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

Monday, June 26, 2023

Council President Sgobba called the meeting to order at 7:00 p.m. with the following members present: Christine Hablitz, Michael Murphy, Jayna Patel and Christopher Vancheri. Also present were Mayor James Damiano, Township Attorney Joseph Wenzel, Township Administrator Charles Cuccia, Assistant Township Administrator Vincent Quatrone, Municipal Clerk Cynthia Kraus, and Deputy Clerk Melissa DePiro.

Absent: None.

Township Employees present: Police Chief Bryan Prall and John Pace, Recreation Coordinating Program Director.

SALUTE TO THE FLAG

STATEMENT OF PUBLIC NOTICE: Take notice that adequate notice of this meeting has been provided in accordance with N.J.S.A. 10:4-8 and N.J.S.A. 10:4-10 as follows: A notice of the meeting was prominently posted on the bulletin board at the Municipal Building, located at 225 Main Street, Little Falls, N.J. on January 5, 2023. A copy of the notice was mailed to the North Jersey Herald and News and The Record on the same date. Additionally, a copy of the notice was filed in the office of the Township Clerk on said date. A link and a telephone number to join the meeting virtually can be accessed on the Township website at www.lfnj.com. Electronic provisions have been established for the public to participate during the public comment portion of the meeting.

APPROVAL OF MINUTES

It was moved by Councilmember Vancheri, seconded by Councilmember Murphy, that the Minutes of the Regular Meeting of May 22, 2023 and the Minutes of the June 12, 2023 Workshop be and they were approved.

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba

Nays: None

The Council President declared the motion passed.

MAYOR'S REPORT

RECOGNITION OF RONALD STELL – At this time, Mayor Damiano recognized Ronald Stell, DPW, for achieving certification as a Public Works Manager.

APPOINTMENT OF THOMAS KAZMARK TO THE LITTLE FALLS LIBRARY BOARD FOR A ONE-YEAR EXPIRED TERM EXPIRING 5/31/24 WITH ADVICE AND CONSENT OF THE COUNCIL - It was moved by Councilmember Patel, seconded by Councilmember Hablitz, to approve the appointment of Thomas Kazmark to the Little Falls Library Board for a one-year term expiring 5/31/24.

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba

Nays: None

The Council President declared the motion passed.

COUNCIL MEMBER REPORTS

Councilmember HABLITZ reported the Library recently painted the staff kitchen as a capital improvement and will expand the area to including programming. Upcoming Library events include a weekly Adult Strength and Balance event as well as Storytime in the Park. Councilmember HABLITZ then recalled the Library's carnival which was an introduction to summer reading. Lastly, the next Farmers Market will include an obstacle course for the Fourth of July weekend.

Councilmember MURPHY announced the Domestic Violence Prevention Committee will be present at the July 4th Street Fair as well as the July 23rd, August 20th, September 17th, and October 15th Farmers Markets.

Councilmember VANCHERI announced the Summer Concert Series commences this Thursday, sponsored by the Little Falls ABC. Additionally, the Recreation Department's Summer Camp begins July 5th and the Junior Police Academy starts this week.

Councilmember PATEL announced dates that the Veggie Mobile truck will be at the Clifton City Hall and noted the Health Department is working with the Library to coordinate more dates for outreach and to offer more programs at the Civic Center.

At this time, John Pace from the Recreation Department reviewed details of the Recreation Department's Summer Camp.

REMARKS FROM THE CHAIR

Council President SGOBBA reported the Senior Advisory's Ice Cream Social will be on June 28th.

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. It is preferred if you give your name and address for the record. Comments are to be limited to three minutes, however, if appropriate, you may be granted additional time in the sole discretion of the Council President.

Members of the public who have joined the Meeting virtually and desire to provide comment shall raise their virtual hand in the Zoom application. The Meeting Moderator will queue the members of the public that wish to provide comment and the Council President will recognize them in order. Members of the public who have joined the Meeting by calling in must press *6 to mute and unmute themselves and *9 to raise their hand. Members of the public who have joined the Meeting via the Zoom application must click the Reactions icon and then the Raise Hand icon. Once the process is complete, we will return to the regular order of business.

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

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba

Nays: None

The Council President declared the motion passed.

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

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba

Nays: None

The Council President declared the motion passed.

CONSENT AGENDA

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

REPORTS

Municipal Clerk's Report - Month of May 2023

MUNICIPAL CLERKS REPORT

Month of May 2023

ABC LICENSES \$15,620.00 OTHER LICENSES \$465.00 **Business Licenses** Pre-paid Business Licenses Raffle License \$20.00 \$485.00 REGISTRAR OF VITAL STATISTICS \$376.00 Fees & Permits Marriage Licenses-LF Marriage Licenses-NJ \$ \$376.00 MRNA Street Maps Zoning Maps Zoning Ordinances Document Copies Garage Sales \$35.00 Misc. Fees & Refunds: \$1,000.00 TOTAL MRNA \$\$1,035.00 TOTAL CURRENT ACCOUNT \$17,516.00

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

MUNICIPAL CLERK'S DOG/CAT LICENSE REPORT Month of May 2023

Dog Licenses issued 05/01/2023 thru 05/31/2023

TOTAL TO TREASURER

Nos. 51 to 132 = Licenses

Amount due Little Falls \$557.60

Amount due State \$122.40

Total Cash Received \$680.00

 $\textbf{Cat Licenses issued } 05/01/2023 \ \text{thru } 05/31/2023 \\ \textbf{Nos. 5 to } 10$

Licenses Issued

Total Cash Received \$48.00

Total to Treas. <u>\$728.00</u>

\$17,516.00

<u>Tax Collector's Report</u> - Month of May 2023 **MONTHLY REPORT**

Municipality of Township of Little Falls

Office of the Tax Collector

Township of Little Falls <u>Current Account, Lakeland Bank</u> Revenues Collector for the Month of <u>May 2023</u>

Categories 01-	May 1-31, 2023	2023 Year to Date
2023 Taxes	\$9,427,002.55*	\$24,633,417.29*
2016-2022 Taxes	26,749.01	499,068.84
Interest	10,596.58	50,770.76
Duplicate Tax Bill	0.00	5.00
Insufficient Check Fee	80.00	120.00
6% YE-Penalty Fee	737.12	18,876.96
PILOT in-lieu of taxes	169,970.39*	322,147.14*
GRAND TOTALS	\$9,635,135.65	\$25,534,405.99

Delinquent 2016 Taxes \$284,632.08 (princ). Delinquent 2020 Taxes Delinquent 2021 Taxes 2,240.64 (bankruptcy).

4,519.28 (bankruptcy). 152,439.14 (subject to tax sale 09/12/2023). Delinquent 2022 Taxes

Delinquent 2023 Taxes
Total Delinquent Taxes 480,483.07 (1st -2 qtrs/princ)

\$924,314.21

2023 Refunds this month = -\$2,982.80 -\$15,069.00 2023 Year to date refunds =

Breakdown of refunds for years 2018-2023 completed in 2023(see attached).

REFUNDS IN THE YEAR 2023

Months	2018 STCJ	2019 STCJ	2020 STCJ	2021 STCJ	2022 STCJ	2023 CBJ	2023 Regular	2023 Senior/ Veteran	Exempt 2023	Totals By Months
January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
February	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,184.64	\$2,184.64
March	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.60	\$3,378.02	\$0.00	\$6,194.94	\$9,901.56
April	\$0.00	\$1,533.24	\$2,329.96	\$52,368.44	\$56,499.49	\$0.00	\$0.00	\$0.00	\$0.00	\$112,731.13
May	\$0.00	\$0.00	\$8,861.47	\$10,146.71	\$12,105.62	\$0.00	\$2,982.80	\$0.00	\$0.00	\$34,096.60
Totals	\$0.00	\$1,533,24	\$11,191,43	\$62,515,15	\$68,605,11	\$328.60	\$6,360.82	\$0.00	\$8,379.58	\$158.913.93

Note: The above figures represent the months that the Tax Collector did the adjustments in the computer; the Resolution(s) may have been adopted in the next month.

STCJ = State Tax Court Judgments.

CBJ= County Board Judgments.

Municipality of <u>Township of Little Falls</u>
Office of the <u>Tax Collector</u>
Township of Little Falls <u>Tax Collector Trust 1 (Lien Monies)</u>, <u>Lakeland Bank</u>

Revenues for the Month of May 2023

The volume of the manual of the volume of th		2023
	Deposit	Year-to-Date
January 2023	\$ 0.00	\$ 0.00
February 2023	0.00	0.00
March 2023	19,684.33	19,684.33
April 2023	18,984.71	38,669.04
May 2023	31,365.76	70,034.80
Total Collected as of May 31, 2023		\$ 70.034.80

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

Township of Little Falls Tax Collector Trust 2 (Lien Premium Monies), Lakeland Bank

Revenues for the Month of May 2023

revenues for the Month of May 2025		
	Liens with	
	Premiums	
	Redeemed/ (-)	Bal. /Dep. (+)
Balance Brought Forward (January 1, 2023)		\$449,500.00
January 2023	\$ 0.00	449,500.00
February 2023	0.00	449,500.00
March 2023	-30,000.00	419,500.00
April 2023	-43,000.00	376,500.00
May 2023	-76,000.00	300,500.00
Ending Balance as of May 31, 2023		\$300,500.00

Recreation Report - Month of May 2023

Recreation Center –May 2023				
Program	Facility	# Classes	Hours	Participants
Zumba Night	Multi	7	7	105
Zumba Gold	Gym	9	9	125
Qi Gong/Tai Chi	Gym	5	10	78
Fit-4-U	Gym	4	4	48
Yoga	Multi	3	3	25
Gentle Yoga/Fit Over 50	Gym	3	6	51
Fencing	Gym	3	6	30
Pickleball	Gym	1	4	30
Weekly Totals		35	49	492

<u>Civic Center Report</u> – <u>Month of May 2023</u>

Month of May 2023				
Meeting Group	# of Meetings	Hours	Participants	
Senior Citizen Social Clubs	9	54	224	
Senior Resource Information Program	1	4	30	
Public Health Program	1	3	30	
Stamp Club	2	4	20	
Alliance for a Better Community	1	2	6	
LF Fire Dept. Meeting	1	2	10	
OEM Meeting	1	2	10	
Totals	16	71	330	

$\underline{Police\ Department\ Report}-Month\ of\ May\ 2023$

OPERATION DIVISION MONTHLY REPORT –May 2023

OT ELECTION DIVIDION MONTHER REL	0111 11111 2020
Type of Arrest	Total
Total Calls for Service	3,665
Total Operation Reports Generated	147
Total Investigation Reports Generated	44
Total Arrests	9

Arrest Summary

Type of Arrest	Total
Driving While Intoxicated	2
Simple Assault (DV)	1
Outstanding Warrants	2
Theft	1

Patrol Bureau Time & Attendance

Type of Hours	Total
Vacation	160
Holiday	144
Compensatory	154.25
Sick	120
Personal time	12
Credit time	281.5
Administrative	6
PBA day	12
Schedule transition	53.5
Bereavement	0
Overtime due to Training	7.5
Overtime hours to maintain minimum staffing level	52
Overtime due to Incident/Weather/Other Event	119

TRAFFIC SAFETY SECTION

Type of Hours	Total	
TRAFFIC STUDIES	5	
SELECTIVE ENFORCEMENT DETAILS	10	
RADAR DETAILS	44	
MOTOR VEHICLES COMPLAINTS	7	
MOTOR VEHICLE STOPS	95	
SUMMONS ISSUED	200	
MOTOR VEHICLE CRASH REPORTS	22	

COMMUNITY POLICING

Type of Hours	Total
Cell block inspections	22
School arrivals	18
School dismissals	16
School Walk-thru	43
Vacant house checks	7
Child car seat installations	3
Headquarters safety inspections	0
Project medicine box emptied	1
Trips to Covanta for prescription drug destruction	0
Community function appearances	4
School function appearances	5

Special projects/details

Continued preparations for Junior Police Academy and National Night Out/CAD entries for the
Month of May totaled 146

COMMUNICATIONS BUREAU Time & Attendance

Thire & Attendance			
Type of Hours	Total		
Vacation	24		
Holiday	84		
Compensatory	0		
Sick	12		
Personal time	3		
Credit time	16.5		
Schedule transition	0		
Bereavement OT Covered by Full Time	0/155.5		
OT Covered by Per Diem	178		
OT Covered by Supervisor	0		
OT Due to Training	0		
Overtime due to incident/weather/other event	4.5		

Communications Bureau Calls for Service

Type of Hours	Total
9-1-1	282
NON-EMERGENCY	648
WALK-IN	28
RADIO	1,690
MDT	1,032
TOTAL CFS	3,682

	LITTLE FA Operation	LLS POLIC ons Division			
CODE	CALL FOR SERVICE	TOTALS	CODE	CALL FOR SERVICE	TOTALS
0210	RAPE/SEXUAL ASSAULT	1	6308	TRAFFIC MV COMPLAINT	14
0610	THEFT	6	6310	TRAFFIC ENFORCE/STOP	907
0639		1	6335	TRAFFIC HAZARD	13
0800	SIMPLE ASSAULT	2	6336	DISABLED MV	19
1130	FRAUD ALL OTHERS	3	6510	PARKING ENFORCEMENT	110
1341	RECOVER STOLEN VEHICLES NOT FOR LOCAL THEFTS	1	6602	ABANDONED IMPOUND/TOWAWAY	4
1342	RECOVER STOLEN PROPERTY NOT FOR LOCAL THEFTS	1	6608	ESCORTS	6
1440	CRIMINAL MISCHIEF ALL	2	6610	MOTORIST ASSIST	1
1445	PROPERTY DAMAGE REPORT	7	6612	SIGNALS SIGNS OUT	4
1810	CDS	2	6614	TRAFFIC POST	7
1850	OVERDOSE	3	6615	TRAFFIC COUNTER DEPLOYMENT/RADAR SIGN	6
2111	DWI-ALCOHOL/UNDER INFL	2	6616	TRAFFIC STUDY	5
2210	LIQUOR LAWS VIOLATIONS	1	7003	PROPERTY CHECK/AREA CHECK	604
2415	DISPUTE	15	7004	VACANT HOME CHECK	20
2420	DISORDERLY CONDUCT/HARASSMENT	5	7008	MEDICAL ASSISTANCE	54
2450	NOISE COMPLAINT	13	7010	NOTIFICATIONS RANK ESCORTS ETC	3
2480	DISORDERLY PERSONS/NOISE ALL OTHERS	1	7012	BANK ESCORTS, ETC	3
2485	ALARM ALL OTHERS	2	7014	OTH PUB SERV/WELFARE CHK	12
2605	ENDANGER WELFARE/INCOMPETENT CONTRIB./DELIQ. OF JUV./ALL OTHER OFFENSES	2	7015 7020	ASSIST CITIZEN TRANSPORTATIONS	1
2618 2619	VIOLATION OF TRO/FRO	1	7020	PROPERTY CHECK SCHOOL FACILITIES	160
	THREATS	4	7050		58
2656		5		BAR/TAVERN CHECK CHILD CUSTODY EXCHANGE	1
2657 2660	HARASSMENT TRESPASSING	1	7085 7504	ASSISTING-OTHER POLICE DP	14
2665	FIREWORKS	1	7505	ASSIST OTHER PD ALCO-TEST	2
4014	OPEN DOORS/WINDOWS GENERAL POLICE	10	7506	ASSIST OTHER PD ALCO-TEST ASSISTING – OTHER AGENCIES	3
4014	STREETS LIGHTS-OUT/REPAIRS	10	7512	WATER LEAK	1
4020	SUSPICIOUS AUTO GENERAL POLICE	13	7512	ASSIST SCHOOL	7
4020	SUSPICIOUS ACTIVITY	7	8010	WARRANTS – LOCAL	5
4022	SUSPICIOUS PERSON GENERAL POLICE	10	8110	WARRANTS - LOCAL WARRANTS-OTHER AGENCIES	1
4026	DOWN-WIRES/POLES/TREES/LIMBS	5	9002	ADMINISTRATIVE DUTIES	304
4028	OTHER NON-CRIMINAL INV GENERAL POLICE	24	9003	COMMUNITY POLICING	8
4040	PATROL INVESTIGATION	5	9006	SICK DAY	12
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	15	9007	CHECK SCHOOL GUARD/COVER SCHOOL POST	141
4052	ALARM BURGLARY OR HOLD UP NON RESIDENCE	6	9008	COURT	4
4100	ALARMS (FIRE ALARMS)	4	9010	IN SERVICE TRAINING	66
4143	FIRE- VEHICLE FIRE	1	9011	MISC MAINTENANCE RADIOS ETC	2
4152	FIRE – WIRES/TRANSFORMER/ELECTRICAL	1	9025	FIELD CONTACT INFORMATION	1
4159	SMOKE CONDITION	2	9027	FIREARMS APPLICATION	20
4170	ASSIST-POLICE DEPARTMENT	1	9028	FINGERPRINT	4
4175	MEETING	1	9029	CIVIL MATTER	3
4191	FIRE – VEHICLE MAINTENANCE	1	9030	SPECIAL DETAIL ASSIGMENT	39
5004	FOUND ARTICLES	5	9050	BACKGROUND CHECK	8
5008	LOST ARTICLES	2	9052	TRO/FRO INFORMATION & SERVICE	3
5016	MISSING PERSON	3	9071	DIRECTED PATROL	47
5504	ANIMAL BITES	1	911	911 HANG UP/CHK WELFARE	125
5506	LOST/FOUND/STRAY ANIMALS	8	9110	PRO-ACTIVE PATROL	90
5510	ANIMAL COMPLAINTS ALL	3	9112	FOOT PATROL	4
5517	DISPOSAL OF INJURED ANIMAL	1	9114	LIQUOR LICENSE INVEST	2
6006	MV ACCIDENT W/INJURY	2	9115	FOLLOW-UP	27
6008	MV ACCIDENT NO INJURIES	55	9118	CHILDSEAT INSPECTION	4
6010	MV CRASH-SR-1/OTHER	3	9110	911 TRANSFER TO OTHER	58
6015	MV CRASH HIT & RUN	1	9130	OPERATION MEDICINE CABINET	1
6303	TRAFFIC OFFENSE ALL OTHER	1	9137	EVIDENCE DUTIES	3
6305	SELECTIVE ENFORCEMENT TRAFFIC	108	9192	VEHICLE MAINTENANCE	50
6306	RADAR	199	9982	SEX OFFENDER REGISTRATION	1

<u>Investigations & Services Division Report</u> May 2023 Monthly Report

DETECTIVE BUREAU

- Criminal Case Management:
 7 Cases were referred for follow-up investigation.
 12 Investigations currently remain open and active.
 6 (47) Cases closed from current and previous months.
 6 Assist own Agency (Patrol Invest/Cases/Special Details)

- Criminal Complaints/Warrants Served:

 1 Cases where criminal complaints were issued by the Investigative Division.

 1 Total Criminal Complaints Issued
- **0** Attempts were made to service outstanding criminal arrest warrants issued by the Little Falls Municipal Court.

- <u>Juvenile:</u>
 2 Juvenile cases investigated
- 0 Juvenile Complaint Issued
- **0** Station-House Adjustments were filed by the Department's Juvenile Detective.

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

40 lbs. of prescription drugs collected in the dropbox.

After Hours Callouts:

2 Incidents required a detective for investigative support or notification after hours.

Grand Jury/Superior Court Appearances:

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

Internal Affairs (IA):

1 IA Complaint(s) was screened and indexed.

1 IA Investigation(s) was conducted and closed.

1 IA Complaint(s) remains open (2022) and is being investigated. Major Discipline: There were $\bf 0$ investigations closed that resulted in disciplinary action requiring termination, demotion and/or suspension of five (5) or more days.

Search Warrants/Subpoenas:
11 Subpoenas were requested to be served for an investigation.

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

<u>Background Investigations:</u> The Detective Bureau completed:

2 Police Applicants

0 Dispatcher Applicants

0 Crossing Guard Applicants

O Solicitor Applicant Investigations

2 ABC Background/Applicants

Megan's Law (Sex-Offender) Registrations:

New Registration
 Address Verification and Re-Registrations

0 Transferred to Other Agency

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

Detective Time Off and Overtime:Time Off: TOTAL HoursCompensatory - 0 hoursVacation/Holiday - 15.5 hoursPersonal - 0 hoursSick-

Sick-0 hours

Other -0 hours (Bereavement)

<u>Overtime: TOTAL 4.5 Hours</u>
Detective (Investigations and Follow ups) Hours for Cash – **21** hours

Detective (Investigations and Follow ups) Hours for Compensatory Time – 0 hours Patrol Shift Coverage by Detective -0 hours (OT Cash)

Patrol Grant OT – 0 hours

Court OT -4 Hours (OT Cash)

PVHS / Outside Events - 0 Hours

Notable Detective Cases:

Investigations

Case #23-15161 (Liquor License Investigation); Chela's Restaurant & Bar – With the assistance from the Division of Alcoholic Beverage Control, D/Sgt. Moncato successfully completed a five-month investigation into the complaint of Underage consumption of alcoholic beverages at the establishment. On May 13th, 2023, Officers from the ABC and the Little Falls Police Department entered Chela's Restaurant & Bar after undercover officers identified several underage customers being served and consuming alcoholic beverages. All underage customers were identified and released on summonses. The owner and bartender were also issued summonses. Further administrative charges against Chela's Restaurant & Bar will be filed by the ABC. All summonses were issued under Title 33.

RECORDS BUREAU:

Discovery and OPRA:

6 Discovery Cases involving Digital (Audio/Video) files were processed for defense attorneys, the public defender and prosecutors. 12 Total discovery cases. 32 OPRA requests were processed.

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

\$3,583.00 was deposited by the Records Bureau during the month.

Discovery \$0.00/Firearms \$2,875.00/Accident & Incident Reports \$708.00/Fingerprints \$0.00

Firearms:

17 Applications for Firearms Permits

10 Firearms Purchaser ID cards were issued

26 Handgun Purchase Permits were issued

Background Investigations:

23 Firearm Investigations Completed 4 Permit to Carry Handguns Issued

1 Application Withdrawn by Applicant/Denied

TRAINING

Outside Training:

Blood Control Training (1/2 day) – Ptl. Norton, Ptl. Hablitz, Ptl. Santos

Crime Scene Processing (3 days) – Det. Isshak, Det. Kania Power of Collaboration (1/2 day) – Det./Lt. Dawn Gilchrist Bicycle Patrol (5 days)- Ptl. Timmerman, Ptl. Sayad

Autism Recognition/Response (1 day) - Sgt. Emperio

CODIS Compliance (2 hours) – Det. Kania Heavy Truck Familiarization (1 day) – Ptl. Norton Forensic Investigation (5 days) – Det./Sgt. Moncato

Mental Health First Aid (1 day) - Ptl. Santos

Child Abuse Investigations (1 day) – Det. Isshak, Det. Kania Using Social Media To Solve Crimes (1.5 hours) – Det. Kania Advanced Crisis Intervention Training (2 days) – Det. Kania, Ptl. Yannuzzu

Responding to Individuals with Disabilities and Access & Functional Needs During Active Shooter Events (1/2 day) – Sgt. Cespedes, Sgt. Emperio, Ptl. Racanelli

Department Training:

Spring Use of Force (Power DMS)

Radar Certfication (instructed by Ptl. Pinnola) - Ptl. Santos

Meeting of June 26, 2023

Construction Report – May 2023
Uniform Construction Code
Permits Issued – 72
Inspections -420
Total Value of Construction - \$839,209.00
Certificate of Occupancy - \$382.00
Permit Fees Collected - \$22,731.00
Permit Fees Waived - \$732.00
Penalties - \$0.00
Total Fees Collected - \$23,113.00

Zoning Total Zoning Fees - \$11,910.00

Property Maintenance

Certificates of Compliance Fees –\$2,005.00 Inspections –432 Roll-off permits – \$90.00 Complaints – 5 Violations Issued – 241
Total Fees Collected - \$2,095.00
Monthly Revenue \$37,118.00

YTD 2023 Revenue \$281,500.00

<u>Finance Department Report</u> - May 2023

T HIGHE BC	epartment Report – May 202	<u> </u>					
		BUDGET	STATUS REPO	RT			
		AR TO DATE TO					
		RARY BUDGET					
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	165,000.00	54,810.80	0.00	54,840.80	110,189.20	33.2
20-1050	ADMINISTRAION O/E	68,800.00	32,639.32	27,398.00	60,037.32	8,762.68	87.2
20-1100	MAYOR & COUNCIL S&W	17,500.00	7,291.80	0.00	7,291.80	10,208.20	41.6
20-1102	MAYOR & COUNCIL O/E	2,000.00	0.00	0.00	0.00	2,000.00	0.0
20-1200	CLERK S&W	297,129.00	116,154.24	0.00	116,154.24	180,974.76	39.0
20-1202	CLERK O/E	88,500.00	28,809.94	8,527.51	37,337.45	51,162.55	42.1
20-1300 20-1302	FINANCIAL ADM. S&W FINANCIAL ADM. O/E	158,450.00 75,000.00	68,005.88 41,441.64	0.00 143.10	68,005.88 41,584.74	90,444.12 33,415.26	42.9 55.4
20-1302	FINANCIAL ADMIN. AUDIT	58,000.00	25,250.00	0.00	25,250.00	32,750.00	43.5
20-1332	REVENUE ADMIN.S&W	107,723.00	43,683.30	0.00	43,683.30	64,039.70	40.5
20-1452	REVENUE ADMINO/E	39,500.00	25,035.67	3,078.60	28,114.27	11,385.73	71.1
20-1500	ASSESSMENTS S&W	61,587.00	24,974.60	0.00	24,974.60	36,612.40	40.5
20-1502	ASSESSMENT OF TAXES	32,900.00	8,427.30	0.00	8,427.30	24,472.70	25.6
20-1550	LEGAL SERVICES S&W	0.00	0.00	0.00	0.00	0.00	0.0
20-1551	LEGAL SERVICES O/E	0.00	0.00	0.00	0.00	0.00	0.0
20-1552	LEGAL SERVICES O/E	175,000.00	84,462.40	45,000.00	129,462.40	45,537.60	73.9
20-1651	ENGINEERING S&W	0.00	0.00	0.00	0.00	0.00	0.0
20-1652	ENGINEERING O/E	50,000.00	22,080.43	1,884.00	23,964.43	26,035.57	47.9
20-1801	PLANNING BOARD S&W	5,360.00	2,173.40	0.00	2,173.40	3,186.60	40.5
20-1802	PLANNING BOARD O/E	26,500.00	7,900.45	1,040.00	8,940.45	17,559.55	33.7
20-1951	CONST.CODE OFF. S&W	301,444.00	121,012.58	0.00	121,012.58	180,431.42	40.1
20-1952	CONST.CODE OFF. O/E	47,200.00	10,625.64	2,963.10	13,588.74	33,611.26	28.7
22-2001	PLUMBING INSP. S&W	24,793.00	12,219.56	0.00	12,219.56	12,573.44	49.2
22-2002	ELECTRIC INSP. S&W	29,063.00	13,115.08	0.00	13,115.08	15,947.92	45.1
23-2101	LIABILITY INSURANCE	35,000.00	34,704.00	0.00	34,704.00	296.00	99.1
23-2102		0.00	0.00	0.00	0.00	0.00	0.0
23-2150	LIABILITY INSUR-	220,800.00	195,195.50	68,228.00	263,423.50	-42,623.50	119.3
23-2151	WORKERS COMP	325,200.00	204,684.00	68,228.00	272,912.00	52,288.00	83.9
23-2152		0.00	0.00	0.00	0.00	0.00	0.0
23-2202	NJSHBP-GROUP HEALTH	1,730,000.00	774,027.70	42,916.49	816,944.19	913,055.81	47.2
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	POLICE S&W	4,172,948.00	2,005,559.21	0.00	2,005,559.21	2,167,388.79	48.0
25-2402	POLICE O/E	230,350.00	111,561.23	65,338.96	176,900.19	53,449.81	76.7
25-2403	POLICE S&W	537,164.00	215,612.03	0.00	215,612.03	321,551.97	40.1
25-2404	POLICE S&W	226,038.00	92,427.72	0.00	92,427.72	133,610.28	40.8
25-2412	ACQ. OF POLICE CARS EMERG. MGMT. S&W	110,000.00 15,000.00	58,410.00	0.00	58,410.00	51,590.00 8,750.00	53.1 41.6
25-2521			6,250.00		6,250.00		
25-2522 25-2651	EMERG. MGMT. SERV FIRE S&W	20,000.00	9,099.25	2,992.37 0.00	12,091.62	7,908.38 0.00	60.4
25-2651 25-2652	AID VOLUNTEER FIRE	167,240.00	75,683.73	248.00	75,931.73	91,308.27	45.4
25-2653	FIRE O/E- FLOOD	0.00	0.00	0.00	0.00	0.00	0.0
25-2662	FIRE HYDRANT SERV.	182,000.00	116,268.60	65,731.40	182,000.00	0.00	100.0
25-2662	PROSECUTOR S&W	21,683.00	8,792.60	0.00	8,792.60	12,890.40	40.5
25-2801	EMS/AMBULANCE EMT	620,940.00	223,389.18	0.00	223,389.18	397,550.82	35.9
25-2802	EMS/AMBULANCE	113.950.00	53,866.63	368.52	54,235.15	59,714.85	47.5
25-2802	EMS/AMB ELMWOOD	0.00	0.00	0.00	0.00	0.00	0.00
25-2872	EMS/AMB ELMWOOD PK	0.00	0.00	0.00	0.00	0.00	0.00
26-2901	DPW S&W	1,018,498.00	419,588.17	0.00	419,588.17	598,909.83	41.1
26-2902	DPW-O/E	200,000.00	101,256.75	55,124.93	156,381.68	43,618.32	78.1
26-3001	SHADE TREE COMM.	0.00	0.00	0.00	0.00	0.00	0.00
26-3002	SHADE TREE COMM. O/E	23,370.00	4,939.99	9,450.00	14,389.99	8,980.01	61.5
26-3051	SOLID WASTE S&W	75,000.00	18,207.57	0.00	18,207.57	56,792.43	24.2
26-3052	SOLID WASTE O/E	686,000.00	381,342.97	104,658.76	486,001.73	199,998.27	70.8
26-3101	BLDGS & GROUNDS S&W	0.00	0.00	0.00	0.00	0.00	0.0
26-3102	BLDGS & GROUNDS O/E	115,000.00	30,203.57	16,616.17	46,819.74	68,180.26	40.7
26-3151	VEHICLE MAINT. S&W	90,000.00	36,864.90	0.00	36,864.90	53,135.10	40.9

ACCOUNT BUDGET Budget After Modification Charged Committed Commi	% Spent 61.5 6.0 2.1 0.0 0.0 40.5 0.0 32.1 32.1 32.1 32.1 50.0 0.0 44.7 55.2 32.1 50.0 48.4 79.6 51.8 52.3 56.2 79.6 91.9 49.8 88.8 98.7 0.0 84.0 84.0 84.0 84.0
26-3152	61.5 6.0 2.1 0.0 0.0 40.5 0.0 41.7 30.6 0.0 89.3 32.1 50.0 0.0 23.0 0.0 48.4 75.8 52.3 56.2 79.6 91.9 94.8 88.8 88.8
26-352	2.1 0.0 0.0 40.5 0.0 41.7 30.6 0.0 89.3 18.9 32.1 58.1 50.0 0.0 48.4 79.6 75.8 52.3 56.2 79.6 91.9 49.8 88.8 88.8
27-3332	0.0 0.0 0.0 40.5 0.0 41.7 30.6 0.0 89.3 18.9 32.1 50.0 0.0 23.0 0.0 48.4 75.6 52.3 56.2 79.6 91.9 49.8 88.8 88.8
27-3350	0.0 40.5 0.0 41.7 30.6 0.0 89.3 18.9 32.1 50.0 0.0 48.4 79.6 75.8 52.3 56.2 79.6 91.9 49.8 88.8 89.8 70.0
27:3451 PUBLIC ASSIST. S&W 15.289.00 6.199.90 0.00 6.199.90 9.089.10	40.5 0.0 41.7 30.6 89.3 18.9 32.1 58.1 50.0 0.0 48.4 79.6 75.8 52.3 56.2 79.6 91.9 49.8 88.8
27-3452	0.0 41.7 30.6 89.3 18.9 32.1 58.1 50.0 0.0 48.4 79.6 75.8 52.3 56.2 79.6 91.9 49.8 88.8 98.7
27-3501 FIRE PREVENTION S&W 27-727.00 36.590.40 0.00 36.590.40 51.136.60 27-3502 FIRE PREVENTION OE 9,700.00 2,349.65 627.95 2,977.60 6,722.40 27-3701 SENIOR ACTIVITIES S&W 0.00 0.00 0.00 0.00 0.00 0.00 0.00 27-3702 SENIOR ACTIVITIES S&W 0.00 0.00 0.00 0.00 5,360.20 0.00 5,360.20 639.80 27-3702 SENIOR ACTIVITIES OÆ 6,000.00 5,360.20 0.00 5,360.20 639.80 28-3701 RECREATION S&W 240,617.00 77.277.30 0.000 77.277.30 163,339.70 28-3702 RECREATION OÆ 198,780.00 108,838.23 7,245.57 115,562.91 83,152.09 29-3902 MAINT. PUBLIC LIBRARY 651,432.00 325,716.00 0.00 325,716.00 304.102 PRIOR YEARS BILLS: 0.00 0.00 0.00 0.00 0.00 0.00 30.4202 CELBE. OF PUBLIC EVE 10,000.00 2,000.00 0.00 0.00 0.00 30.4251 S&W ADJUSTMENT 0.00 0.00 0.00 0.00 0.00 0.00 31.4352 STREET LIGHTINGOØ 80,000.00 3,792.95 0.00 337.92.95 4,1207.05 31.4462 TELEPHONEIT 115,000.00 14,488.44 50,128.76 91,577.20 23.422.80 31.4452 WATER 35,000.00 19,097.30 15,555.34 26,546.07 8,453.93 31.4552 LANDPILLSOLID WASTE 485,000.00 26,314.12 159,837.28 886.154.00 89.848.60 31.4560 RECYCLING TAX 15,000.00 19,057.69 20,331.36 39,389.05 30,610.95 31.4552 SECOND RIVER JOINT 4,500.00 3,587.63 2,687.89 84,860.00 31.4562 ASSACI VALLEY SEWER 1,505.000.00 3,587.63 2,687.89 84,860.00 31.4562 ASSACI VALLEY SEWER 1,505.000.00 3,000.00 0.00	41.7 30.6 89.3 18.9 32.1 58.1 50.0 0.0 48.4 79.6 75.8 56.2 79.6 91.9 49.8 88.8 98.7
27-3502	30.6 0.0 89.3 18.9 32.1 50.0 0.0 23.0 48.4 79.6 75.8 56.3 56.3 79.6 91.9 49.8 88.8
27-3702 SENIOR ACTIVITIES S&W 0.00 0.00 0.00 0.00 0.00 0.00 27-3702 SENIOR ACTIVITIES OE 6.000.00 5.360.20 0.00 5.360.20 6.39.80 27-3702 SENIOR ACTIVITIES OE 6.000.00 5.360.20 0.00 5.50.00 2.350.00 2.350.00 2.350.00 0.00 5.50.00 2.350.00 2.350.00 2.350.00 0.00 5.50.00 2.350.00 2.350.00 2.350.00 0.00 77.277.30 163.339.70 828-3702 RECREATION OE 198.788.00 108.382.34 7.245.57 115.627.91 83.152.09 29-3902 MAINT. PUBLIC LIBRARY 651.432.00 325.716.00 0	0.0 89.3 18.9 32.1 58.1 50.0 0.0 23.0 48.4 79.6 75.8 52.3 56.2 79.6 91.9 49.8 88.8
27-3702 SENIOR ACTIVITIES OF	89.3 18.9 32.1 58.1 50.0 0.0 23.0 48.4 79.6 52.3 56.2 79.6 91.9 49.8 88.8 98.7
27-3722 SR. CITIZEN TRANSPORT 2,900.00 550.00 0.00 550.00 2,350.00	18.9 32.1 58.1 50.0 0.0 23.0 0.0 48.4 79.6 52.3 52.3 79.6 91.9 49.8 88.8 98.7
28-3702 RECREATION S&W 240,617.00 77,277.30 0.000 77,277.30 163,339.70 28-3702 RECREATION O/E 198,780.00 108,382.34 7,245.57 115,627.91 83,152.09 29-3902 MAINT, PUBLIC LIBRARY 651,432.00 325,716.00 0.00 325,716.00 30-4102 PRIOR YEARS BILLS:	32.1 58.1 50.0 0.0 23.0 0.0 48.4 79.6 52.3 52.3 59.9 49.8 88.8 98.7
28-3702 RECREATION O/E 198,780.00 108,382.34 7,245.57 115,627.91 83,152.09 29-3902 MAINT. PUBLIC LIBRARY 651,432.00 325,716.00 0.00	58.1 50.0 0.0 0.0 0.0 48.4 79.6 75.8 52.3 56.2 79.6 91.9 49.8 88.8 98.7
29.3902 MAINT_PUBLIC LIBRARY 651,432.00 325,716.00 0.00 3.25,716.00 3.25,716.00 3.25,716.00 3.25,716.00 3.04102 PRIOR YEARS BILLS: 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3.04202 CELEB_OF PUBLIC EVE. 10,000.00 2,300.00 0.00 0.00 0.00 0.00 3.04251 S&W ADJUSTMENT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 3.34352 STREET LIGHTING09 80,000.00 38,792.95 0.00 38,792.95 41,207.05 31.4402 TELEPHONETT 115,000.00 41,488.44 50,128.76 91,577.20 23,422.80 31.4452 WATER 35,000.00 19,990.73 15,555.34 26,546.07 8,453.93 31.4452 WATER 35,000.00 19,990.73 15,555.34 26,546.07 8,453.93 31.4452 GAS & ELECTRIC 260,000.00 136,145.90 0.00 136,145.90 23.3454.10 31.4452 DIESEL 70,000.00 19,057.69 20,331.36 39,389.05 30.610.95 31.4552 LANDFILL/SOLID WASTE 485,000.00 22,6314.12 159,837.28 386,151.40 98,848.60 31.4562 PASSAIC VALLEY SEWER 1,050,000.00 7,985.58 6,267.18 14,252.76 1,247.24 31.4562 PASSAIC VALLEY SEWER 1,050,000.00 523,520.75 0.00 523,520.75 526,479.25 31.4572 SECOND RIVER JOINT 4,500.00 0.00 4,000.00 4,000.00 50.01 31.44592 TWSP OF MONTCLAIR 15,000.00 0.00 0.00 0.00 0.00 0.00 31.00 31.4602 GASOLINE 100,000.00 6,3158.63 20,880.09 84,038.72 15,961.28 31.4612 CITY OF CLIFTON 7,500.00 0.00 0.00 0.00 0.00 0.00 36-4752 PFRS 1,276,611.00 1,276,611.00 0.00 150,000.00 36-4752 PFRS 1,276,611.00 1,276,611.00 0.00 0.00 0.00 0.00 0.00 36-4752 PFRS 1,276,611.00 0	50.0 0.0 0.0 0.0 48.4 79.6 75.8 52.3 56.2 79.6 91.9 49.8 88.8 98.7
30-4102 PRIOR YEARS BILLS: 0.00 0.00 0.00 0.00 0.00 30-4202 CELEB. OF PUBLIC EVE. 10,000.00 2,300.00 0.0	23.0 0.0 48.4 79.6 75.8 52.3 56.2 79.6 91.9 49.8 88.8 98.7 0.0
30-4251 S&W ADJUSTMENT	0.0 48.4 79.6 75.8 52.3 56.2 79.6 91.9 49.8 88.8 98.7
31-4352 STREET LIGHTINGO9 80,000.00 38,792.95 0.00 38,792.95 41,207.05	48.4 79.6 75.8 52.3 56.2 79.6 91.9 49.8 88.8 98.7
31-4402 TELEPHONE/IT	79.6 75.8 52.3 56.2 79.6 91.9 49.8 88.8 98.7 0.0
31-4452 WATER	75.8 52.3 56.2 79.6 91.9 49.8 88.8 98.7 0.0
31-4462 GAS & ELECTRIC 260,000.00 136,145.90 0.00 136,145.90 123,854.10 31-4472 DIESEL 70,000.00 19,057.69 20,331.36 39,389.05 30,610.95 31-4552 LANDFILL/SOLID WASTE 485,000.00 226,314.12 159,837.28 386,151.40 98,848.60 31-4560 RECYCLING TAX 15,500.00 7,985.58 6,267.18 14,252.76 1,247.24 31-4562 PASSAIC VALLEY SEWER 1,050,000.00 523,520.75 0.00 523,520.75 526,479.25 31-4572 SECOND RIVER JOINT 4,500.00 0.00 4,000.00 4,000.00 500.01 31-4582 THIRD RIVER JOINT 2,500.00 2,469.00 0.00 0.00 2,469.00 31.00 31-4592 TWSP OF MONTCLAIR 15,000.00 0.00 0.00 0.00 0.00 15,000.00 31-4602 GASOLINE 100,000.00 0.00 0.00 0.00 0.00 15,000.00 31-4612 CITY OF CLIFTON 7,500.00 0.00 0.00 0.00 0.00 0.00 32-0000 Passaic Cty CARES 0.00 0.00 0.00 0.00 0.00 0.00 36-4712 PERS 460,605.00 460,605.00 0.00 460,605.00 0.00 36-4722 SOCIAL SECURITY 360,000.00 1,276,611.00 0.00 1,276,611.00 0.00 36-4762 LOSAP 105,000.00 0.00 0.00 0.00 0.00 0.00 36-4762 LOSAP 105,000.00 0.00 0.00 0.00 0.00 0.00 36-4770 Employer Contribution to 20,000.00 5,000.00 0.00 0.00 0.00 36-4770 Employer Contribution to 20,000.00 5,000.00 0.00 0.00 0.00 36-4770 DEFERRED CHARGES 0.00 0.00 0.00 0.00 0.00 36-4776 DEFERRED CHARGES 0.00 0.00 0.00 0.00 0.00 40-7012 MUNICIPAL ALLIANCE 0.00 0.00 0.00 0.00 0.00 40-7035 BULLET PROOF VEST 0.00 0.00 0.00 0.00 0	52.3 56.2 79.6 91.9 49.8 88.8 98.7 0.0
31-4472 DIESEL	56.2 79.6 91.9 49.8 88.8 98.7 0.0
31-4552	79.6 91.9 49.8 88.8 98.7 0.0
31-4560 RECYCLING TAX 15,500.00 7,985.58 6,267.18 14,252.76 1,247.24 31-4562 PASSAIC VALLEY SEWER 1,050,000.00 523,520.75 0.00 523,520.75 526,479.25 31-4572 SECOND RIVER JOINT 4,500.00 0.00 4,000.00 4,000.00 500.00 31-4582 THIRD RIVER JOINT 2,500.00 2,469.00 0.00 2,469.00 31.00 31-4592 TWSP OF MONTCLAIR 15,000.00 0.00 0.00 0.00 0.00 0.00 15,000.00 31-4602 GASOLINE 100,000.00 63,158.63 20,880.09 84,038.72 15,961.28 31-4612 CITY OF CLIFTON 7,500.00 0.00 0.00 0.00 0.00 7,500.00 32-0000 Passaic Cty CARES 0.00 0.00 0.00 0.00 0.00 0.00 36-4712 PERS 460,605.00 460,605.00 0.00 460,605.00 0.00 36-4722 SOCIAL SECURITY 360,000.00 152,979.55 0.00 152,979.55 207,020.45 36-4752 PFRS 1,276,611.00 1,276,611.00 0.00 36-4762 LOSAP 105,000.00 0.00 0.00 0.00 0.00 0.00 36-4770 Employer Contribution to 20,000.00 5,000.00 0.00 0.00 0.00 36-4772 PEN VOL. FIRE WIDOWS 5,000.00 2,499.96 2,500.04 5,000.00 0.00 36-4776 DEFICIT IN 0.00 0.00 0.00 0.00 0.00 0.00 0.00 40-7012 MUNICIPAL ALLIANCE 0.00 0.00 0.00 0.00 0.00 0.00 40-7012 MUNICIPAL ALLIANCE 0.00 0.00 0.00 0.00 0.00 0.00 40-7035 BULLET PROOF VEST 0.00 0.00 0.00 0.00 0.00 40-7040 RECYCLING TONAGE 18,415.35 0.00 0.00 0.00 0.00 40-7040 RECYCLING TONAGE 18,415.35 0.00 0.00 0.00 0.00 0.00 40-7055 DISTRACTED DRIVING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 40-7533 CLICK OR TICKET 0.00 0.00 0.00 0.00 0.00 0.00 40-7535 DISTRACTED DRIVING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 40-7535 DISTRACTED DRIVING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 40-7535 DISTRACTED DRIVING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 40-7535 DISTRACTED DRIVING 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	91.9 49.8 88.8 98.7 0.0
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40-7601 FF GLOBAL PREVENTION 0.00 0.00 0.00 0.00 0.00	0.0
40-7601 NJ AMERICAN WATER FF 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.0
40-7702 CLEAN COMMUNITIES 21,765.61 22,125.61 0.00 22,125.61 -360.00	101.6
43-4901 MUNICIPAL COURT S&W 171,027.00 69,354.10 0.00 69,354.10 101,672.90	40.5
43-4902 MUNCIPAL COURT O/E 36,350.00 6,643.85 1,478.15 8,122.00 28,228.00	22.3
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 CAPITAL IMPROVEMENT 300,000.00 6,598.00 0.00 6,598.00 293,402.00	2.1
44-9052 ACQ. OF COMPUTERS 85,000.00 27,068.20 20,968.20 48,036.40 36,963.60	56.5
45-9202 BOND PRINCIPAL 1,525,000.00 0.00 0.00 1,525,000.00 15,000.00 1,525,000.00 1	0.0
45-9302 INTEREST ON BONDS 576,976.00 229,664.00 0.00 229,664.00 347,312.00 45-9402 INTEREST ON NOTES 202,587.00 4,048.64 0.00 4,048.64 198,538.36	39.8 1.9
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46-8750 EMERGENCY 662,174.00 662,174.00 0.00 662,174.00 0.00	100.0
46-8883 DEFERRED CHARGES- 0.00 0.00 0.00 0.00 0.00 0.00	0.0
46-8886 DEFERRED CHARGES- 0.00 0.00 0.00 0.00 0.00	0.0
46-8889 DEFERRED CHARGES- 0.00<	0.0
50-8992 RES UNCOLLECTED TAX 600,000.00 600,000.00 0.00 600,000.00 0.00	0.0
67-4800 JUDGEMENTS 0.00 0.00 0.00 0.00 0.00	100.0
70-1000 LIBRARY PAYROLL 0.00 128,401.46 0.00 128,401.46 -128,401.46	100.0
GRAND TOTAL 23,195,289.25 11,554,490.86 920,752.32 12,475,243.18 10,720,046.07	100.0

APPLICATIONS

RAFFLE, LITTLE FALLS FOOTBALL PARENTS ASSOCIATION, OFF-PREMISE 50/50, 9/8/23, 6:00 P.M. - 6:30 P.M., 160 PATERSON AVENUE, LITTLE FALLS

RESOLUTIONS

Tax Refund Due to Overpayment

RESOLUTION [A] – 23-06-26- #1

WHEREAS, the following property in the Township of Little Falls, New Jersey has overpaid real estate taxes and:

WHEREAS, the Tax Collector is requesting that the Township Council direct the Treasurer to refund said amount overpaid listed

below.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Little Falls, County of Passaic, State of New Jersey that the following listed tax refund be made by the Township Treasurer:

Tax Year	<u>Bloc</u> k	Taxpayer/	<u>Payee</u>	Reason	<u>Amount</u>
<u>& Qtr.</u> 2023/2	Lot 84/75	Location Prell to Brilliant Constr. 119 William St	First American Title Inc 50 Millstone Rd Bldg 200 Suite 150 East Windsor NJ 08520	OP	\$2,982.80

Total Refund = \$2,982,80

IN REM Tax Foreclosures

RESOLUTION [B] - 23-06-26-#2

RESOLUTION OF THE MUNICIPALITY OF THE TOWNSHIP OF LITTLE FALLS, COUNTY OF PASSAIC, STATE OF NEW JERSEY, AUTHORIZING THE INSTITUTION OF IN REM TAX FORECLOSURE

WHEREAS, the Tax Collector of the Township of Little Falls has prepared an in rem tax foreclosure list and has certified the same to the governing body; and

WHEREAS, it is the desire of the governing body to Institute in rem tax foreclosure proceeding against the additional property

known as Schedule #9, which is set forth on Schedule "A" attached hereto; and

WHEREAS, Resolution 17-09-25-#3 was adopted for Schedule #'s 1-8, and the lien calculations have been updated on attached Schedule

WHEREAS, it is not only in the best interest of the municipality to institute said proceedings, but also is a duty of the governing

body: and

WHEREAS, the institution of said in ren proceeding will result in revenue to the Township of Little Falls either by a redemption of the subject property or their foreclosure and resale by the Township of Little Falls; and

WHEREAS, the Township Attorney and the Tax Collector will be fulfilling all the necessary documents for the in rem proceedings. NOW, THEREOFRE, BE IT RESOLVED, by the governing body of the Township of Little Falls, County of Passaic, State of New Jersey, as, follows:

- That the governing body does hereby authorize the institution of in rem tax foreclosure proceedings in regard to the additional property known as Schedule 9, set forth on Schedule "A" attached hereto.
- 2 That a certified copy of this resolution be forwarded to the Tax Collector and Township Attorney.

SCHEDULE 'A IN REM FORECLOSURE LIST TOWNSHIP OF LITTLE FALLS

		Name of Owner as it appears	Description of land as i	<u>t</u>		Date of Tax	Amt of	Est. redeem.	Est. Amt. to	Recording	Recording
Sche	d.# Cert.#	on last Tax Duplicate	appears on Tax Duplica	e Block	Lot	Sale	Tax Sale	Amt. a/o	Redeem a/	o Date	Bk Pg
			& Certificate					6/26/23	12/27/23		
1*	#03-2015	SF1 Real Estate 3, LLC	86 Woodcliffe Avenue	25	12	12/8/2015	\$ 1,174.44	\$ 61,134.93	\$ 64,011.93	12/23/2015	M13755/71
2*	#04-2013	John M. Lockwood	16 Westend Avenue	74	15	4/17/2013	\$ 4,970.66	\$159,110.07	\$159,110.07	5/14/2013	M12597/286
3	#04-2014	Circlione, A. & Cirlin V&C	78 E. Woodcliffe Avenue	82	23	9/18/2014	\$ 2,072.12	\$ 37,018.83	\$ 39,750.81	10/15/2014	M13235/248
4	#12-2013	Dorothea	53 Cedar Grove Road	122	35	4/17/2013	\$ 144.48	\$ 7,382.10	\$ 6,899.45	5/14/2013	M12597/283
5				REDE	EM	E D					
6				REDE	EM	E D					
7				REDE	EM	E D					
8*	#03-2016	Dorothea Rhinesmith	57 Cedar Grove Road	122	36	9/29/2016	\$ 263.69	\$ 17,242.23	\$18,485.15	10/25/2016	M14185/295
9	#01-2019	Passaic River Coalition	130-132 Woodcliffe Ave	18	14	10/01/2019	\$6,452.37	\$ 47,609.74	\$50,848.01	11/13/2019	M15818/296
*HA	S PRIOR T	THIRD-PARTY LIEN									

Municipal Alliance Program Funding Fiscal Year 2024

RESOLUTION [C] 23-06-26 - #3 GOVERNOR'S COUNCIL ON ALCOHOLISM AND DRUG ABUSE FISCAL GRANT CYCLE OCTOBER 2020-JUNE 2025

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout

WHEREAS, the Township Council of the Township of Little Falls, County of Passaic, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance

WHEREAS, the Township Council further recognizes that it is incumbent upon not only public officials but upon the entire

community to take action to prevent such abuses in our community; and
WHEREAS, the Township Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the

NOW, THEREFORE, BE IT RESOLVED by the Township of Little Falls, County of Passaic, State of New Jersey hereby recognizes the following

The Township Council does hereby authorize submission of a strategic plan for the Little Falls Municipal Alliance grant 1. for the period of July 1, 2023 to June 30, 2024 (FY2024) in the amount of:

2. DEDR \$8.276.48 Cash Match \$2,069.12 In-Kind \$6,207.36

The Township Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including administrative compliance and audit requirements.

Submission of Grant Application for Main Street Streetscape-Van Ness Ave to Peckman Bridge Improvement

RESOLUTION [D] 23-06-26 - #4

Resolution:

Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Main Street Streetscape Project from Van Ness Avenue to Peckman Bridge Improvement Project.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council of Little Falls formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as (MA-2024-Main Street Streetscape Project from-00043) to the New Jersey Department of Transportation on behalf of the Township of Little Falls.

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Little Falls and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council on this 26th day of June, 2023.

Execution of Grant for Lead Grant Assistance Program Fiscal Year 2023

TOWNSHIP OF LITTLE FALLS PASSAIC COUNTY, NJ **RESOLUTION [E] 23-06-26 - #5**

RESOLUTION AUTHORIZING APPROVAL TO EXECUTE A GRANT AGREEMENT WITH THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR THE LEAD GRANT ASSISTANCE PROGRAM FISCAL YEAR 2023

WHEREAS, effective July 22, 2022, the Legislature enacted P.L. 2021, c. 182, "An Act concerning certain lead-based paint hazard, and residential rental property, and establishing lead-based paint hazard programs, supplementing P.L. 2003, c. 311 (C. 52:27D-437.1 et al.) amending various parts of the statutory law, and making an appropriation," and

WHEREAS, pursuant to N.J.S.A. 52:27D-437.16(b) Little Falls Township, a municipality that maintains a permanent local agency for the purpose of conducting inspections and enforcing laws, ordinances, and regulations concerning buildings and structures, is required to inspect for lead-based paint hazards in certain specified single-family, two-family, and multiple rental dwellings, at the time periods set forth in the statute; and

WHEREAS, pursuant to N.J.S.A. 52:27D-437.16(b)(2) a municipality that does not maintain such a permanent local agency must hire a lead evaluation contractor, certified to provide lead paint inspection services by DCA, or enter a shared services agreement as permitted by law, for the purpose of conducting the inspections for lead-based paint hazards; and
WHEREAS, Pursuant to Section 9 of P.L. 2021, c. 182, the State of New Jersey has allocated the sum of \$3,900,000 to effectuate the

purposes of P.L. 2021, c. 182 (C. 52:27D-437.16). Further, pursuant to the FY 2023 Appropriations Act (P.L. 2022, Chapter 49), DCA received

a grant-in-aid amount of \$3,900,000 for P.L. 2021, c. 182, for a total of \$7,800,000 in appropriations to effectuate the purpose of the Act.

WHEREAS, DCA has allocated \$7,000,000 of this appropriation to the development of the Lead Grant Assistance Program ("LGAP") for the issuance of grant funds to municipalities for the purpose of assisting in municipal compliance with P.L. 2021, c. 182.

WHEREAS, the Division of Local Government Services (DLGS), within DCA, administers the LGAP; and

WHEREAS, the LGAP exists to provide funding to help off-set the costs to municipalities to provide the required inspections at stipulated times of certain single-family, two-family, and multiple rental dwelling units for lead-based paint hazards, pursuant to P.L. 2021, c. 182; and

WHEREAS, an authorized municipal officer must execute the attached grant agreement in order to receive LGAP funding.

NOW, THEREFORE, BE IT RESOLVED, the Governing Body of the Township of Little Falls does hereby authorize James Belford Damiano, Mayor to sign the attached grant agreement, and thus bind the Township of Little Falls to the grant agreement's terms in order to receive the \$17,900 grant from the DLGS;

Renewal of Plenary Retail Consumption/Distribution Club License

TOWNSHIP OF LITTLE FALLS PASSAIC COUNTY NEW JERSEY RESOLUTION [F] 23-06-26 - #6

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

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

<u>License No.</u> 1605-44-010-005	License and/or t/a name 3C, LLC, Inc. t/a Shoprite Liquors of Little Falls Corner Browertown Road & Rose Street	<u>Fee</u> \$2,200.00
1605-33-013-007	Maggie's Place, LLC t/a Maggie's Town Tavern 10 Van Ness Avenue	
1605-33-015-009	Nutley Foods, Inc. 1400 Route 46 West	"
1605-33-006-004	Yellow Leaf, LLC t/a Bromley's 70 East Main Street, 3 rd Floor	
1605-33-002-004	Brinker New Jersey Inc. t/a Chili's Southwest Grill & Bar Rte. 46 @ Browertown Road	"
1605-33-014-010	Rare the Steakhouse LLC t/a Rare the Steakhouse LLC 440 Main Street	"
1605-33-003-010	Sear Restaurant Corp. t/a Sear 1 Newark Pompton Turnpike	66
1605-33-008-004	Little Falls Beverages and Bar Inc. 315 Main Street t/a Little Falls Discount Liquors	
1605-33-004-00	Woodhull Crossing, Inc. 4-6 Woodhull Avenue	"
1605-31-017-001	Henry Buikema Post 121, Inc. American Legion Post 121 55 Van Ness Avenue	\$165.00
1605-31-016-001	Singac Memorial Post 108, Inc. American Legion Post 108 591 Main Street	

and WHEREAS, it appears that all of the said applications are in satisfactory form; that the applicants have complied with all necessary requirements; that all applications are for renewals by the same persons for the same stands; and that no objections, in writing or otherwise, have been made or filed to any of said applications; and WHEREAS, the Township Council is familiar with all of the aforementioned applicants and the places for which they apply and sees

no objection to any;

NOW, THEREFORE, BE IT RESOLVED that the above-listed applications be and the same are hereby granted; and
BE IT FURTHER RESOLVED that licenses be issued accordingly, to become effective on July 1, 2023 and expire on June 30, 2024.

Award of Contract to DLS Contracting for Improvements to Stinson Place

RESOLUTION [G] 23-06-26 - #7 ACCEPTING BID AND AWARDING CONTRACT FOR IMPROVEMENTS TO STINSON PLACE

WHEREAS, pursuant to advertising duly made, bids were received by the Township of Little Falls on June 22, 2023 for the Improvements to Stinson Place project, and the bids were opened and read publicly as follows:

D&L Paving DLS Contracting Bid: \$52,152.85 AJM Contractors Bid: \$64.792.90 Bid: \$60.783.00

Mike Fitzpatrick Contractors Bid: \$87,767.00

> and, WHEREAS, the Township Attorney has reviewed the bids for legal sufficiency; and WHEREAS, the award is subject to the Availability of Funds and certification of same in the 2023 budget; and NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Little Falls as follows:

That the bid of

DLS Contracting Fairfield, NJ 07004

in the amount of

\$52,152.85

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 [H] 23-06-23 - #8

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 Vancheri, seconded by Councilmember Murphy, that the Consent Agenda be approved as printed.

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba

Nays: None

The Council President declared the motion passed.

REGULAR AGENDA

NEW BUSINESS

Ordinance No. 1460 - The public hearing on Ordinance No. 1460, "BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE 2023 ROAD IMPROVEMENT PROGRAM IN, BY AND FOR THE TOWNSHIP OF LITTLE FALLS, IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$500,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS,' be and it was opened.

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri and Council President Sgobba

Nays: None

The Council President declared the motion passed.

As no comments from the public were received, the public hearing on Ordinance No. 1460 be and it was closed.

Poll: Hablitz, Murphy, Patel, Vancheri and Council President Sgobba Aves:

> Nays: None

The Council President declared the motion passed.

It was moved by Councilmember Murphy, seconded by Councilmember Vancheri, that Ordinance No. 1460 be and it was adopted.

Poll: Hablitz, Murphy, Patel, Vancheri and Council President Sgobba

Nays: None

The Council President declared the motion passed.

Ordinance No. 1461 - The public hearing on Ordinance No. 1461, "BOND ORDINANCE TO AUTHORIZE THE CONSTRUCTION OF A MUNICIPAL PARKING LOT IN, BY AND FOR THE TOWNSHIP OF LITTLE FALLS, IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF

\$500,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS,' be and it was opened.

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri and Council President Sgobba

Nays: None

The Council President declared the motion passed.

As no comments from the public were received, the public hearing on Ordinance No. 1461 be and it was closed.

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri and Council President Sgobba

Navs: None

The Council President declared the motion passed.

It was moved by Councilmember Hablitz, seconded by Councilmember Vancheri, that Ordinance No. 1461 be and it was adopted.

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri and Council President Sgobba

Nays: None

The Council President declared the motion passed.

Ordinance No. 1462 - The public hearing on Ordinance No. 1462, "BOND ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF \$1,250,000 FOR THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO WILMORE PARK IN, BY AND FOR THE TOWNSHIP OF LITTLE FALLS, IN THE COUNTY OF PASSAIC, NEW JERSEY, TO MAKE A DOWN PAYMENT, TO APPROPRIATE A COUNTY GRANT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH ADDITIONAL APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS,' be and it was opened.

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri and Council President Sgobba

Nays: None

The Council President declared the motion passed.

As no comments from the public were received, the public hearing on Ordinance No. 1462 be and it was closed.

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri and Council President Sgobba

Nays: None

The Council President declared the motion passed.

John Pace – commented on the condition of the playground at Wilmore Road Park.

It was moved by Councilmember Hablitz, seconded by Councilmember Vancheri, that Ordinance No. 1462 be and it was adopted.

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri and Council President Sgobba

Nays: None

The Council President declared the motion passed.

Ordinance No.1463 - The public hearing on Ordinance No. 1463, "BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF A NEW PUMPER FIRE ENGINE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT IN, BY AND FOR THE TOWNSHIP OF LITTLE FALLS, IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$885,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS,' be and it was opened.

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri and Council President Sgobba

Nays: None

The Council President declared the motion passed.

Mr. Wenzel discussed his advisement to Councilmember Murphy to abstain to vote on this Ordinance when introduced at the last Meeting as he was under the belief he was an officer at the Company that would be the recipient of this equipment. However, after learning that was not the case, Mr. Wenzel therefore clarified there is no prohibition or other impediment upon Councilmember Murphy from voting on this Ordinance.

As no comments from the public were received, the public hearing on Ordinance No. 1463 be and it was closed.

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri and Council President Sgobba

Navs: None

The Council President declared the motion passed.

It was moved by Councilmember Patel, seconded by Councilmember Murphy, that Ordinance No. 1463 be and it was adopted.

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri and Council President Sgobba

Nays: None

The Council President declared the motion passed.

Ordinance No. 1464 - The public hearing on Ordinance No. 1464, "AN ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF LITTLE FALLS, IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, TO AMEND CHAPTER 7 (ON-STREET REGULATIONS) OF THE CODE OF THE **TOWNSHIP OF LITTLE FALLS,'** be and it was opened.

Poll: Hablitz, Murphy, Patel, Vancheri and Council President Sgobba Aves:

Navs:

The Council President declared the motion passed.

As no comments from the public were received, the public hearing on Ordinance No. 1464 be and it was closed.

Hablitz, Murphy, Patel, Vancheri and Council President Sgobba Poll: Ayes:

The Council President declared the motion passed.

It was moved by Councilmember Vancheri, seconded by Councilmember Murphy, that Ordinance No. 1464 be and it was adopted.

Poll: Hablitz, Murphy, Patel, Vancheri and Council President Sgobba Ayes:

> 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. It is preferred if you give your name and address for the record. Comments are to be limited to three minutes, however, if appropriate, you may be granted additional time in the sole discretion of the Council President.

Members of the public who have joined the Meeting virtually and desire to provide comment shall raise their virtual hand in the Zoom application. The Meeting Moderator will queue the members of the public that wish to provide comment and the Council President will recognize them in order. Members of the public who have joined the Meeting by calling in must press *6 to mute and unmute themselves and *9 to raise their hand. Members of the public who have joined the Meeting via the Zoom application must click the Reactions icon and then the Raise Hand icon. Once the process is complete, we will return to the regular order of business.

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

Poll: Hablitz, Murphy, Vancheri, Patel, and Council President Sgobba Ayes:

> Nays: None

The Council President declared the motion passed.

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

Poll: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba Aves:

Nays: None

The Council President declared the motion passed.

EXECUTIVE SESSION

It was moved by Councilmember Murphy, seconded by Councilmember Vancheri, that the Council approve the following:

RESOLUTION [EX]

WHEREAS, N.J.S.A. 10:4-12 allows for a Public Body to go into executive session during a Public Meeting; and WHEREAS, the Governing Body of the Township of Little Falls has deemed it necessary to go into executive session to discuss certain matters which are exempted for the Public; and

WHEREAS, the regular meeting of this Governing Body with reconvene;
NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Little Falls will go into executive session for the following reason(s) – public safety matters and a contractual matter– no action will be taken.

Poll: Hablitz, Murphy, Patel, Vancheri and Council President Sgobba Aves:

> Navs: None

The Council President declared the motion passed.

The Council entered Executive Session at 7:21 p.m.

At 8:24 p.m. it was moved by Councilmember Vancheri, seconded by Councilmember Hablitz that the Council returned to Open Session.

There being no further business to come before the meeting, it was moved by Councilmember Murphy, seconded by Councilmember Vancheri, that the meeting be and it was adjourned at 8:24 p.m.

Poll: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba Aves:

> Nays: None

The Council President declared the motion passed.

Cynthia Kraus Municipal Clerk