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

#### Monday, May 23, 2022

Council President Sgobba called the meeting to order at 7:00 p.m. with the following members present: 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: Councilmember Christine Hablitz.

Township Employees present: Deputy Chief Bryan Prall..

#### SALUTE TO THE FLAG

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

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 Vancheri, seconded by Councilmember Kahwaty, that the Regular Meeting of April 25, 2022, be and they were approved.

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

Nays: None Abstain: Seber

The Council President declared the motion passed.

It was moved by Councilmember Vancheri, seconded by Councilmember Kahwaty, that the Workshop Meeting of May 9, 2022 be and they were approved

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

Nays: None Abstain: Seber

The Council President declared the motion passed.

#### MAYOR'S REPORT

Mayor Damiano provided a status report on the ongoing water main project through Main Street and indicated the water company continued to make progress despite issues with culverts and bedrock that delayed the project. The Mayor reviewed the various phases of the project and noted additional delays are expected until approvals from NJ Transit are obtained.

Mayor Damiano provided an update on and outlined the area of the first and second phase of the Streetscape projects. The Mayor announced the first bid has been opened and the bidder list is under attorney review before a reward will be made.

The Mayor then requested the Council consider converting the July 11<sup>th</sup> and August 8<sup>th</sup> meetings into Town Hall style meetings to provide an opportunity to answer questions the public may have. The meeting would still be legally noticed but provide a more informal style and would allow residents to join in person or on Zoom. Councilmember SEBER stated her support of the Mayor's proposal, and questioned if historically one meeting was held each month. Councilmember VANCHERI suggested holding the meeting venue in a more informal setting such as the Recreation or Civic Center. Councilmember KAHWATY also expressed his support of the Mayor's request.

### **COUNCIL MEMBER REPORTS**

Councilmember SEBER recalled the success of the Farmers Market Grand Opening. In response to Council President SGOBBA's query, the Town wide garage sale is slated for the Fall.

Councilmember KAHWATY discussed his experience at the May 18<sup>th</sup> School No. 2 Ice Cream Social for incoming kindergarteners. He announced the Little Falls Business Association Block Party will take place on June 21<sup>st</sup>, outdoor movies nights will commence on July 27<sup>th</sup>, and the Second Annual Water Fun Fest will be held on July 23<sup>rd</sup>.

Councilmember VANCHERI congratulated Francy Santos, the newest police officer sworn in tonight.

Councilmember VANCHERI then commended Councilmembers Hablitz and Seber on a successful Farmers Market.

He then highlighted Memorial Day Weekend activities and announced the annual Pride Flag raising will be held at the Municipal Building on June 1<sup>st</sup> and Little Falls Night will be held at Jackals stadium on June 3<sup>rd</sup>.

#### REMARKS FROM THE CHAIR

Council President SGOBBA recalled the Senior Ice Cream Social and thanked all who came out to volunteer as well as Helen Lewis and Janet Cohen. Upcoming Senior Advisory events include a presentation by Jack Zuckerman on falls and how to prevent injuries on June 29<sup>th</sup>, and a barbeque in August.

#### ATTORNEY'S REPORT

Mr. Wenzel commented he looked forward to interfacing with the Mayor and Council regarding the Town Hall style structure proposed by the Mayor for the meetings scheduled in July and August.

#### **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: Kahwaty, Seber, Vancheri, and Council President Sgobba

Nays: None

The Council President declared the motion passed.

<u>Luis Fernandez</u> – 54 Harrison Street, requested a copy of the statement the Deputy Chief Prall read earlier during the Meeting. Mr. Fernandez was advised to make an OPRA request. Mr. Fernandez made comments related to Resolution A. Mr. Cuccia explained the analysis provided with the Resolution. In response to Mr. Fernandez's request for further explanation of the proposed meeting style by the Mayor, Council President SGOBBA explained it would encourage dialogue between staff, Council and residents. Mayor Damiano added that he hoped the different style would encourage resident participation. Councilmember VANCHERI also added comments regarding increased resident participation. In response to Mr. Fernandez, Mayor Damiano stated the new officer that was hired was hired because the individual was the best candidate for the position.

At this time, Councilmember SEBER requested clarification that there are other liaisons within the Police Department. Mayor Damiano noted the document that Deputy Chief Prall read was made available online.

<u>Linda Hess</u> – Lincoln Avenue, questioned if residents on Lincoln Avenue would be receiving a new water main. Mayor Damiano responded the water company currently has no need to upgrade the water line on Lincoln Avenue as the water mains are in fully operable condition.

<u>Jim Doran</u>, 22 Riverview Circle, questioned when the full hook up of the water main to the houses would be completed. Mayor Damiano responded an estimated restoration and demobilization is slated for July 17th. In response to Mr. Doran, the Mayor stated to not allow these types of improvements would be unreasonable, however, Mr. Doran is largely correct in that the utilities are permitted to do what they need when they need to.

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

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

Nays: None

The Council President declared the motion passed.

#### CONSENT AGENDA

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

#### REPORTS

Municipal Clerk's Report – Month of April 2022

MUNICIPAL CLERKS REPORT Month of April 2022

ABC LICENSES
OTHER LICENSES

Business Licenses Pre-paid Business Licenses Raffle Licenses \$535.00 \$ \$40.00

\$575.00

#### Meeting of May 23, 2022

REGISTRAR OF VITAL STATISTICS

Fees & Permits \$232.00 Marriage Licenses-LF \$75.00 Marriage Licenses-NJ \$9.00

\$316.00

MRNA

Street Maps Zoning Maps Zoning Ordinances Document Copies

Garage Sales \$10.00 \$

Misc. Fees & Refunds:

TOTAL MRNA \$10.00 \$ TOTAL CURRENT ACCOUNT \$901.00 TOTAL TO TREASURER \$901.00

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

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

**Dog** Licenses issued 04/01/2021 thru 04/30/2022

Nos. 216 to 216 = Licenses Amount due Little Falls Amount due State Total Cash Received

\$6.80 \$1.20 \$8.00

Cat Licenses issued 04/01/2022 thru 04/30/2022 Nos. - to -Licenses Issued

\$

Total to Treas.

\$8.00

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

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

Total Cash Received

Township of Little Falls Current Account, Lakeland Bank Revenues

Revenues Collector for the Month of  $\underline{\text{April}\ 2022}$ 

Categories 01-	April 1-29, 2022	2022 Year to Date
2022 Taxes	\$3,488,296.26	\$15,587,196.55
2016-2021 Taxes	31,688.16	205,804.92
Interest	4,635.38	20,358.61
Insufficient Check Fee	0.00	40.00
6% Penalty	0.00	1,767.99
GRAND TOTALS	\$3,524,619.80	\$15,815,168.07

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

Delinquent 2020 Taxes <u>2,240.64</u> (bankruptcy).

Delinquent 2021 Taxes Delinquent 2022 Taxes 265,998.42 (subject to tax sale 2022)

240,012.21 (1<sup>st</sup> qtr.).

Total Delinquent Taxes \$818,906.58 **2022** Refunds this month = -\$0.00 -\$13,303.64 2022 Year to date refunds =

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

## **REFUNDS IN THE YEAR 2022**

Months	2017 STCJ	2018 STCJ	2019 STCJ	2020 STCJ	2022 CBJ	2022 Regular	2021 Senior/ Veteran	Exempt 2022	Total by Months
January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
February	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,468.78	\$0.00	\$0.00	\$11,468.78
March	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,834.86	\$0.00	\$0.00	\$1,834.86
April	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,303.64	\$250.00	\$0.00	\$13,553.64

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 April 2022

		2022
	<u>Deposit</u>	Year-to-Date
January 2022	\$ 0.00	\$ 0.00
February 2022	9,040.44	9,040.44
March 2022	0.00	9,040.44
April 2022	0.00	9,040.44

Total Collected as of April 29, 2022 \$9,040.44

Municipality of <u>Township of Little Falls</u>
Office of the <u>Tax Collector</u>
Township of Little Falls <u>Tax Collector Trust 2 (Lien Premium Monies)</u>, <u>Lakeland Bank</u>
Revenues for the Month of <u>April 2022</u>

Liens with Premiums

Bal. /Dep. (+) \$342,500.00 342,500.00 Redeemed/(-) Balance Brought Forward (January 1, 2022) January 2022 February 2022 March 2022 0.00 -2,000.00 340,500.00 340,500.00 April 2022 Ending Balance as of April 29, 2022 340,500.00 **\$340,500.00** 0.00

Recreation Report - Month of April 2022

Recreation Center – April 2022							
Program	Facility	# Classes	Hours	Participants			
Zumba Gold	Gym	9	9	115			
Tai Chi/Qi Gong	Multi	8	8	85			
Yoga	Multi	10	10	46			
Fencing	Gym	4	8	52			
Chair Yoga	Gym	3	3	40			
Zumba Tone	Gym/Multi	8	8	110			
Tiger Basketball	Gym	20	*	315			
Pickle Ball	Gym	12	24	128			
Breakfast with the Bunny	Gym	1	1	450			
US Army (Recruiters Office)	Gym	2	4	40			
Opening Day Baseball (Picture Day)	Gym	1	6	200			
Weekly Totals		62	46	763			

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

Month of April 2022							
Meeting Group	# of Meetings	Hours	Participants				
Senior Club	4	52	140				
Stamp Club	2	4	20				
Little Falls Athletic Club	1	2	15				
Girl Scouts	1	4	12				
LFFPA	1	2	15				
Historical Society	3	3	15				
Little Falls Fire Dept.	1	2	10				
Little Falls OEM	1	2	12				
Little Falls Sr. Advisory	1	2	5				
Little Falls Sr. Advisory Board	1	2	4				
Senior Advisory Board Spring Fling	1	5	70				
Totals	17	80	318				

### Police Department Report - Month of April 2022

## Arrest Summary Total– 9

Type of Arrest	Total
Weapons Offense	1
DWI	3
Warrant	1
Domestic Violence	2
Assault	1
All others	1

#### Patrol Division Time & Attendance

Type of Hours	Total
Vacation	24
Holiday	194.5
Compensatory	151.5
Sick	72
Personal time	14
Credit time	178
Administrative	8
PBA day	12
Schedule transition	113.5
Bereavement	0
Overtime due to Training	18.5
Overtime hours to maintain minimum staffing level	26
Overtime due to incident/weather/other event	0

Call Type	Total	Call Type	Total
BURGLARY	3	ASSIST – POLICE DEPARTMENT	2
THEFT	7	MEETING	1
THEFT SHOPLIFTING	1	FOUND ARTICLES	4
BURGLARY TO MOTOR VEHICLE	1	LOST ARTICLES	1
SIMPLE ASSAULT	3	ANIMAL COMPLAINTS ALL	7
FRAUD ALL OTHERS	5	MV ACCIDENT W/INJURY	4
RECOVER STOLEN VEHICLE NOT FOR LOCAL THEFTS	1	MV ACCIDENT NO INJURIES	85
CRIMINAL MISCHIEF ALL	1	SELECTIVE ENFORCEMENT TRAFFIC	26
PROPERTY DAMAGE REPORT	4	RADAR	90
WEAPONS	1	TRAFFIC MV COMPLAINT	11
OVERDOSE	1	TRAFFIC ENFORCE/STOP	514
DWI-ALCOHOL/UNDER INFL	2	TRAFFIC HAZARD	11
DISPUTE	14	DISABLED MV	25
DISORDERLY CONDUCT / HARASSMENT	5	PARKING ENFORCEMENT	76
NOISE COMPLAINT	10	ABANDONED/IMPOUND TOWAWAY	1
ALARM ALL OTHERS	2	ESCORTS	6
MUNICIPAL ORD VIOLATIONS / OTHER OFFENSES	2	MOTORIST ASSIST	3
THREATS	2	TRAFFIC POST	5
HARASSMENT	9	BUILDING/PROPERTY CHECK	1 717
TRESPASSING	1	PROPERTY CHECK/AREA CHECK	515
CYBERBULLYING	1	VACANT HOME CHECK	14
OPEN DOORS / WINDOWS GENERAL POLICE	16	LOCK OUT	1
SUSPICIOUS AUTO GENERAL POLICE	14	MEDICAL ASSISTANCE	63
SUSPICIOUS ACTIVITY	17	NOTIFICATIONS	4
SUSPICIOUS PERSON GENERAL POLICE	9	OTH PUB SERV/WELFARE CHK	20
WATER LEAKS-MAINS/HYDRANT GENERAL POLICE	4	ASSIST CITIZEN	3
DOWN-WIRES/POLES/TREES/LIMBS	3	PROPERTY CHECK SCHOOL FACILITIES	111
OTHER NON-CRIMINAL INV GENERAL POLICE	22	BAR/TAVERN CHECK	3
PATROL INVESTIGATION	10	ASSISTING – OTHER POLICE DP	3
ALARM BURGLARY OR HOLD UP RESIDENCE	10	ASSISTING -OTHER AGENCIES	1
ALARM BURGLARY OR HOLD UP NON-RESIDENCE	13	FLOODING	6
ALARMS (FIRE ALARMS)	1	UTILITIES PROBLEM	1
FIRE – VEHICLE FIRE	1	ASSIST SCHOOL	3
FIRE- BRUSH/GRASS FIRE	2	WARRANTS-LOCAL	1
WARRANTS – OTHER AGENCIES	1	L.E.A.D. PROGRAM / DRUG AWARENESS	3
ADMINISTRATIVE DUTIES	185	TRO / FRO INFORMATION & SERVICE	3
COMMUNITY POLICING	9	NEIGHBORHOOD PATROL	6
SICK DAY	11	DIRECTED PATROL	182
CHECK SCHOOL GUARD/COVER SCHOOL POST	101	911 HANG UP/CHECK WELFARE	96
COURT	1	PRO-ACTIVE PATROL	3
IN SERVICE TRAINING	55	FOOT PATROL	45
MISC MAINTENANCE RADIOS ETC	5	FOLLOW UP	8
OTHER MAINTENANCE OTHER MAINTENANCE	1	CHILDSEAT INSPECTION	3
POLICE INFORMATION	3	911 TRANSFER TO OTHER	77
FIELD CONTACT INFORMATION	1	OPERATION MEDICINE CABINET	1
	6		1
FIREARMS APPLICATION		EVIDENCE DUTIES	
FINGERPRINT	3	ADMINISTRATIVE INVESTIGATION	2
CIVIL MATTER	3	SEX OFFENDER REGISTRATION	3
SPECIAL DETAIL ASSIGNMENT	40	TOTAL CFS	2,678

## <u>Investigations Division Report</u> April 2022 Monthly Report

### **Criminal Case Management**

- **9** Cases were assigned for follow-up investigation.
- 32 Investigations currently remain open and active.7 Cases closed from current and previous months.
- 2 Assist own Agency (Patrol Invest/Cases)

- <u>Criminal Complaints/Warrants Served:</u>
  1 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.

- <u>Juvenile</u>2 Juvenile cases investigated.
- 2 Juvenile Complaints Issued (#22-05948/ Unlawful Weapon Possession)
- **0** Station-House Adjustments were filed by the Department's Juvenile Detective.

#### Narcotics

- 1 Active Narcotics investigation(s)
- **0** Arrests were made by the investigative division for a drug related offense. **35** Pounds of prescription medication was deposited in the Prescription Drug Box.

## After Hours Call-Outs

3 Incidents required a detective for investigative support or notification after hours. Missing/Suicidal Persons Investigation (LFPD#22-08728), Burglary (LFPD #22-07053), and ATV Thefts (LFPD#22-07052).

### Internal Affairs (IA)

- The street of the street
- 1 IA Complaint(s) remain open and is being investigated.

Major Discipline: There was 1 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

11 Subpoenas were requested to be served for an investigation.

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

#### **Background Investigations**

The Investigative Division completed 6 Police Applicant, 0 Dispatcher Applicant (Full), 0 Crossing Guard Applicants and 0 Solicitor Applicant Investigations.

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

- New Registrations
   Address Verification and Re-Registrations

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

### **Detective Time Off and Overtime:**

**Detective Time Off: TOTAL 129.5 hours** 

Vacation/Holiday – 88 Hours Compensatory – 9.5 hours

 $Other-0\ Hours$ Personal – 0 hours Sick- 32 hours

#### **Detective Overtime: TOTAL 25.5 Hours**

Hours worked for Cash -0 hours Patrol Shift Coverage by Detective – **0** hours (OT Cash) Detective hours worked for Compensatory Time - 17.5 hours

Patrol Grant for Aggressive Driving - 8 hours

#### **Property and Evidence**

- 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. 1
- 6 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.
  - 5 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.

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

#### Notable Cases & Community Outreach

- Case #22-8728 (Missing/Suicidal Male), Patrol responded to a 46-B Shady Lane for a welfare check on male who made suicidal statements. Upon arrival they were unable to locate the male or his vehicle. The subject's cell phone carrier records were assessed via an exigent circumstances request and provided pinged locations to assist in searching for the man. A short time later an updated pinged location of Route 46 East by the Target in Fairfield was given. Detective Fleck subsequently located the vehicle pulling into the Little Falls Liquor store and approached the missing/suicidal male. Detective Fleck, Detective Corporal Post, Detective Moncato and Sergeant Cespedes were able to speak with the male and assist him in getting attention for his altered mental status which ultimately ended with the male being transported to St. Joseph's hospital in Paterson for treatment.
- Case #22-4355 (PVHS/Sexual Assault). Det. Fleck conducted a lengthy investigation over the course of a couple of weeks which involved several interviews of the victim, witnesses, and the adult actor. The investigation subsequently led to charges against the actor for Criminal Sexual Assault.

#### Comments:

Detective Training

All Detectives Completed Spring Firearm Qualifications during the month of April.

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

#### RECORDS BUREAU

#### Discovery and OPRA

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

41 OPRA requests were processed.

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

\$506.00 was deposited by the Records Bureau during the month.

Discovery \$0.00/Firearms \$31.00/Accident & Incident Reports \$475.00/Fingerprints \$0.00

#### **Firearms**

5 Applications for Firearms Permits

5 Firearms Purchaser ID cards were Issued

10 Handgun Purchase Permits were Issued

Background Investigations
11 Firearms Investigations Completed

0 Permit to Carry Applications.

2 Applications Withdrawn by Applicant/Denied

#### TRAINING

#### **Outside Training**

CIT Training - Ptl. Yannuzzi, Ptl. Hablitz Tomahawk Active Shooter – Ptl. Racanelli, Ptl. Yannuzzi Excel 1 - Lt. Briggs, Sgt. Strothers

Excel 2 -Sgt. Strothers Radar Instructor – Ptl. Isshak

Drug Impaired Driving - Ptl. Norton

Work Zone Safety Awareness -Ptl. Timmerman

Commercial Truck Enforcement—Ptl. Sayad

LEAD Instructor- Ptl. Savad

ICAT Training - Sgt. Hoyt, Ptl. Kania, Ptl. Timmerman

<u>Departmental Training</u>
CPR- Sgt. Shapllo, Sgt. Hoyt, Sgt. Cespedes, Cpl. Vanak, Ptl. Tulling, Ptl. Racanelli, Ptl. Norton, PST Bridges

Spring firearms training conducted throughout April

#### **DISPATCHER TIME OFF AND COVERAGE**

## Dispatcher Time Off COMP – 0 Hours

VAC - 49 Hours HOL - 84 Hours PER - 12 Hours C/T -148 Hours SICK - 24 Hours FML - 0 Hours Bereavement - 16 Hours

<u>Dispatcher Coverage – Overtime</u>
Part-time Dispatcher Hours Worked – **152** hours
Full time Dispatcher OT CASH – **148** 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

Construction Report – April 2022 <u>Uniform Construction Code</u> Permits Issued – 75 Inspections – 224 Total Value of Construction - \$12,522,211 Certificate of Occupancy - \$2500.00 Permit Fees Collected - \$124,254.00 Permit Fees Waived - \$425.00 Penalties - \$0.00 Total Fees Collected - \$126,754.00

Fence Permits -\$300.00 Sign Permits - \$0.00 Zoning fees - \$1,070.00 Total Fees Collected- \$1,370.00

<u>Property Maintenance</u> Certificates of Compliance Fees –\$3,320.00 Inspections – 66
Complaints Inspections - 5
Violations Issued – 14
Roll-off permits – \$170.00 Fines - \$0.00 Total Fees Collected - \$3,490.00

**Monthly Revenue \$131,614.00** 

YTD Revenue \$308,721.00

## <u>Finance Department Report</u> – April 2022

	YEAF		STATUS REPO P OF LITTLE F NUARY 1, 2022	ALLS	1		
ACCOUNT	BUDGET	Budget After	Paid or	Encumbered	Paid or	Balance	%
01-2010		Modification	Charged		Committed		Spent
00-0000	BUDGET	0.00	0.00	0.00	0.00	0.00	0.0
20-1000	ADMINISTRATION S&W	50,000.00	28,204.46	0.00	28,204.46	21.795.54	56.4
20-1050	ADMINISTRAION O/E	61,300.00	27,047.75	5,217.995	32,265.70	29,034.30	52.6
20-1100	MAYOR & COUNCIL S&W	17,500.00	5,833.44	0.00	5,833.44	11,666.56	33.3
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	84,577.03	000	84,577.03	165,877.97	33.7
20-1202	CLERK O/E	85,000.00	17,478.62	9,675.44	27,154.06	57,845.94	31.9
20-1300	FINANCIAL ADM. S&W	148,841.00	32,977.84	0.00	32,977.84	115,863.16	22.1
20-1302	FINANCIAL ADM. O/E	70,000.00	34,018.19	834.19	34,852.38	35,147.62	49.7
20-1352	FINANCIAL ADMIN. AUDIT	58,000.00	0.00	0.00	0.00	58,000.00	0.0
20-1450	REVENUE ADMIN.S&W	104,840.00	34,011.28	0.00	34,011.28	70,828.72	32.4
20-1452	REVENUE ADMINO/E	39,500.00	1,776.22	4,143.94	5,920.16	33,579.84	14.9
20-1500	ASSESSMENTS S&W	59,939.00	19,646.00	0.00	19,646.00	40,293.00	32.7
20-1502	ASSESSMENT OF TAXES	32.900.00	9,634.40	2,205.00	11,839.40	21,060.60	35.9
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	52,835.60	52,500.00	105,335.60	69,664.40	60.1
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	35,493.16	5,000.00	40,493.16	84,506.84	32.3
20-1801	PLANNING BOARD S&W	5,216.00	1,692.16	0.00	1,692.16	3,523.84	32.4
20-1802	PLANNING BOARD O/E	16,500.00	5,178.45	0.00	5,178.45	11,321.55	31.3
20-1951	CONST.CODE OFF. S&W	218,947.00	84,550.96	0.00	84,550.96	134,396.04	38.6
20-1952	CONST.CODE OFF. O/E	42.100.00	4,733.55	3,466.09	8,199.64	33,900.36	19.4
22-2001	PLUMBING INSP. S&W	24,130.00	7,828.00	0.00	7,828.00	16,302.00	32.4
22-2002	ELECTRIC INSP. S&W	28,285.00	9,176.00	0.00	9,176.00	19,109.00	32.4
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	0.00
23-2151	WORKERS COMP	0.00	0.00	0.00	0.00	0.00	0.00
23-2152	WORKERS,	283,400.00	187,739.50	0.00	187,739.50	95,660.50	66.2
23-2202	NJSHBP-GROUP HEALTH	1,489,000.00	480,291.39	6,860.00	487,151.39	1,001,848.61	32.7
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	4,048,529.00	1,497,133.80	0.00	1,497,133.80	2,551,395.20	36.9
25-2402	POLICE O/E	237,350.00	75,053.09	76,045.84	151,098.93	86,251.07	63.6
25-2403	POLICE S&W	517,100.00	169,294.44	0.00	169,294.44	347,805.56	32.7
25-2404	POLICE S&W	185,939.00	75,004.92	0.00	75,004.92	110,934.08	40.3
25-2412	ACQ. OF POLICE CARS	110,000.00	0.00	78,353.00	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	5,825.27	0.00	5,825.27	14,174.73	29.1
25-2651	FIRE S&W	0.00	0.00	0.00	0.00	0.00	0.0
25-2652	AID VOLUNTEER FIRE	184,865.00	63,074.02	2,083.65	65,157.67	119,707.33	35.2
25-2653	FIRE O/E- FLOOD	0.00	0.00	0.00	0.00	0.00	0.0

ACCOUNT 01-2010	BUDGET	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	% Spent
25-2662	FIRE HYDRANT SERV.	182,000.00	85,145.20	0.00	85,145.20	96,854.80	46.7
25-2751 25-2801	PROSECUTOR S&W EMS/AMBULANCE EMT	21,102.00 560,000.00	6,845.84 161,994.76	0.00	6,845.84 161,994.76	14,256.16 398,005.24	32.4 28.9
25-2802	EMS/AMBULANCE	71,850.00	70,362.17	3,759.68	74,121.85	-2271.85	103.1
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	1,04,675.00	397,459.64	0.00	397,459.64	707,215.36	35.9
26-2902	DPW-O/E	215,000.00	76,874.74	46,047.94	122,922.68	92,077.32	57.1
26-3001 26-3002	SHADE TREE COMM.	1,200.00	0.00	0.00	0.00 8,915.00	1,200.00	0.0 29.3
26-3051	SHADE TREE COMM. O/E SOLID WASTE S&W	30,370.00 75,000.00	8,915.00 14,061.59	0.00	14,061.59	21,455.00 60,938.41	18.7
26-3052	SOLID WASTE S&W	406,000.00	182,406.11	155,085.72	337,491.83	65,508.17	83.1
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	30,562.80	12,693.99	43,256.79	81,743.21	34.6
26-3151	VEHICLE MAINT. S&W	90,000.00	29,491.92	0.00	29,491.92	60,508.08	32.7
26-3152	VEHICLE MAINT. O/E	115,000.00	62,205.85	11,887.72	74,093.57	40,906.43	64.4
26-3252	COMMUNITY SERVICES	15,000.00	604.08	0.00	604.08	14,395.92	4.0
27-3302 27-3332	BOARD OF HEALTH- PEOSHA – FIRE	134,025.00 5,000.00	58,747.02 0.00	82.00 0.00	58,829.02 0.00	75,195.98 5,000.00	43.8
27-3350	FLOOD BOARD O/E	5,000.00	0.00	0.00	0.00	500.00	0.0
27-3350	PUBLIC ASSIST. S&W	14,880.00	4,827.20	0.00	4,827.20	10,052.80	32.4
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	28,439.42	0.00	28,439.42	102,679.58	21.6
27-3502	FIRE PREVENTION O/E	13,500.00	470.00	419.98	889.98	12,610.02	6.5
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	3,496.17	0.00	3,496.17	2,503.83	58.2
27-3722	SR. CITIZEN TRANSPORT	2,900.00	0.00	450.00	450.00	2,450.00	15.5
28-3701	RECREATION S&W	231,634.00	60,841.42	0.00	60,841.42	170,792.58	26.2
28-3702	RECREATION O/E	178,680.00	74,568.13	20,739.84	95,307.97	83,372.03	53.3
29-3902 30-4102	MAINT. PUBLIC LIBRARY PRIOR YEARS BILLS:	594,272.000 0.00	148,568.00 0.00	0.00	148,568.00	445,704.00 0.00	25.0
30-4102	CELEB. OF PUBLIC EVE.	10,000.00	0.00	800.00	800.00	9,200.00	8.0
30-4202	S&W ADJUSTMENT	0.00	0.00	0.00	0.00	9,200.00	0.0
31-4352	STREET LIGHTING	80,000.00	40,505.90	0.00	40,505.90	39,494.10	50.6
31-4402	TELEPHONE/IT	138,000.00	73,480.78	26,650.71	100,131.49	37,686.51	72.5
31-4452	WATER	35,000.00	7,120.29	0.00	7,120.29	27,879.71	20.3
31-4462	GAS & ELECTRIC	250,000.00	136,502.94	0.00	136,502.94	113,497.06	54.6
31-4472	DIESEL	30,000.00	13,861.35	21,138.65	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	50.00
31-4560	RECYCLING TAX PASSAIC VALLEY SEWER	15,500.00	6,711.93 511,103.10	788.07	7,500.00	8,000.00	48.3
31-4562 31-4572	SECOND RIVER JOINT	1,022,059.00 15,500.00	0.00	0.00	511,103.10	510,955.90 15,500.00	50.0
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	39,052.18	24,947.82	64,000.00	11,000.00	85.3
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	120,196.83	0.00	120,196.83	229,803.17	34.3
36-4752	PFRS	1,153,133.00 105,000.00	0.00	0.00	0.00	1,153,133.00	0.0
36-4762 36-4765	LOSAP	0.00	0.00	0.00	0.00	105,000.00	0.0
36-4770	Employer Contribution to	20,000.00	4,000.00	0.00	4,000.00	16,000.00	20.0
36-4772	PEN.VOL. FIRE WIDOWS	5,000.00	2,083.30	2,916.70	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	0.0.0	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 40-7040	BULLET PROOF VEST RECYCLING TONNAGE	0.00 20,813.34	0.00	0.00	0.00	0.00 20,813.34	0.0
40-7040	NEW JERSEY HWY	0.00	0.00	0.00	0.00	0.00	0.0
40-7076	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	0.0	954.56	20,859.61	4.3
43-4901	MUNICIPAL COURT S&W	167,962.00	54,488.96	0.00	54,488.96	113,473.04	32.4
43-4902	MUNCIPAL COURT O/E	33,600.00	2,246.77	2,251.39	4,498.16	29,101.84	13.3
43-4952 43-4980	PUBLIC DEFENDER DEFERRED CHARGES	7,500.00 0.00	0.00	0.00	0.00	7,500.00 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	6,249.00	22,294.00	28,543.00	46,457.00	38.0
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
16 0006	DEFERRED CHARGES-	0.00	0.00	0.00	0.00	0.00	0.0
46-8886		. 0.00	0.00	0.00	0.00	0.00	0.0
46-8889	DEFERRED CHARGES-				0.00	500 000 00	0.0
46-8889 50-8992	RES UNCOLLECTED TAX	500,000.00	0.00	0.00	0.00	500,000.00	0.0
46-8889					0.00 0.00 80,528.67	500,000.00 0.00 -80,528.67	0.0 0.0 0.0

#### APPLICATIONS

LITTLE FALLS FIRE DEPARTMENT AUXILIARY APPLICATION, MATTHEW N. ANTOLA, BOYLE AVE, TOTOWA, EAGLE HOSE COMPANY NO. 1

RAFFLE, PASSAIC VALLEY UNICO, WINE RAFLLE, 12/7/22, 7:00 P.M. 4 WOODHULL AVENUE, LITTLE **FALLS** 

RAFFLE, HOLY CROSS CHURCH, OFF-PREMISE 50/50, 10/15/22, 4:00 P.M. - 8:00 P.M., 245 PATERSON AVENUE, LITTLE FALLS

RAFFLE, HOLY CROSS CHURCH, TRICKY TRAY, 10/15/22, 4:00 P.M. - 8:00 P.M., 245 PATERSON AVENUE, LITTLE FALLS

#### CORRRESPONDENCE

REQUEST FROM LITTLE FALLS PBA LOCAL #346 FOR PERMISSION TO HOST THE 2022 JULY  $4^{\mathrm{TH}}$ STREET FAIR ON MAIN STREET AT STEVENS AVENUE BETWEEN LINCOLN AVENUE, WALNUT STREET, AND CENTER AVENUE ON JULY 4, 2022.

#### **RESOLUTIONS+**

#### Estimated Tax Bills Third Quarter, 2022

#### **RESOLUTION [A] 22-05-23 - #1**

WHEREAS, N.J.S.A. 54:4-66.3, pursuant to Section 3 of P.L. 1994 c.72 and 54:4:4-66.2 the Township Council of the Township of Little Falls has determined that the Tax Collector will be unable to complete the mailing and delivery of tax bills by June 14, 2022 due to the absence of a certified tax rate; and

WHEREAS, the Little Falls Tax Collector in consultation with the Little Falls Chief Financial Officer has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and they have both signed a certification showing the tax levies for the previous year, and the range of permitted

WHEREAS, in accordance with Chapter 72, P.L. 1994, the Tax Collector requests the Council to approve the estimated tax levy of \$50,849,257.59 at a tax rate of \$3.296, which is between the mandated estimated range proposed by the Local Government Services. Approval will enable the Township to meet its financial obligations, maintain the tax collection rate, and provide uniformity for tax payments and save the unnecessary cost of interest expenses in borrowing;

NOW, THEREFORE BE IT RESOLVED that the Township Council of the Township of Little Falls, County of Passaic, State of New Jersey, hereby authorizes that:

- 1. The Tax Collector of the Township of Little Falls is hereby authorized and directed to prepare, and issue estimated tax bills for the Township of Little Falls for the third quarter installment of 2022.
- The entire estimated tax levy for 2022 is hereby set at \$50,849,257.59. The estimated tax rate for 2022 is hereby set at \$3.296.
- In accordance with law, the third quarter installment of 2022 taxes shall not be subject to interest until the later of August 10th or the twentyfifth calendar day after the date the estimated bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be forwarded to the Tax Collector and Chief Financial Officer of the Township of Little Falls.

ADOPTED at a Regular Meeting of the Township Council on May 23, 2022.

Sale of Township Personal Property at Public Auction

#### **RESOLUTION [B] 22-05-23 - #2** RESOLUTION AUTHORIZING THE SALE AT PUBLIC AUCTION OF THE TOWNSHIP'S PERSONAL PROPERTY NOT NEEDED FOR PUBLIC USE

WHEREAS, the attached is a list of personal property, which is no longer needed for public use by the Township of Little Falls; and WHEREAS, pursuant to N.J.S.A.40A:11-36, "Sale or other disposition of personal property," the governing body may authorize the public sale of municipal owned property no longer needed for public use; and

WHEREAS, the Little Falls Township Council does hereby declare that the personal property listed is surplus and no longer needed

for Township use; and

NOW, THEREFORE BE IT RESOLVED, that the Township Council does hereby authorize the sale of the Township's personal property, not needed for public use, at public auction.

2000 Ford Explorer Dodge Durango Chevy Tahoe 2004 Ford F250 Pick Up Truck 2002 Ford F550 Dump Truck 2013 Ford Taurus

2022 EQUIPMENT AUCTION VIN # 1FMYU60E6YUA56157 VIN # 1D8HB38N38F156350 VIN # 1GNEK13Z34J151552 VIN # 1FTNF21L14EC44192 VIN # 1FDAF5722EA72605 VIN # 1FAHP2L88DG213566

#### Grant Application for NJDOT for Stevens Avenue Improvement Project

#### RESOLUTION [C] 22-05-23 - #3

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Stevens Avenue Improvement Project.

 $\textbf{NOW, THEREFORE, BE\ IT\ RESOLVED}\ \text{that\ the\ Municipal\ Council\ of\ Little\ Falls\ formally\ approves\ the\ grant\ application\ for\ the\ Municipal\ Council\ of\ Little\ Falls\ formally\ approves\ the\ grant\ application\ for\ the\ Municipal\ Council\ of\ Little\ Falls\ formally\ approves\ the\ grant\ application\ for\ the\ Municipal\ Council\ of\ Little\ Falls\ formally\ approves\ the\ grant\ application\ for\ the\ Municipal\ Council\ of\ Little\ Falls\ formally\ approves\ the\ grant\ application\ for\ the\ Municipal\ Council\ of\ Little\ Falls\ for\ Municipal\ Council\ Council\ of\ Little\ Falls\ for\ Municipal\ Council\ Council\ Of\ Municipal\ Council\ Counci$ above stated project

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2023-Stevens Avenue Improvement Project-00023 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 23<sup>rd</sup> day of May, 2022.

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## Grant Application for NJDOT Main Street Improvement Project

#### **RESOLUTION [D] 22-05-23 - #4**

Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the Main Street Improvement Project.

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

BE IT FURTHER RESOLVED that the Mayor and Clerk of Little Falls are hereby authorized to submit an electronic grant application identified as SST-2023-Main Street Improvement Project-00005 to the New Jersey Department of Transportation on behalf of the Township of Little Falls.

BE IT FURTHER RESOLVED that the Mayor and Clerk of Little Falls 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 Township Committee of the Township of Little Falls on this 23rd day of May, 2022.

#### **RESOLUTION [E] 22-05-23 - #5**

BE IT RESOLVED by the Mayor and Council of the Township of Little Falls, County of Passaic, State of New Jersey, as follows: **County Road** 

That pursuant to N.J.S.A. 39-4-8(e) the following described location is added as a bus stop: Added:

1.

Along Main Street, eastbound, on the southernly side thereof at:

a. Brookside Avenue – Far Side beginning at the easterly curb line of Brookside Avenue and extending 120 feet easterly therefrom. That pursuant to N.J.S.A. 39-4-8 (e) the following described location is deleted as a bus stop: **Deleted:** 

1.

Along Main Street, eastbound, on the southernly side thereof at:

b. Brookside Avenue – Near Side beginning at the westerly curb line of Brookside Avenue and extending 105 feet westerly

That the Mayor and Council of the Township of Little Falls will enforce the needed traffic regulations governing the aforementioned bus stop location and provide the necessary police security to ensure the safety of the traveling public.

Bill List

#### **RESOLUTION [F] 22-05-23 #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.

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

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

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

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

> Navs: None

The Council President declared the motion passed.

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

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

Navs: 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 7:55 p.m.

> Cynthia Kraus Municipal Clerk