

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

**Monday June 27, 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: None.

**SALUTE TO THE FLAG**

**STATEMENT OF PUBLIC NOTICE:** Take notice that adequate notice of this meeting has been provided in accordance with N.J.S.A. 10:4-8 and N.J.S.A. 10:4-10 as follows: A notice of the meeting was prominently posted on the bulletin board at the Municipal Building, located at 225 Main Street, Little Falls, N.J. on 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 [www.lfnj.com](http://www.lfnj.com). Electronic provisions have been established for the public to participate during the public comment portion of the meeting.**

At this time, Deputy Chief Bryan Prall read a General Order regarding the establishment of LGBTQ Liaison Officer, Sgt. Gilchrist, who has been assigned through a Personnel Order. In response to Councilmember Seber's query, Deputy Chief Prall explained the selection process and responded to the term limit inquiry. Councilmember KAHWATY and Councilmember VANCHERI then made comments regarding the announcement.

**APPROVAL OF MINUTES**

It was moved by Councilmember Hablitz, seconded by Councilmember Vancheri, that the Regular Meeting of May 23, 2022, and the Workshop Meeting of June 13, 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 reported the schedule for Second Avenue paving next week, noting the project was primarily paid for by PSE&G. He further elaborated on the continuation of the Township's Road Resurfacing program and provided an update on the Wilmore Park playground. Mayor Damiano announced the first twelve townhomes have been sold or will be closing soon. The developer plans on closing on a new building every 6-8 weeks. Lastly, the water main improvement project traversing from Montclair Avenue to Route 23 is awaiting final approval from NJ Transit before continuing. Councilmember SEBER requested clarification on the NJ American Water project. Mayor Damiano provided detail and clarified that the project has nothing to do with the redevelopment project on Main Street. In response to Councilmember SEBER's query, Mayor Damiano explained the resurfacing agreement that is part of the NJ American Water project.

**COUNCIL MEMBER REPORTS**

Councilmember HABLITZ commented on the PVHS graduation. She announced that the Library kicked off their summer reading program on June 19<sup>th</sup>. Upcoming events include Drive-In Bingo, Storytime in the Park, and Happy Hour Yoga.

Councilmember KAHWATY thanked the Boy Scouts and American Legion for participating in the flag retirement ceremony. He congratulated the 8<sup>th</sup> grade and PVHS graduates. Councilmember KAHWATY then announced that the Little Falls Biz Block Party has been rescheduled to June 28<sup>th</sup> due to rain, the Water Fun Fest will be on June 23<sup>rd</sup> and Movie Nights will commence that week. Concerts in the Park will commence on Thursday.

Councilmember VANCHERI congratulated graduates from School No. 1 and PVHS. He announced the Recreation Department will start their Summer Camp on July 5<sup>th</sup>. He congratulated the 3<sup>rd</sup>/4<sup>th</sup>, 5<sup>th</sup>/6<sup>th</sup>, 7<sup>th</sup>/8<sup>th</sup> grade boys baseball teams and the 3<sup>rd</sup>/4<sup>th</sup> grade girls softball teams that won championships. Lastly, on July 4<sup>th</sup> the PBA will host the July 4<sup>th</sup> Street Fair.

Councilmember SEBER highlighted Farmers Market events including a cupcake decorating contest hosted by Mo & Jays, the addition of the Feisty Pepper to the Market, and a bounce house this weekend. Upcoming events in the fall include the Town wide garage sale in September and the Run Little Falls 5K in October.

**REMARKS FROM THE CHAIR**

Council President SGOBBA reported on his attendance at the PVHS graduation and congratulated the graduates. He then recalled his attendance at a ceremony to dedicate a street to Tony Vancheri, father of Councilmember Chris Vancheri. Lastly, Council President SGOBBA announced the July 11<sup>th</sup> and August 18<sup>th</sup> Meetings will be conducted under a Town Hall style meeting format.

**Meeting of June 27, 2022**

At this time, Mayor Damiano announced the Township of Little Falls now owns the parking lot that previously belonged to PNC Bank and will be available for public parking. Additionally, three homes the Township has purchased on Stanley Street can now be demolished to achieve more parking. The Mayor also discussed the potential to utilize the area of Stanley Street near School No. 1 and the parking lot in a manner to reduce traffic and increase the number of parking spaces, however, he would like to have a discussions to obtain the residents and schools’ perspectives first. Mayor Damiano also announced Concerts in the Park will start this Thursday with the market beginning at 6pm and the concert at 7pm.

**ATTORNEY’S REPORT**

Mr. Wenzel added to the Mayor’s comments on the PNC Bank property.

**PUBLIC COMMENT**

Anyone wishing to address the Township Council may do so through the Council President. Please give your name and address for the record. Comments are to be limited to three minutes, however, if appropriate, you may be granted additional time in the sole discretion of the Council President.

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

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

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

The Council President declared the motion passed.

Luis Fernandez – 54 Harrison Street, made inquiries regarding the purchase price of PNC bank and a County grant for repairs to the bridge. Mr. Wenzel stated the selling price for the PNC property was \$270,000. The Mayor explained the County grant is a County project to address the erosion to the area around the East Main Street bridge. Mr. Fernandez made comments regarding Resolution E and an ordinance addressing portable basketball hoops. Mayor Damiano discussed the original intention of the Ordinance was to not impede DPW street sweeping and snow removal operations and that it is the duty of the owner to remove the hoop once notified. Councilmember VANCHERI added he was recently informed of a complaint regarding a basketball hoop, which the police then enforced. The Mayor further elaborated on the conditions of the PNC purchase price.

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

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

The Council President declared the motion passed.

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

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

**REPORTS**

Municipal Clerk’s Report – Month of May 2022

MUNICIPAL CLERKS REPORT		
Month of May 2022		
ABC LICENSES		\$4,400.00
OTHER LICENSES		
Business Licenses	\$275.00	
Pre-paid Business Licenses	\$60.00	
Raffle Licenses		
		\$335.00
REGISTRAR OF VITAL STATISTICS		
Fees & Permits	\$728.00	
Marriage Licenses-LF	\$150.00	
Marriage Licenses-NJ	\$18.00	
		\$896.00
MRNA		
Street Maps		
Zoning Maps		
Zoning Ordinances		
Document Copies		
Garage Sales	\$30.00	
Misc. Fees & Refunds:		
		\$30.00
TOTAL MRNA		<u>\$30.00</u>
TOTAL CURRENT ACCOUNT		<u>\$5,661.00</u>
TOTAL TO TREASURER		<u>\$5,661.00</u>

**Meeting of June 27, 2022**

Municipal Clerks Dog/Cat License Report - Month of May 2022

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

**Dog Licenses issued 05/01/2021 thru 05/31/2022**

Nos. 1 to 128 = Licenses  
Amount due Little Falls \$870.40  
Amount due State \$210.60  
Total Cash Received \$1,081.00

**Cat Licenses issued 01/01/2022 thru 01/31/2022**

Nos. 1 to 14  
Licenses Issued  
Total Cash Received \$118.00

Total to Treas. \$1,199.00

Tax Collector's Report - Month of May 2022

**MONTHLY REPORT**

Municipality of Township of Little Falls  
Office of the Tax Collector  
Township of Little Falls Current Account, Lakeland Bank Revenues  
Revenues Collector for the Month of May 2022

Categories 01-	May 1-31, 2022	2022 Year to Date
2022 Taxes	\$8,370,677.93	\$23,957,874.48
2016-2021 Taxes	16,047.40	221,852.32
Interest	10,568.46	30,927.07
Insufficient Check Fee	100.00	140.00
6% Penalty	677.99	2,445.98
<b>GRAND TOTALS</b>	<b>\$8,398,071.78</b>	<b>\$24,213,239.85</b>

Delinquent 2016 Taxes \$310,655.31 (Inc. 6% ye-pe/MSU-NJ Educ)  
Delinquent 2020 Taxes 2,240.64 (bankruptcy).  
Delinquent 2021 Taxes 248,629.86 (subject to tax sale 2022)  
Delinquent 2022 Taxes 355,042.93 (1<sup>st</sup> -2<sup>nd</sup> qtrs.).  
**Total Delinquent Taxes \$916,568.74**  
2022 Refunds this month = -\$0.00  
2022 Year to date refunds = -\$13,303.64

**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
<b>Totals</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$13,303.64</b>	<b>\$250.00</b>	<b>\$0.00</b>	<b>\$13,553.64</b>

Note: The above figures represent the months that the Tax Collector did the adjustments in the computer; the Resolution(s) may have been adopted in the next month.  
STCJ = State Tax Court Judgments. CBJ= County Board Judgments.

Municipality of Township of Little Falls  
Office of the Tax Collector  
Township of Little Falls Tax Collector Trust 1 (Lien Monies), Lakeland Bank  
Revenues for the Month of May 2022

	2022 Deposit	2022 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
<b>Total Collected as of May 31, 2022</b>		<b>\$9,040.44</b>

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 May 2022

	Liens with Premiums Redeemed/ (-)	2022 Bal. /Dep. (+)
Balance Brought Forward (January 1, 2022)		\$342,500.00
January 2022	\$ 0.00	342,500.00
February 2022	-2,000.00	340,500.00
March 2022	0.00	340,500.00
April 2022	0.00	340,500.00
May 2022	0.00	340,500.00
<b>Ending Balance as of May 31, 2022</b>		<b>\$340,500.00</b>

**Meeting of June 27, 2022**

Recreation Report – Month of May 2022

Recreation Center – May 2022				
Program	Facility	# Classes	Hours	Participants
Zumba Gold	Gym	9	9	105
Tai Chi/Qi Gong	Multi	14	28	152
Yoga	Multi	6	6	34
Fencing	Gym	3	6	30
Chair Yoga	Gym	4	4	42
Zumba Tone	Gym/Multi	7	7	132
Tiger Basketball	Gym	13	26	390
Pickle Ball	Gym	6	12	75
Fit 4 U	Gym	4	4	40
NJ Basketball Academy	Gym	6	6	84
PreK Fitness Program	Gym	3	3	45
<b>Weekly Totals</b>		<b>56</b>	<b>86</b>	<b>885</b>

Civic Center Report – Month of May 2022

Month of May 2022			
Meeting Group	# of Meetings	Hours	Participants
Senior Clubs	9	54	200
Senior Advisory Board	1	4	50
Stamp Club	2	4	15
Girl Scouts	1	3	10
LFAC	1	3	15
OEM	1	2	10
<b>Totals</b>	<b>15</b>	<b>70</b>	<b>300</b>

Police Department Report - Month of May 2022

**PATROL DIVISION MONTHLY REPORT – May 2022**  
 Total Calls for Service **2,294**    Total Operation Reports Generated **161**  
 Total Investigation Reports **47**

**ARREST TOTAL: 14**

Type of Arrest	Total
Burglary	2
DWI	5
Warrant	2
Domestic Violence	1
Theft	1
All others	3

**Patrol Division Time & Attendance**

Type of Hours	Total
Vacation	97
Holiday	256
Compensatory	135.75
Sick	156
Personal time	40
Credit time	208
Administrative	0
PBA day	24
Schedule transition	76
Bereavement	12
Overtime due to Training	16
Overtime hours to maintain minimum staffing level	76
Overtime due to Incident/Weather/Other event	0

Call Type	Total	Call Type	Total
BURGLARY	2	ASSIST – POLICE DEPARTMENT	3
THEFT	7	MEETING	1
THEFT SHOPLIFTING	0	FOUND ARTICLES	4
BURGLARY TO MOTOR VEHICLE	0	LOST ARTICLES	1
SIMPLE ASSAULT	6	ANIMAL COMPLAINTS ALL	7
FRAUD ALL OTHERS	8	MV ACCIDENT W/INJURY	5
RECOVER STOLEN VEHICLE NOT FOR LOCAL THEFTS	2	MV ACCIDENT NO INJURIES	74
CRIMINAL MISCHIEF ALL	1	SELECTIVE ENFORCEMENT TRAFFIC	19
PROPERTY DAMAGE REPORT	10	RADAR	87
WEAPONS	0	TRAFFIC MV COMPLAINT	11
CDS	1	TRAFFIC ENFORCE/STOP	328
DWI-ALCOHOL/UNDER INFL	6	TRAFFIC HAZARD	18
DISPUTE	25	DISABLED MV	21
DISORDERLY CONDUCT / HARASSMENT	4	PARKING ENFORCEMENT	38
NOISE COMPLAINT	19	ABANDONED/IMPOUND TOWAWAY	0
ALARM ALL OTHERS	4	ESCORTS	2

**Meeting of June 27, 2022**

Call Type	Total	Call Type	Total
MUNICIPAL ORD VIOLATIONS / OTHER OFFENSES	2	PURSUIT	2
THREATS	5	ANIMAL BITES	1
HARASSMENT	3	UNATTENDED DEATHS	2
TRESPASSING	1	PROPERTY CHECK/AREA CHECK	314
BLACKMAIL/EXTORTION	1	VACANT HOME CHECK	5
OPEN DOORS / WINDOWS GENERAL POLICE	14	LOCK OUT	1
SUSPICIOUS AUTO GENERAL POLICE	5	MEDICAL ASSISTANCE	36
SUSPICIOUS ACTIVITY	12	NOTIFICATIONS	7
SUSPICIOUS PERSON GENERAL POLICE	5	OTH PUB SERV/WELFARE CHK	12
WATER LEAKS-MAINS/HYDRANT GENERAL POLICE	4	ASSIST CITIZEN	2
DOWN-WIRES/POLES/TREES/LIMBS	5	PROPERTY CHECK SCHOOL FACILITIES	126
OTHER NON-CRIMINAL INV GENERAL POLICE	20	BAR/TAVERN CHECK	2
PATROL INVESTIGATION	10	ASSISTING – OTHER POLICE DP	8
ALARM BURGLARY OR HOLD UP RESIDENCE	17	ASSISTING -OTHER AGENCIES	3
ALARM BURGLARY OR HOLD UP NON-RESIDENCE	10	ASSAULT W/DANGEROUS WEAPON	0
ALARMS (FIRE ALARMS)	2	UTILITIES PROBLEM	2
FIRE – VEHICLE FIRE	2	ASSIST SCHOOL	2
FIRE- TRANSFORMER/WIRES	1	WARRANTS	2
SEX OFFENSE ALL OTHER	1	L.E.A.D. PROGRAM / DRUG AWARENESS	0
ADMINISTRATIVE DUTIES	185	TRO / FRO INFORMATION & SERVICE	4
COMMUNITY POLICING	9	MISSING PERSON	1
SICK DAY	11	DIRECTED PATROL	133
CHECK SCHOOL GUARD/COVER SCHOOL POST	101	911 HANG UP/CHK WELFARE	91
COURT	1	PRO-ACTIVE PATROL	1
IN SERVICE TRAINING	44	FOOT PATROL	11
MISC MAINTENANCE RADIOS ETC	4	FOLLOW UP	13
FOUND ARTICLES	6	CHILDSEAT INSPECTION	1
POLICE INFORMATION	1	911 TRANSFER TO OTHER	68
LOST ARTICLES	2	OPERATION MEDICINE CABINET	1
FIREARMS APPLICATION	6	EVIDENCE DUTIES	0
FINGERPRINT	2	ADMINISTRATIVE INVESTIGATION	1
CIVIL MATTER	5	SEX OFFENDER REGISTRATION	1
SPECIAL DETAIL ASSIGNMENT	59	RAPE	2

**Investigations Division Report**  
May 2022 Monthly Report

**Criminal Case Management**

12 Cases were assigned for follow-up investigation.  
29 Investigations currently remain open and active.  
17 Cases closed from current and previous months.  
8 Assist own Agency (Patrol Invest/Cases)

**Criminal Complaints/Warrants Served:**

2 Case where criminal complaints were issued by the Investigative Division.  
0 Attempts were made to service outstanding criminal arrest warrants issued by the Little Falls Municipal Court.

**Juvenile**

2 Juvenile cases investigated.  
0 Juvenile Complaints Issued  
1 Station-House Adjustments were filed by the Department’s Juvenile Detective (#22-04354/Simple Assault).

**Narcotics**

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

**After Hours Call-Outs**

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

**Internal Affairs (IA)**

0 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 was 0 investigation closed that resulted in disciplinary action requiring termination, demotion and/or suspension of five (5) or more days.

**Grand Jury/Superior Court Appearances**

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

**Search Warrants/Subpoenas**

10 Subpoenas were requested to be served for an investigation.  
There was 1 search warrant 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**

1 New Registrations  
1 Address Verification and Re-Registrations  
1 Transferred to Other Agency  
There are currently 11 registered sex-offenders residing within the Township.

**Detective Time Off and Overtime:**

Compensatory – 10.5 hours      Vacation/Holiday – 64 Hours      **Detective Time Off: TOTAL 82.5 hours**  
Personal – 0 hours      Sick- 8 hours      Other – 0 Hours

## Meeting of June 27, 2022

### Detective Overtime: TOTAL 56.5 Hours

Hours worked for Cash –31 hours

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

Detective hours worked for Compensatory Time – 25.5 hours

Patrol Grant for Aggressive Driving – 0 hours

### Property and Evidence (N/A – to be completed in June)

Item classified as property was entered into the department's BEAST Evidence System, processed, logged and secured. (This includes missing, lost and found property, recovered stolen property and items left for safekeeping.)

Firearms/Weapons were entered into the BEAST Evidence System, processed, logged and secured.

Firearms were transported for ballistics analysis.

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.

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.

\$0.00 Currency was seized and submitted to the Passaic County Prosecutor's Office pending asset forfeiture proceedings.

### Notable Cases & Community Outreach

#### *Investigations*

- Case #22-10285 (DWI/MV Crash Involving CDS) All Detectives responded to assist with the DWI Investigation of an extremely intoxicated driver (CDS) that crashed through a closed/barricaded area of Main Street and struck a Little Falls PD marked police construction unit.
- Case #22-10406 (Burglary) & #22-10421 (Attempted Burglary) Detective Moncato and Lt. Prall responded to the Colonial Drive Apartment Complex to investigate and process the scenes of a Burglary & Criminal Attempt. Several sets of fingerprints were located and lifted. A subsequent investigation and lengthy review of surveillance camera footage led to the arrest of the actor.
- Case #22-10589 (DWI/MV Crash w/Serious Bodily Injury) All Detectives responded to the area of Cedar Grove Road and Charles Street to assist with the investigation of a DWI/serious motor vehicle crash. Little Falls PD and Passaic County Prosecutor's Office worked together to process the scene and to submit the necessary warrants and subpoenas to obtain blood from the driver. Motor Vehicle and Criminal Charges are forthcoming.

#### *Community Outreach & Events*

5 Vacant House Checks

1 Child Safety Seat Installed

5/5 7<sup>th</sup> grade LEAD Graduation

5/11 Girl Scout bike safety presentation

5/12 PVHS Criminal Justice class presentation on radar and Title 39

5/18 Senior Ice Cream social at Civic Center

5/18 Kindergarten Ice Cream event at School #2

5/24 Jr. Police Academy parent meeting

### Comments:

#### *Detective Training*

Detective Fleck attended Crime Scene Processing (3 Day Course) PCPA

All Detectives completed Mandatory CPR Training

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

### RECORDS BUREAU

#### Discovery and OPRA

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

37 OPRA requests were processed.

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

\$220.00 was deposited by the Records Bureau during the month.

Discovery \$0.00/Firearms \$20.00/Accident & Incident Reports \$200.00/Fingerprints \$0.00

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

\* Applications for Firearms Permits

\* Firearms Purchaser ID cards were *Issued*

\* Handgun Purchase Permits were *Issued*

### Background Investigations

\* Firearms Investigations Completed

\* Permit to Carry Applications.

\* Applications Withdrawn by Applicant/Denied

### TRAINING

#### Outside Training

**Document Fraud**- Sgt. Hoyt, Ptl. Tulling, Ptl. Kania, Ptl. Timmerman

**Complete Traffic Stops** – Ptl. Timmerman, Ptl. Sayad

**Report Writing** – Ptl. Yannuzzi

**Title 39 Bike Laws** –Sgt. Gilchrist

**Blood Control** -Sgt. Hoyt

**FBI LEEDA** – Sgt. Hoyt

**Technology Threats to LE**– Sgt. Gilchrist, Ptl. Norton, Ptl. Trommelen

**Child Safety Seat** – Ptl. Timmerman

#### Departmental Training

CPR- Lt. Presing, Sgt. Stothers, Det./Cpl. Moncato, Cpl. Post, Det. Fleck, Ptl. Isshak, Ptl. Conti

### DISPATCHER TIME OFF AND COVERAGE

#### Dispatcher Time Off

COMP – 0 Hours

HOL – 154 Hours

VAC – 22 Hours

PER – 12 Hours

C/T –74 Hours

SICK – 60 Hours

FML - 0 Hours

Bereavement – 16 Hours

#### Dispatcher Coverage – Overtime

Part-time Dispatcher Hours Worked – 145 hours

Full time Dispatcher OT CASH – 161 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 –12 hours

**Meeting of June 27, 2022**

**Construction Report – May 2022**

**Uniform Construction Code**

Permits Issued – 60  
 Inspections – 284  
 Total Value of Construction - \$1,187,587.00  
 Certificate of Occupancy - \$1,344.00  
 Permit Fees Collected - \$31,368.00  
 Permit Fees Waived - \$249.00  
 Penalties - \$0.00  
 Total Fees Collected - \$32,712.00

**Zoning**

Fence Permits –\$400.00  
 Sign Permits - \$100.00  
 Zoning fees – \$970.00  
 Total Fees Collected- \$1,470.00

**Property Maintenance**

Certificates of Compliance Fees –\$2,380.00  
 Inspections – 140  
 Complaints Inspections - 17  
 Violations Issued – 77  
 Roll-off permits – \$30.00  
 Fines - \$0.00  
 Total Fees Collected - \$2,410.00  
**Monthly Revenue \$36,592.00**

**YTD Revenue \$345,313.00**

**Finance Department Report – May 2022**

BUDGET STATUS REPORT TOWNSHIP OF LITTLE FALLS YEAR TO DATE – JANUARY 1, 2022- MAY 31, 2021							
ACCOUNT 01-2010	BUDGET	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	% Spent
00-0000	BUDGET	0.00	0.00	0.00	0.00	0.00	0.00
20-1000	ADMINISTRATION S&W	50,000.00	35,184.45	0.00	35,184.45	14,815.55	70.3
20-1050	ADMINISTRATON O/E	61,300.00	30,605.70	5,231.50	35,837.20	25,462.80	58.4
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 & COUN IL O/E	2,000.00	0.00	0.00	0.00	2,000.00	0.0
20-1200	CLERK S&W	250,455.00	105,705.45	0.00	105,705.45	144,749.55	42.2
20-1202	CLERK O/E	85,000.00	23,499.76	6,749.91	30,249.67	54,750.33	35.5
20-1300	FINANCIAL ADM. S&W	148,841.00	41,222.30	0.00	41,222.30	107,618.70	27.6
20-1302	FINANCIAL ADM. O/E	70,000.00	35,794.01	2,139.63	37,933.64	32,066.36	54.1
20-1352	FINANCIAL ADMIN. AUDIT	58,000.00	10,000.00	0.00	10,000.00	48,000.00	17.2
20-1450	REVENUE ADMIN.S&W	104,840.00	42,514.10	0.00	42,514.10	62,325.90	40.5
20-1452	REVENUE ADMIN.-O/E	39,500.00	1,943.58	4,837.77	6,781.35	32,718.65	17.1
20-1500	ASSESSMENTS S&W	59,939.00	24,557.50	0.00	24,557.50	35,381.50	40.9
20-1502	ASSESSMENT OF TAXES	32,900.00	9,634.40	4,705.00	14,339.40	18,580.60	43.5
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	66,451.79	47,693.00	114,144.79	60,855.21	65.2
20-1651	ENGINEERING S&W	0.00	0.00	0.00	0.00	0.00	0.0
20-1652	ENGINEERING O/E	125,000.00	44,744.21	6,824.50	51,568.71	73,431.29	41.2
20-1801	PLANNING BOARD S&W	5,216.00	2,115.20	0.00	2,115.20	3,100.80	40.5
20-1802	PLANNING BOARD O/E	16,500.00	5,418.45	21.58	5,440.03	11,059.97	32.9
20-1951	CONST.CODE OFF. S&W	218,947.00	105,688.70	0.00	105,688.70	113,258.30	48.2
20-1952	CONST.CODE OFF. O/E	42,100.00	6,695.92	4,862.92	11,558.84	30,541.16	27.4
22-2001	PLUMBING INSP. S&W	24,130.00	9,785.00	0.00	9,785.00	14,345.00	40.5
22-2002	ELECTRIC INSP. S&W	28,285.00	11,470.00	0.00	11,470.00	16,815.00	40.5
23-2101	LIABILITY INSURANCE	35,000.00	6,622.00	0.00	6,622.00	28,378.00	18.9
23-2102	LIABILITY INSUR-	283,400.00	193,077.00	0.00	193,077.00	90,323.00	68.1
23-2150	LIABILITY INSUR-	0.00	0.00	0.00	0.00	0.00	0.0
23-2151	WORKERS COMP.-	0.00	0.00	0.00	0.00	0.00	0.0
23-2152	WORKERS,	283,400.00	187,739.50	0.00	187,739.50	95,660.50	66.2
23-2202	NJSBHP-GROUP HEALTH	1,489,000.00	602,088.96	5,880.00	607,968.96	881,031.04	40.8
23-2252	UNEMPLOYMENT INSUR.	15,000.00	0.00	0.00	0.00	0.00	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	4,048,529.00	1,862,018.78	0.00	1,862,018.78	2,186,510.22	45.9
25-2402	POLICE O/E	237,350.00	95,225.51	63,587.69	158,813.20	78,536.80	66.9
25-2403	POLICE S&W	517,100.00	213,960.92	0.00	213,960.92	303,139.08	41.3
25-2404	POLICE S&W	185,939.00	90,923.66	0.00	90,923.66	95,015.34	48.8
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	6,338.49	0.00	6,338.49	13,661.51	31.6
25-2651	FIRE S&W	0.00	0.00	0.00	0.00	0.0	0.0
25-2652	AID VOLUNTEER FIRE	184,865.00	68,566.69	5,379.06	73,945.75	110,919.25	39.9
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	102,174.24	0.00	102,174.24	79,825.76	56.1
25-2751	PROSECUTOR S&W	21,102.00	8,557.30	0.00	8,557.30	12,544.70	40.5
25-2801	EMS/AMBULANCE EMT	560,000.00	200,235.36	0.00	200,235.36	359,764.64	35.7
25-2802	EMS/AMBULANCE	71,850.00	75,074.22	6,841.75	81,915.97	-10,065.97	114.0
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	489,162.22	0.00	489,162.22	615,512.78	44.2
26-2902	DPW O/E	215,000.00	86,380.90	44,775.48	131,156.38	83,843.62	61.0
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	8,915.00	2,950.00	11,865.00	18,505.00	39.0
26-3051	SOLID WASTE S&W	75,000.00	17,620.25	0.00	17,620.25	57,379.75	23.4

Meeting of June 27, 2022

ACCOUNT 01-2010	BUDGET	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	% Spent
26-3052	SOLID WASTE O/E	406,000.00	216,283.64	171,918.77	388,202.41	17,797.59	95.6
26-3101	BLDGS & GROUNDS S&W	0.00	0.00	0.00	0.00	0.00	0.0
26-3102	BLDGS & GROUNDS O/E	125,000.00	35,074.52	16,748.95	51,823.47	73,176.53	41.4
26-3151	VEHICLE MAINT. S&W	90,000.00	36,864.90	0.00	36,864.90	53,135.10	40.9
26-3152	VEHICLE MAINT. O/E	115,000.00	71,934.18	5,544.78	77,478.96	37,521.04	67.3
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	82.00	58,829.02	75,195.98	43.8
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	6,034.00	0.00	6,034.00	8,846.00	40.5
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	35,187.26	0.00	35,187.26	95,931.74	26.8
27-3502	FIRE PREVENTION O/E	13,500.00	495.77	726.97	1,222.74	12,277.26	9.0
27-3701	SENIOR ACTIVITIES S&W	0.00	0.00	0.00	0.00	0.00	0.0
27-3702	SENIOR ACTIVITIES O/E	6,000.00	3,915.90	0.00	3,915.00	2,084.10	65.2
27-3722	SR. CITIZEN TRANSPORT	2,900.00	450.00	0.00	450.00	2,450.00	15.5
28-3701	RECREATION S&W	231,634.00	76,349.90	0.00	76,349.90	155,284.10	32.9
28-3702	RECREATION O/E	178,680.00	87,436.80	24,194.39	111,631.19	67,048.81	62.4
29-3902	MAINT. PUBLIC LIBRARY	594,272.000	145,568.00	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	49,074.46	0.00	49,074.46	30,925.54	61.3
31-4402	TELEPHONE/IT	138,000.00	76,938.84	26,975.03	103,913.87	34,086.13	75.3
31-4452	WATER	35,000.00	8,876.99	0.00	8,876.99	26,126.01	25.3
31-4462	GAS & ELECTRIC	250,000.00	164,764.78	0.00	164,764.78	85,235.22	65.9
31-4472	DIESEL	30,000.00	18,408.67	16,591.33	35,000.00	-5,000.00	116.6
31-4552	LANDFILL/SOLID WASTE	400,000.00	184,392.13	15,607.87	200,000.00	200,000.00	50.0
31-4560	RECYCLING TAX	15,500.00	6,711.93	8,288.07	15,000.00	500.00	96.7
31-4562	PASSAIC VALLEY SEWER	1,022,059.00	511,103.10	0.00	511,103.10	510,955.90	50.0
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	GASOLINE	75,000.00	47,946.26	56,053.74	104,000.00	-29,000.00	138.6
31-4612	CITY OF CLIFTON	7,500.00	0.00	0.00	0.00	7,500.00	0.0
32-0000	PASSAIC CTY CARES	0.00	0.00	0.00	0.00	0.00	0.0
36-4712	PERS	457,998.00	0.00	0.00	0.00	457,998.00	0.0
36-4722	SOCIAL SECURITY	350,000.00	148,981.36	0.00	148,981.36	201,018.64	42.5
36-4752	PFRS	1,153,133.00	0.00	0.00	0.00	1,153,133.00	0.0
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	5,000.00	0.00	5,000.00	15,000.00	25.0
36-4772	PEN.VOL. FIRE WIDOWS	5,000.00	2,499.96	2500.04	5,000.00	0.00	100.0
36-4775	DEFICIT IN	0.00	0.00	0.00	0.00	0.00	0.0
36-4776	DEFERRED CHARGES	67.92	0.00	0.00	0.00	67.92	0.0
40-7012	MUNICIPAL ALLIANCE	22,440.00	0.00	0.00	0.00	22,440.00	0.0
40-7025	N J ALCOHOL ED.	0.00	0.00	0.00	0.00	0.00	0.0
40-7030	BODY ARMOR GRANT	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
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	68,111.20	0.00	68,111.20	99,850.80	40.5
43-4902	MUNICIPAL COURT O/E	33,600.00	3,090.92	2,056.04	5,146.96	28,453.04	15.3
43-4952	PUBLIC DEFENDER	7,500.00	0.00	0.00	0.00	7,500.00	0.0
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	63,897.30	0.00	63,897.30	627,313.70	9.2
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	106,005.52	0.00	106,005.52	-106,005.52	0.0
	<b>GRAND TOTAL</b>	<b>21,595,092.71</b>	<b>7,242,518.95</b>	<b>613,795.07</b>	<b>7,856,314.02</b>	<b>13,738,778.69</b>	<b>36.3</b>

**APPLICATIONS**

NJ STATE FIREMEN'S ASSOCIATION, THOMAS CHAN, ABBE ROAD, LITTLE FALLS, LITTLE FALLS  
FIRE DEPARTMENT



**RESOLUTIONS**

LOSAP Eligible Volunteers

**TOWNSHIP OF LITTLE FALLS  
PASSAIC COUNTY NEW JERSEY  
RESOLUTION [A] 22-06-27 - #1**

**APPROVING CERTIFIED LIST OF LOSAP ELIGIBLE VOLUNTEER  
MEMBERS OF THE LITTLE FALLS VOLUNTEER FIRE DEPARTMENT**

**BE IT RESOLVED** by the Township Council of the Township of Little Falls, that the attached certified list of volunteer members of the Little Falls Volunteer Fire Department eligible to participate in the Little Falls Length of Service Award Program is hereby approved.

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Professional Services Contract to Bleeker Architectural Group

**RESOLUTION [B] 22-06-27 - #2  
RESOLUTION AWARDING PROFESSIONAL SERVICES CONTRACT FOR ARCHITECTURAL SERVICES TO BLEEKER  
ARCHITECTURAL GROUP**

**WHEREAS**, there exists a need to appoint an architect for architectural services at the Little Falls EMS Building; and  
**WHEREAS**, a contract for professional services pursuant to N.J.S.A. 40A:11-5(1)(a)(I) and N.J.S.A. 19:44A-20.5 may be awarded without advertisement for bids or bidding in that the required services must be performed by persons authorized by law to practice a recognized profession, whose practice is regulated by law, and the performance of which requires knowledge of an advanced and specialized type; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Little Falls that the law firm of Bleeker Architectural Group is hereby awarded a professional services contract for the provision of architectural services for the Township of Little Falls EMS Building, consistent with the foregoing.

**BE IT FURTHER RESOLVED** that the Mayor and the Clerk are hereby authorized and directed to execute an Agreement with the firm of Bleeker Architectural Group for such professional services, a copy of which shall be maintained by the Clerk and advertised in the Township’s official newspaper pursuant to law.

**AND BE IT FURTHER RESOLVED** that said contract is awarded as a “professional service” under the provision of the Local Public Contracts Law because of the specialized training, education, experience and specialized knowledge needed for this position

Renewal of Plenary Consumption/Plenary Retail/Club Licenses

**TOWNSHIP OF LITTLE FALLS  
PASSAIC COUNTY NEW JERSEY  
RESOLUTION [C] 22-06-27 - #3**

**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>	<u>License and/or t/a name</u>	<u>Fee</u>
1605-44-010-005	3C, LLC, Inc. t/a Shoprite Liquors of Little Falls Comer Browertown Road & Rose Street	\$2,200.00
1605-33-013-007	Maggie’s Place, LLC t/a Maggie’s Town Tavern 10 Van Ness Avenue	“
1605-33-011-012	Bask 2 Inc. t/a 381 Main 381 Main Street	“
1605-33-005-010	Chela’s Restaurant & Bar, LLC t/a Chela’s Restaurant & Bar 131 Newark Pompton Turnpike	“
1605-33-006-004	Yellow Leaf, LLC t/a Bromley’s 70 East Main Street, 3 <sup>rd</sup> Floor	“
1605-33-001-010	Orange Leaf, LLC 70 East Main Street, 3 <sup>rd</sup> Floor	“
1605-33-007-013	JJF Spirits, LLC 109 Newark Pompton Tpke.	“
1605-33-002-004	Brinker New Jersey Inc. t/a Chili’s Southwest Grill & Bar Rte. 46 @ Browertown Road	“
1605-33-009-007	Mansion Caterers, Inc. t/a The Falls 215 Newark Pompton Tpke.	“
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	“
1605-33-008-000	4Little Falls Beverages and Bar Inc. t/a Little Falls Discount Liquors 315 Main Street	“

**Meeting of June 27, 2022**

<u>License No.</u>	<u>License and/or t/a name</u>	<u>Fee</u>
1605-33-004-002	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, 2022 and expire on June 30, 2023.

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**Tax Refund for Tax Overpayment**

**RESOLUTION [D] 22-06-27 #4**

**WHEREAS**, the following property in the Township of Little Falls, New Jersey has overpaid real estate taxes in 2022 due to a 2018 Homestead Rebate credit and is selling and moving in June 2022; 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:

<u>Tax Year &amp; Qtr.</u>	<u>Block Lot/Q</u>	<u>Taxpayer/ Location</u>	<u>Payee</u>	<u>Reason</u>	<u>Amount</u>
2022/2	123/9 C1208	Maurice & Gretchen Johnson 12 Tulip Cres, Unit 2D	Maurice & Gretchen Johnson 1632 Stuart St Unit C Berkeley CA 94703	O/P- HR	\$ 915.36
<b>Total Refund</b>					<b>\$ 915.36</b>

**Appointment of Tax Assessor**

**RESOLUTION [E] 22-06-27 - #5**

**WHEREAS**, the Township of Little Falls has a need to appoint a Municipal Tax Assessor; and

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Little Falls that the Mayor's appointment of John Bang is hereby confirmed as Municipal Tax Assessor for the Township of Little Falls effective 07/01/2022 for a four-year term, expiring 06/30/2026.

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**Bill List**

**RESOLUTION [F] 22-06-27 #6**

**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.

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

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

The Council President declared the motion passed.

**REGULAR AGENDA**

**NEW BUSINESS**

**PUBLIC COMMENTS – GENERAL MATTERS**

Anyone wishing to address the Township Council may do so through the Council President. Please give your name and address for the record. Comments are to be limited to three minutes, however, if appropriate, you may be granted additional time in the sole discretion of the Council President.

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

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

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

The Council President declared the motion passed.

**Meeting of June 27, 2022**

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

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

The Council President declared the motion passed.

There being no further business to come before the meeting, it was moved by Councilmember Seber, seconded by Councilmember Kahwaty, that the meeting be and it was adjourned at 7:43 p.m.

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Cynthia Kraus  
Municipal Clerk