.00 0.00	257,436.00 0.00	0.00	257,436.00 0.00	25,964.00 0.00	90.8
23-2150	WORKERS COMP	0.00	23,667.22	0.00	23,667.22	-23,667.22	0.0
23-2152	WORKERS,	283,400.00	252,098.50	0.00	252,098.50	31,301.50	88.9
23-2202	NJSHBP-GROUP HEALTH	1,489,000.00	725,894.30	4,900.00	730,794.30	758,205.70	49.0
23-2252	UNEMPLOYMENT INSUR.	15,000.00	0.00	0.00	0.00	15,000.00	0.0
24-2401	STORM IDA EMERGENCY	0.00	0.00	0.00	0.00	0.00	0.0
24-2402	STORM IDA EMERGENCY	0.00	0.00	0.00	0.00	0.00	0.0
25-2401 25-2402	POLICE S&W POLICE O/E	4,048,529.00 237,350.00	2,233.244.76 123,236.13	0.00 45,332.34	2,233,244.76 168,568.47	1,815,284.24 68,781.53	55.1 71.0
25-2402	POLICE O/E POLICE S&W	517,100.00	263,344.16	0.00	233,344.16	253,755.84	50.9
25-2404	POLICE S&W	185,939.00	110,138.26	0.00	110,138.26	75,800.74	59.2
25-2412	ACQ. OF POLICE CARS	110,000.00	37,846.70	40,506.30	78,353.00	31,647.00	71.2
25-2521	EMERG. MGMT. S&W	15,000.00	1,249.98	0.00	1,249.98	13,750.02	8.3
25-2522	EMERG. MGMT. SERV	20,000.00	7,275.11	1,178.78	8,453.89	11,546.11	42.2
25-2651	FIRE S&W	0.00	0.00	0.00	0.00	0.00	0.0
25-2652	AID VOLUNTEER FIRE	184,865.00	77,363.19	645.11	78,008.30	106,856.70	42.1
25-2653	FIRE O/E- FLOOD	0.00	0.00	0.00	0.00	0.00	0.0
25-2662 25-2751	FIRE HYDRANT SERV.	182,000.00 21.102.00	119,203.28 10,268.76	0.0	119,203.28 10,268.76	62,796.72	65.4 48.6
25-2751	PROSECUTOR S&W EMS/AMBULANCE EMT	560,000.00	241,190.91	0.00	241.190.91	10,833.24 318,809.09	43.3
25-2801	EMS/AMBULANCE EM1 EMS/AMBULANCE	71.850.00	84,501.35	15,685.39	100,186.74	-28.336.74	139.4
25-2871	EMS/AMB ELMWOOD	0.00	0.00	0.00	0.00	0.00	0.0
25-2872	EMS/AMB ELMWOOD PK	0.00	0.00	0.00	0.00	0.00	0.0
26-2901	DPW S&W	1,104,675.00	592,564.78	0.00	592,564.78	512,110.22	53.6
26-2902	DPW-O/E	215,000.00	98,088.88	41,538.79	136,627.67	75,372.33	64.9
26-3001	SHADE TREE COMM.	1,200.00	0.00	0.00	0.00	1,200.00	0.0
26-3002	SHADE TREE COMM. O/E	30,370.00	11,865.00	300.00	12,165.00	18,205.00	40.00
26-3051	SOLID WASTE S&W	75,000.00	21,121.22	0.00	21,121.22	53,878.78	28.1
26-3052 26-3101	SOLID WASTE O/E	406,000.00	299,904.89	166,297.52 0.00	466,202.41 0.00	-60,202.41 0.00	0.0
26-3101	BLDGS & GROUNDS S&W BLDGS & GROUNDS O/E	125,000.00	0.00 44,496.54	10,881.81	55,378.35	69,621.65	44.3
26-3102	VEHICLE MAINT. S&W	90,000.00	44,496.54	0.00	42,237.88	45,762.12	44.3
26-3151	VEHICLE MAINT. O/E	115,000.00	76,485.08	5,523.21	82,008.29	32,991.71	71.3
26-3252	COMMUNITY SERVICES	15,000.00	604.08	0.00	604.08	14,395.92	4.0
27-3302	BOARD OF HEALTH-	134,025.00	58,747.02	500.00	59,247.02	74,777.98	44.2
27-3332	PEOSHA – FIRE	5,000.00	0.00	0.00	0.00	5,000.00	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	14,880.00	7,240.80	0.00	7.240.80	7,639.20	48.6
27-3452	PUBLIC ASSIST. O/E	550.00	0.00	0.00	0.00	550.00	0.0
27-3501	FIRE PREVENTION S&W	131,119.00	42,164.12	0.00	42.164.12	88,954.88	32.1
27-3502	FIRE PREVENTION O/E	13,500.00	1,860.27	354.20	2,214.47	11,285.53	16.4
27-3701 27-3702	SENIOR ACTIVITIES S&W SENIOR ACTIVITIES O/E	6,000.00	4,115.90	400.00	4,515.90	1,484.10	75.2
27-3702	SR. CITIZEN TRANSPORT	2,900.00	0.00	450.00	4,513.90	2,450.00	15.5
28-3701	RECREATION S&W	231,634.00	92,015.38	0.00	92,015.38	139,618.62	39.7
28-3702	RECREATION O/E	178,680.00	105,691.93	22,440.26	128.132.19	50.547.81	71.7
29-3902	MAINT. PUBLIC LIBRARY	594,272.000	148,568.00	0.00	148,568.00	445,704.00	25.0
30-4102	PRIOR YEARS BILLS:	0.00	0.00	0.00	0.00	0.00	0.0
30-4202	CELEB. OF PUBLIC EVE.	10,000.00	3,975.00	300.00	4,275.00	5,725.00	42.7
30-4251	S&W ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.0
31-4352	STREET LIGHTING	80,000.00	58,651.85	0.00	58,651.85	21,348.15	73.3
31-4402	TELEPHONE/IT	138,000.00	100,957.52	23,962.08	124,919.60	13,080.40	90.5
31-4452 31-4462	WATER GAS & ELECTRIC	35,000.00 250,000.00	10,634.15 182,878.78	0.00	10,634.15 182,878.78	24,365.85 67,121.22	30.3 73.1
31-4462	DIESEL	30,000.00	26,746.71	8,253.29	35,000.00	-5,000.00	116.6
31-4472	LANDFILL/SOLID WASTE	400,000.00	266,983.97	117,408.16	384,392.13	15,607.87	96.0
31-4560	RECYCLING TAX	15,500.00	9,739.86	4,472.07	14,211.93	1,288.07	91.6
31-4562	PASSAIC VALLEY SEWER	1,022,059.00	766,617.90	0.00	766,617.90	255,441.10	75.0
31-4572	SECOND RIVER JOINT	15,500.00	0.00	0.00	0.00	15,500.00	0.0
31-4582	THIRD RIVER JOINT	2,500.00	2,469.00	0.00	2,469.00	31.00	98.7
31-4592	TWSP OF MONTCLAIR	25,000.00	0.00	0.00	0.00	25,000.00	0.0
31-4602 31-4612	GASOLINE CITY OF CLIFTON	75,000.00 7,500.00	68,939.97	35,060.03	104,000.00	-29,000.00	138.6
31-4612	CITY OF CLIFTON PASSAIC CTY CARES	7,500.00	0.00	0.00	0.00	7,500.00 0.00	0.0
36-4712	PERS PERS	457,998.00	457,998.00	0.00	457,998.00	0.00	100.0
36-4722	SOCIAL SECURITY	350,000.00	179,976.70	0.00	179,976.70	170,023.30	51.4
36-4752	PFRS	1,153,133.00	1,153,133.00	0.00	1,153,133.00	0.00	100.0
36-4762	LOSAP	105,000.00	0.00	0.00	0.00	105,000.00	0.0
36-4765		0.00	0.00	0.00	0.00	0.00	0.0
36-4770	Employer Contribution to	20,000.00	6,000.00	0.00	6,000.00	14,000.00	30.0
36-4772	PEN.VOL. FIRE WIDOWS	5,000.00	2,916.62	2,083.38	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 40-7012	DEFERRED CHARGES	67.92	0.00	0.00	0.00	67.92	0.0
40-7012	MUNICIPAL ALLIANCE N J ALCOHOL ED.	22,440.00 0.00	0.00	0.00	0.00	22,440.00 0.00	0.0
40-7025	BODY ARMOR GRANT	2,218.72	0.00	0.00	0.00	2,218.72	0.0
40-7035	BULLET PROOF VEST	0.00	0.00	0.00	0.00	0.00	0.0
40-7040	RECYCLING TONNAGE	20,813.34	0.00	0.00	0.00	20,813.34	0.0
40-7076	NEW JERSEY HWY	0.00	0.00	0.00	0.00	0.00	0.0
40-7451	DWI - DDEF	10,069.56	0.00	0.00	0.00	10,069.56	0.0
40-7533	CLICK OR TICKET	6,000.00	0.00	0.00	0.00	6,000.00	0.0
40-7535	DISTRACTED DRIVING	0.00	0.00	0.00	0.00	0.00	0.0
40-7601	FF GLOBAL PREVENTION	0.00	0.00	0.00	0.00	0.00	0.0
40-7602	NJ AMERICAN WATER FF	0.00	0.00	0.00	0.00	0.00	0.0

ACCOUNT	BUDGET	Budget After	Paid or	Encumbered	Paid or	Balance	%
01-2010		Modification	Charged		Committed		Spent
40-7702	CLEAN COMMUNITIES	21,814.17	954.56	0.00	954.56	20,859.61	4.3
43-4901	MUNICIPAL COURT S&W	167,962.00	81,733.44	0.00	81,733.44	86,228.56	48.6
43-4902	MUNCIPAL COURT O/E	33,600.00	3,489.78	2,579.29	6,069.07	27,530.93	18.0
43-4952	PUBLIC DEFENDER	7,500.00	3,000.00	0.00	3,000.00	4,500.00	40.0
43-4980	DEFERRED CHARGES	0.00	0.00	0.00	0.00	0.00	0.0
44-9012	COMPUTER EQUIPMENT	275,000.00	0.00	0.00	0.00	275,000.00	0.0
44-9052	ACQ. OF COMPUTERS	75,000.00	17,271.00	13,221.00	30,492.00	44,508.00	40.6
45-9202	BOND PRINCIPAL	1,471,000.00	0.00	0.00	0.00	1,471.000.00	0.0
45-9302	INTEREST ON BONDS	691,211.00	309,977.30	0.00	309,977.30	381,233.70	44.8
45-9402	INTEREST ON NOTES	15,739.00	0.00	0.00	0.00	15,739.00	0.0
45-9502	NOTE PRINCIPAL	265,000.00	0.00	0.00	0.00	265,000.00	0.0
46-8750	SPECIAL EMERGENCY	447,174.00	0.00	0.00	0.00	447,174.00	0.0
46-8883	DEFERRED CHARGES-	0.00	0.00	0.00	0.00	0.00	0.0
46-8886	DEFERRED CHARGES-	0.00	0.00	0.00	0.00	0.00	0.0
46-8889	DEFERRED CHARGES-	0.00	0.00	0.00	0.00	0.00	0.0
50-8992	RES UNCOLLECTED TAX	500,000.00	0.00	0.00	0.00	500,000.00	0.0
67-4800	JUDGEMENTS	0.00	0.00	0.00	0.00	0.00	0.0
70-1000	LIBRARY PAYROLL	0.00	130,621.93	0.00	130,621.93	-130.621.93	0.0
	GRAND TOTAL	21,595,092.71	10,844,319.12	615,707.15	11,460,026.27	10,135.066.44	53.0

## APPLICATIONS

NJ STATE FIREMEN'S ASSOCIATION, DANIEL GIANDUSO, SR., LITTLE FALLS FIRE DEPARTMENT

LITTLE FALLS FIRE DEPARTMENT AUXILIARY APPLICATION, MATTHEW ANTOLA, LITTLE FALLS FIRE DEPARTMENT

LITTLE FALLS DEPARTMENT AUXILIARY APPLICATION, COOPER SELLITTO, LITTLE FALLS FIRE DEPARTMENT

RAFFLE, LITTLE FALLS EDUCATION FOUNDATION, OFF-PREMISE 50/50, 9/6/22, 8:30 A.M. 78 LONG HILL ROAD, LITTLE FALLS

RAFFLE, PASSAIC VALLEY FOOTBALL PARENTS ASSOCIATION, OFF-PREMISE 50/50, 11/20/22, 12:00 P.M. -1:00 P.M., 100 EAST MAIN STREET, LITTLE FALLS

## CORRESPONDENCE

REQUEST FROM AMERICAN LEGION POST #121 FOR PERMISSION TO CLOSE OFF VAN NESS AVENUE BETWEEN ALIDA STREET AND TULIP CRESCENT ON AUGUST 13, 2022 BETWEEN THE HOURS OF 9:00 A.M. AND 8:00 P.M.

## RESOLUTIONS.M.

Renewal of Contract with Clifton for Health Services

## RESOLUTION [A] 22-07-25 - #1

AUTHORIZING EXECUTION OF RENEWAL AGREEMENT BETWEEN THE TOWNSHIP OF LITTLE FALLS AND THE CITY OF CLIFTON TO PROVIDE HEALTH SERVICES TO THE TOWNSHIP OF LITTLE FALLS

**BE IT RESOLVED** by the Township Council of the Township of Little Falls that the Mayor and Clerk are hereby authorized to execute an agreement with the City of Clifton for the renewal of Health Services to the Township of Little Falls from July 1, 2022 through June 30, 2025.

**BE IT FURTHER RESOLVED** that the Township of Little Falls shall pay the City of Clifton in quarterly installments based on the fee schedule set forth in their proposal dated July 15, 2022.

Shared Service Agreement with Cedar Grove

## **RESOLUTION [B] 22-07-25 - #2**

**BE IT RESOLVED**, by the Township Council of the Township of Little Falls that it does hereby authorize execution of a shared service agreement between the Township of Little Falls and the Township of Cedar Grove for the Township of Little Falls to provide certain municipal services to a proper

ty located within the boundaries of the Township of Cedar Grove, located at 215 Newark Pompton Turnpike, Little Falls, NJ 07424.

**BE IT FURHTER RESOLOVED**, that this approval is subject to review and approval by the Township Attorney of the proposed shared service agreement.

Grant with NJDCA For Turnout Gear

## **RESOLUTION [C] 22-07-25 - #3**

**WHEREAS**, the Township of Little Falls desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$74,800.00 to carry out a project to provide the fire department with turnout gear to ensure all members are appropriately outfitted and protected.

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

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

## Contract to Haig Service for Fire Alarm System

## **RESOLUTION [D] 22-07-25 - #4** ACCEPTING BID AND AWARDING CONTRACT FOR THE FIRE ALARM SYSTEM FOR THE MUNICIPAL BUILDING COMPLEX

WHEREAS, pursuant to advertising duly made, bids were received by the Township of Little Falls on July 21, 2022 for the Fire Alarm System for the Municipal Building Complex, and the bids were opened and read publicly as follows:

City Fire Equipment T.F.S., Inc.

Bid: \$45,972.00

Bid: \$58,175.00

Haig Service Corporation Bid: \$35,800.00

and, WHEREAS, the award is subject to review of the bids by the Township Attorney for legal sufficiency; and WHEREAS, the award is subject to the Availability of Funds and certification of same in the 2022 budget; and **NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Little Falls as follows:

That the bid of

Haig Service Corporation 211A US Highway 22 East Green Brook, NJ 08812

in the amount of

\$35,800.00

be and the same is hereby accepted; and

- 2) That the Mayor and Clerk be and they are hereby authorized to execute a Contract in a form approved by the Township Attorney for the designated services at the bid price hereinabove cited, subject to the successful Contractor's filing the required form of Affirmative Action compliance and Payroll Certification for Public Works Projects; and
- 3) That the Clerk be and he is hereby authorized and directed to return to the unsuccessful bidder(s) any Certified checks and/or Bid Bonds received from them as surety, with the exception of the surety received from the second-lowest bidder, which shall be retained for a period not to exceed sixty (60) days or until a contract in a form satisfactory to the Township Attorney shall have been executed with the low bidder, whichever shall come first.

## Bill List

## **RESOLUTION [E] 22-07-25 #5**

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.

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

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

> Nays: None

The Council President declared the motion passed.

## REGULAR AGENDA

## **NEW BUSINESS**

Ordinance No.1442 - It was moved by Councilmember Kahwaty, seconded by Councilmember Hablitz, that there be introduced and the meeting of August 22, 2022 set as the date for the public hearing of the following:

## **ORDINANCE NO. 1442**

## AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF LITTLE FALLS, ADMINISTRATION OF GOVERNMENT SECTION 3.7.7

WHEREAS, the Township of Little Falls ("Township") is a public body corporate and politic of the State of New Jersey; and WHEREAS, the Township's Code of General Ordinances ("Code") currently provides for the establishment of a Police Division; and WHEREAS, the municipal council ("Municipal Council") of the Township has determined to amend 3.7.7, of the Code entitled Division

WHEREAS, the Municipal Council has determined to amend said Chapter of the Code to read as follows:

F. Table of organization of Division; workweek.

- (1) Table of organization. The regular members of the Division will consist of a Chief, a Deputy Chief, a Captain, four Lieutenants, nine Sergeants and such patrolmen and other personnel and employees as shall be appointed from time to time by the Mayor and deemed necessary in order to maintain administrative efficiency and to preserve good order and discipline within the Division.
- G. Duties and responsibilities of members of Division.
- (2) Captain of police. A Captain in the Division shall rank next below the Deputy Chief when the Deputy Chief's position is filled, otherwise the Captain shall rank next below the Chief of Police. The Captain shall be assigned to such duty as may be directed by the Chief and shall have and perform such other and more particular duties as are from time to time prescribed by ordinance and/or rules and regulations.
- (2a) Lieutenant of police. A Lieutenant in the Division shall rank next below the Deputy Chief Captain. The Lieutenant shall be assigned to such duty as may be directed by the Chief and shall have and perform such other and more particular duties as are from time to time prescribed by ordinance and/or rules and regulations.
- O. Promotions.
- (1) General requirements.
- (a) Intent. It is the intent of this section that all promotions to superior and command positions within the Township of Little Falls Police Division be made in accordance with the requirements of the laws of the State of New Jersey as established by statute, case law and other such rules, regulations and decisions as provided by law. A promotion of any member of the division to a superior officer position of Sergeant, Lieutenant, Captain or a command officer position Deputy Chief or Chief shall be made from the membership of the division, when possible. Due consideration shall be given to the officer so proposed for the promotion, to the length and merit of his service. (3a) Promotion to the rank of Captain. Any candidate for promotion for the rank of Captain:
- (a) Must have completed a total of one year in the rank of Lieutenant in the division in order to become eligible for such promotion. This oneyear requirement shall not include any time spent by a candidate as acting Lieutenant.
- (b) Must have knowledge of division rules and regulations, policy and procedures, Township ordinances, Township ordinances that require police action and the New Jersey Code of Criminal Justice.
- (c) Must demonstrate a willingness and ability to carry out administrative duties, supervise and direct subordinates, and respond appropriately to emergency situations.
  S. Special Police
- (5) Eligibility and qualifications.
- (a) Is a resident of the State of New Jersey at the time of appointment and throughout the term of appointment.

NOW, THEREFORE, BE IT ORDAINED by the Municipal Council of the Township of Little Falls, Passaic County, State of New

Jersey, as follows:

Poll:

- 1. The aforementioned recitals are incorporated herein as though fully set forth at length.
- 2. The Municipal Council hereby amends Chapter 3.7.7 of the Code of the Township of Little Falls.
- 3. It is the intent of the Municipal Council to incorporate the additions and/or supplements contained in this Ordinance into the Code. All of the remaining provisions in Chapter 3.7.7 of the Code shall remain unchanged and have full force and legal effect. All other ordinances enacted and inconsistent herewith are hereby modified pursuant to the terms of this Ordinance.
- . If any section, paragraph, subdivision, clause, sentence, phrase or provision of this Ordinance is declared unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the remaining portions of this Ordinance.
- 5. A copy of this Ordinance shall be available for public inspection at the offices of the Township Clerk.

6. This Ordinance shall take effect upon its final passage by the Municipal Council.

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

Nays: None

The Council President declared the motion passed.

## **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 Hablitz, that the meeting be and it was opened to the public.

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

Nays: None

The Council President declared the motion passed.

Resident #1 – inquired whether plans existed to install a traffic light and to modify traffic flow in consideration of the Singac redevelopment. The Mayor stated the Singac redevelopment was approved for 287 units versus the Mill which has over 320 units. He further pointed out that while the Mill has not caused traffic issues, based on traffic studies there was no need indicated for a traffic light.

Anne Kahwaty and Jennifer Larringa – Anne Kahwaty on behalf of the Library, introduced Jennifer Larringa as Director of the Library effective July 1, 2022. Jennifer Larringa made comments on programming and becoming a part of the community. Council President SGOBBA, Mayor Damiano, each of the Councilmembers congratulated Ms. Larringa and wished her luck in her new position. In response to Council President SGOBBA, Councilmember KAHWATY confirmed a handicap spot is being added at the Library parking lot.

John Veteri—commented on properties at 3 Stevens and 103 Main Street. He noted he was made aware of resident comments and a plan was developed in response. Mr. Veteri highlighted improvements to be made in the interim while a redevelopment is awaited. Mr. Veteri also thanked the Council for the restoration of the paintings now hanging at Town Hall. Mr. Veteri then provided an update on 35 Stevens Avenue. He announced the Passaic County Open Space Trust Fund awarded the full amount of the grant for the slate roof and the copper Yankee gutter system. A groundbreaking event is planned for September with invitations to members of the public, the Mayor, Council, and Historical Society members.

No one 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 President SGOBBA commented on his experience attending the Bike Safety event at the Farmers Market.

Deputy Chief Bryan Prall discussed the Junior Police Academy graduation comprised predominantly of 6<sup>th</sup> and 7<sup>th</sup> graders. He then highlighted services offered by the Community Policing and Crime Prevention Bureau who attended the July 4<sup>th</sup> Street Fair. Deputy Chief Prall announced events that are part of the National Night Out, including a new program to unite the youth and police officers, whereby each Police Officer has a baseball card. When a complete set is obtained, there will be a lottery with prizes awarded through the Community Policing unit.

There being no further business to come before the meeting, it was moved by Councilmember Seber, seconded by Councilmember Hablitz, that the meeting be and it was adjourned at 7:51 p.m.

Cynthia Kraus Municipal Clerk