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

Monday, November 22, 2021

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

Absent: Councilmember Albert Kahwaty.

Township Employees present: Recreation Director John Pace.

SALUTE TO THE FLAG – Council President SGOBBA requested all remain standing to recognize the passing of former Woodland Park Councilmember and retired firefighter Albert Kahwaty as well as the recent passing of those injured in the events in Kenosha, Wisconsin.

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 July 22, 2021. A copy of the notice was mailed to the North Jersey Herald and News and The Record on the same date. Additionally, a copy of the notice was filed in the office of the Township Clerk on said date. This meeting is being conducted under the circumstances surrounding the COVID-19 health situation. Only 25 members of the public will be allowed to attend the meeting in person. A link and a telephone number to join the meeting 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.

At this time, Council President SGOBBA recognized the following Board of Education members present for the Meeting: Mike Russo, Fred DeMarco, Doug Jandoli, Diana Kribs, and Michael Murphy.

APPROVAL OF MINUTES

It was moved by Councilmember Vancheri, seconded by Councilmember Hablitz, that the Minutes of the Regular Meeting of October 25, 2021 and the Minutes of the November 8, 2021 Workshop Meeting be and they were approved.

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

Nays: None

The Council President declared the motion passed.

Council President SGOBBA announced that tonight's order of the Agenda will be modified. At this time, Traci Marinelli, Superintendent of Schools, gave a presentation on the Little Falls Moving Forward plan, a referendum going out for a vote on December 14, 2021 which is part of the Little Falls Looking Forward strategic plan. Ralph Walker, RSC Architects, in conjunction with Mrs. Marinelli, then described a two-step process to build capacity and renovate existing facilities with a target completion of 2025. The floor was then opened for questions and comments. In response to Councilmember SEBER, Ms. Marinelli explained that budget information has been updated since prior presentations.

Rachel Wright, 89 Prospect Street, requested a financial breakdown as far as what goes to each school and the buildout, to which Mr. Walker responded. Ms. Walker further queried the total cost of the bond, enrollment and use of the old Town Hall. Mrs. Marinelli indicated the bond with interest would be \$31,115,953 and once the project was completed, the State would provide funding to contribute towards the bond payout. Enrollment numbers were provided noting that preschool enrollment is based on a State formula. Lastly, Mrs. Marinelli explained why use of the old Town Hall building is cost prohibitive.

John Swaney, 20 Morningside Circle, questioned if federal infrastructure funds are available for the project. Mr. Walker then provided an explanation that the referendum puts the district in a position to pursue all available grants at a state and federal level to pay down debt service. In response to the length of debt and whether maintenance costs have been considered, Mrs. Marinelli responded the length of time is thirty years and upkeep has been factored in

<u>Luis Fernandez</u>, 54 Harrison Street, commented the project cost is twice the amount of the Township's budget, and then discussed the impact of the tax increase impact on residents. He stated he did not support the referendum. Mrs. Marinelli explained why improving the schools would attract people to the Township.

Rachel Wright – Agreed with Mr. Fernandez adding that many residents are not aware of the referendum. She further expressed that state of the art structures do not teach kids, the teachers do. Mrrs.Marinelli explained how information has been disseminated, that information is discussed at public meetings and how individuals can contact her, and that a mailer will be going out this week that will also be available at the Library and Recreation Center. Mrs. Marinelli also responded to Ms. Wright's comments on state of the art and discussed the infrastructure repairs.

Mrs. Marinelli then responded to Councilmember HABLITZ's questions regarding classrooms per grade and student teacher ratios. Mrs. Marinelli addressed Councilmember VANCHERI's questions indicating three new students have enrolled from the new developments in the Township, that all board of education members are in favor of the referendum. Ms. Marinelli provided information on how and where to vote on the referendum as well as her contact information

<u>John Swaney</u>, agreed that education draws people in and that the children did receive a good education in the Township. Mr. Walker then addressed Mr. Swaney's question regarding shortening the pay down period, discussed operational expesnes and maintenance in the planning process. Mrs. Marinelli commented on the importance of the capital reserve.

<u>Arnold Korotkin</u>, 181 Long Hill Road, reiterated that residents can email or call the Superintendent and encouraged residents to get out and vote, highlighting the methods residents can use to cast their vote.

REMARKS FROM THE CHAIR

Council President SGOBBA suggested perhaps the Senior Bus be utilized to help seniors enjoy the holiday lights as part of the Township's holiday decorating contest. Council President SGOBBA announced that the Senior Citizen Holiday Party is on December 17th. Council President SGOBBA announced that Township Council Meetings will no longer be conducted via ZOOM as of January 2022.

COUNCIL MEMBER REPORTS

Councilmember HABLITZ provided a report on Library happenings during the holiday season, highlighting the Little Falls Biz will host a holiday party at the Library on December 11, 2021. The Little Falls Biz has requested local businesses light up the Town by decorating their business by November 27th and is also sponsoring Breakfast with Santa on December 4th. The Friends of the Library had a successful Dine and Donate at Wendy's and will hold their next Meeting November 23rd. Their next fundraiser will be a Christmas ornament sale. Lastly, Councilmember HABLITZ acknowledged the Junior Hornets football teams on their recent accomplishment.

Councilmember VANCHERI expressed his sympathy on the passing of Councilmember KAHWATY's father. Councilmember VANCHERI provided a status report of the Transportation Committee, stating a letter will be sent out to notify residents on Jacobus Avenue and Van Pelt Place as to when work on speed humps will commence. He congratulated the Pee Wee and Senior division football teams as well as the U12 Lady Hornets softball team on their recent wins. On December 11, 2021 the Little Falls PBA 346 is hosting Breakfast with Santa at the high school. Councilmember VANCHERI then reviewed an item on the Agenda regarding a stop sign on Mozart Avenue.

Councilmember SEBER expressed her condolences on the passing of Councilmember KAHWATY's father. Councilmember SEBER announced letters to Santa are being accepted at the Recreation Center through December 14th. The Menorah lighting and Tree Lighting will take place at Wilmore Park on November 30th and December 1st, respectively. She then explained details of the holiday house decorating contest which will take place this year.

MAYOR'S REPORT

Mayor Damiano expressed his prayers are with the Kahwaty family. He reiterated the dates of the Menorah and Tree Lighting and wished a Happy Chanukah to our Jewish community. The Mayor congratulated the football teams on their championship Superbowl wins and wished the entire community a Happy Thanksgiving. Per Council President SGOBBA's request, Mayor Damiano explained the renovations made to the Recreation Center.

PROCLAMATION RECOGNIZING NATIONAL DIABETES AWARENESS MONTH – At this time, Mayor Damiano read the Proclamation recognizing the month of November 2021 as National Diabetes Awareness Month in the Township of Little Falls.

At this time, Council President SGOBBA invited Mr. Pace to the podium to provide details on the Senior Luncheon on December 8, 2021 from 12pm - 2:30 pm at the Civic Center.

ATTORNEY'S REPORT

Mr. Wenzel commented on the passing of Councilmember KAHWATY's father.

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

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

Nays: None

<u>Luis Fernandez</u> – 54 Harrison Street, commented on the referendum presentation. Council President SGOBBA recommended Mr. Fernandez attend the Board of education Meetings to discuss his comments.

<u>Lisa Vazquez-Kailey- the Mill 280 Main Street</u>, commented on traffic issues on Main Street as well as new development and tax abatement. Mayor Damiano acknowledged the traffic issues and that traffic studies were performed. The Mayor also indicated traffic could be attributed to those passing through the Township due to issues on Route 46 and that once construction on Route 46 is completed the traffic will be alleviated; the addition of traffic lights would create more backup. Mayor Damiano also explained the PILOT agreement for the new development.

Frances Schultz, The Mill 280 Main Street, disagreed with statements made by the Mayor regarding traffic on Main Street and a backup of cars turning out of the Mill. Mayor Damiano agreed with Ms. Schultz 'statements and reiterated that once the Route 46 project is completed traffic should be alleviated. Discussion ensued with regard to limiting the use of Main Street however, Mayor Damiano explained limiting the use of a public roadway is prohibited. In response to Ms. Schultz' query regarding traffic studies, Mayor Damiano clarified that the traffic study was prepared with what was known as development at the time. Ms. Schultz then requested clarification on the amount of taxes to be received by the new development upon completion. Councilmember VANCHERI also commented on traffic on Main Street.

<u>Jean Hughes</u>, The Mill 280 Main Street, reiterated traffic concerns discussed previously and asked what measures the Township to alleviate traffic for residents of The Mill. Council President SGOBBA commented on development over the years. Mayor Damiano discussed he viewpoint that speed humps and traffic lights are not the solution.

<u>Arnold Korokin</u> – Asked the Council to reconsider the decision to end the hybrid format of the Council Meetings in 2022. He expressed his concern, in the interest of an open government and in light of the pandemic and for those who otherwise cannot make the meeting in person.

<u>Frances Schultz</u>- discussed her concern regarding trespassing on the grounds of the Mill. In response to Councilmember SEBER's query as to whether the Mill provided security, Ms. Schultz stated the security became cost prohibitive. Council President SGOBBA discussed police response to calls and encouraged Ms. Schultz to contact the Police should a trespassing incident occur. Mayor Damiano recommended that discussions occur with the HOA and management company of the new development.

<u>Arnold Korotkin-</u> discussed the theft of catalytic converters and a police initiative regarding the same. Council President SGOBBA stated follow-up with the Police Chief will incur.

<u>John Veteri</u>, 110 Ridge Avenue, expressed his condolences on the passing of Councilmember KAHWATY's father. He then commented on Ordinance No. 1426 and No. 1427 and thanked the Council for making the updates. He then requested the Council not change side yard setbacks. Mayor Damiano responded and explained the side yard setback and that it allows for someone to add a small addition without being in violation.

Council President SGOBBA then conferred with Mr. Wenzel regarding tabling Ordinance No, 1426.

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

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

Nays: None

The Council President declared the motion passed.

Municipal Clerk's Report - Month of October 2021

TOTAL TO TREASURER

CONSENT AGENDA

All items on the Consent Agenda were considered to be routine and were enacted with a single motion. Any items under REQUISITIONS carried a Treasurer's certification as to sufficiency of funds.

REPORTS

MUNICIPAL CLERKS REPORT Month of October 2021 ABC LICENSES \$ OTHER LICENSES Business Licenses \$5,685.00 Pre-paid Business Licenses Raffle Licenses \$160.00 \$5,845.00 REGISTRAR OF VITAL STATISTICS Fees & Permits \$832.00 Marriage Licenses-LF \$75.00 \$916.00 \$9.00 Marriage Licenses-NJ MRNA Street Maps Zoning Maps Zoning Ordinances Document Copies Garage Sales \$50.00 Misc. Fees & Refunds: TOTAL MRNA \$50.00 TOTAL CURRENT ACCOUNT

\$6811.00

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

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

Dog Licenses issued 10/01/2021 thru 10/31/2021 Nos. 186 to 191 = Licenses

Amount due Little Falls 40.80 10.20 Amount due State Total Cash Received 43.00

Cat Licenses issued 10/01/2021 thru 10/31/2021

Nos. 19 to 19 Licenses Issued 1

Total Cash Received \$8.00

Total to Treas. \$51.00

Tax Collector's Report -- Month of October 2021

MONTHLY REPORT*

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

Township of Little Falls Current Account, Lakeland Bank Revenues

Revenues Collector for the Month of October 2021

Categories 01-	October 1-29, 2021	2021 Year to Date
2021 Taxes	\$7,283,199.28	\$43,498,362.86
2020, 2016 Taxes	6,489.09	465,837.32
2022 Prepaid Taxes	96,984.18	143,405.72
Interest	8,861.30	79,468.19
Cost of Tax Sale	0.00	1,310.22
Duplicate Tax Bills	45.00	275.00
Insufficient Check Fee	0.00	20.00
6% Penalty Fee	0.00	2,27677
GRAND TOTALS	\$7,395,578.85	\$44,190,956.08

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

2,240.64 (Bankruptcy) (\$2,942.94 OA). 229,026.05 (1ST -3rd qtrs. 2021) \$541,922.00 Delinquent 2020 Taxes Delinquent 2021 Taxes

Total Delinquent Taxes

2021 Refunds this month = -\$40,253.69 2021 Year to date refunds =

Breakdown of refunds for years 2016-2021 completed in 2021 (see attached).

REFUNDS IN THE YEAR 2021

Months	2016	2017	2018	2019	2020	2021	2020	2021	2021	Exempt	Total by
	STCJ	STCJ	STCJ	STCJ	STCJ	CBJ	Regular	Regular	Senior	2021	Months
									/Disabled		
January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,732.97	\$0.00	\$0.00	\$0.00	\$6,732.97
February	0.00	0.00	0.00	0.00	0.00	0.00	(V) \$250	\$0.00	0.00	0.00	250.00
March	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,452.32	0.00	0.00	21,452.32
April	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,925.96	0.00	0.00	2,925.96
June	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
August	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,875.41	0.00	0.00	15,875.41
September	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
October	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,982.97	\$40,253.69	\$0.00	\$0.00	\$47,236.66

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 October 2021

Revenues for the World of October 2021		
		2021
	<u>Deposit</u>	Year-to-Date
January 2021	\$ 115,126.74	\$ 115,126.74
February 2021	0.00	115,126.74
March 2021	0.00	115,126.74
April 2021	11,108.06	126,234.80
May 2021	0.00	126,234.80
June 2021	39,994.80	166,229.60
July 2021	0.00	166,229.60
August 2021	0.00	166,229.60
September 2021	91,382.53	257,612.13
October 2021	0.00	257,612.13
Total Collected as of October 29, 2021		\$257,612.13

Meeting of November 22, 2021

Municipality of Township of Little Falls

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>October 2021</u>

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

Recreation Report – Month of October 2021

Recreation Center October 2021				
Program	Facility	# Classes	Hours	Participants
Yoga	Multi	8	8	42
Tiger Basketball	Gym	2	8	40
Zumba Tone	Multi	6	6	90
Zumba Gold	Multi	8	8	135
Fencing	Multi	5	10	60
Chair Yoga	Multi	4	4	26
Fit 4 U	Multi	4	4	45
Cheer	Multi	5	10	185
Tai Chi	Gym	4	4	33
QiGong	Gym	4	4	42
Travel Basketball Tryouts	Gym	2	6	80
Weekly Totals		52	72	778

<u>Civic Center Report</u> – Month of October 2021

	October 20	021	
Meeting Group	# of Meetings	Hours	Participants
Senior Clubs	4	20	61
Stamp Club	1	3	12
Monthly Totals	5	23	73

Police Department Report - Month of October 2021

PATROL DIVISION MONTHLY REPORT – October 2021
This agency handled 17,462 details between January 1, 2021 and October 31, 2021.
This agency completed 1,415 Operations reports and 402 Investigations between January 1, 2021 and October 31, 2021.

The Little Falls Police Department handled 1,872 details and wrote 138 Operation reports and 50 Investigation reports between October 1, 2021 and October 31, 2021.
The patrol division patrolled **11,990** miles during the month of October, 2021.

Calls for Service

Call Type	Total
Medical emergency	53
Fire Department incident	2
Narcan deployment	0
Burglar alarms/false	21
911 calls transferred to another jurisdiction	71
Domestic violence incidents	7
Burglary	1
Criminal mischief	4
Theft/Fraud	16
Suspicious person/vehicle/incident	27
Disputes	25
Noise complaint	20
All others not listed	1598

Traffic Summary

Trame Summary			
Crashes	Total		
Motor vehicle crashes	83		
Motor vehicle crash injuries	10		
Motor vehicle crash fatalities	0		
Enforcement	Total		
Motor vehicle stops	287		
Speeding summonses	13		
DWI summonses	3		
Driving while suspended summonses	5		
Uninsured vehicle summonses	4		
Moving violations	95		
Parking violations	38		
Total summonses issued	133		

Arrest Summary Total Arrests – 12

Type of Arrest	Total
71	1 Otal
CDS	0
DWI	3
Warrant	2
Domestic Violence	3
Theft	1
All others	3

Directed Patrol Summary

Directed 1 att of Summary		
Detail Type	Total	
School arrival	82	
School dismissal	74	
School walk through	136	
Radar post	104	
Park check	198	
Vacant house check	0	
Extra attention check	4	
DWI/Aggressive driving patrol	0	
Foot patrol	5	

Patrol Division Time & Attendance

Type of Hours	Total
Vacation	311
Holiday	383
Compensatory	84.75
Sick	203.5
Personal time	75
Credit time	107
Administrative	0
PBA day	139
Schedule transition	0
Bereavement	24
Overtime due to Training	229
Overtime hours to maintain minimum staffing level	29
Overtime due to incident/weather/other event	

 ${\bf 21} \ {\bf out} \ {\bf of} \ {\bf a} \ {\bf total} \ {\bf of} \ {\bf 62} \ {\bf shifts} \ {\bf during} \ {\bf the} \ {\bf month} \ {\bf of} \ {\bf Augus} \ {\bf were} \ {\bf below} \ {\bf minimum} \ {\bf staffing}.$

Major incident/Notable achievement 40.5 hours of overtime paid on October 3, 2021 for Little Falls 5K run.

22 hours of supplemental patrol on Halloween.

COMMUNITY POLICING

Detail Type	Total
Cell block inspection	21
School arrivals	21
School dismissals	18
School walk thru	72
Vacant house checks	0
Child car seat installations	1
Headquarters safety inspections	0
Project medicine box emptied	1 (33lbs)
Trips to Covanta for prescription drug destruction	0
Community function appearances	3
School function appearances	0

Special projects/details

TRAFFIC DIVISION

Detail Type	Total
Traffic details	*
Radar posts	*
Crashes investigated	*
Speedometer calibrations	*
Alcotest maintenance assignments	*
Traffic meetings attended	*
Traffic complaints received	*
Road job safety checks	*
Assisted patrol	*
Enforcement	Total
Motor vehicle stops	*
Moving summonses	*
Parking summonses	*
Total summonses issued	*

Special projects/details

Due to manpower shortage, no one assigned to Traffic Division.

FLEET MANAGEMENT

PATROL DIVISION MONTHLY MILEAGE REPORT - October 2021

UNIT	STARTING MILEAGE	ENDING MILEAGE	TOTAL
800	20373	21320	947
810	31759	34256	2497
811	69984	70622	638
812			
813	44766	46428	1662
814	87102	88612	1510
815	57431	58799	1368
816			
817	78694	79857	1163
818	22853	25058	2205
		TOTAL MILEAGE	11990

INVESTIGATIONS DIVISION REPORT

October 2021 Monthly Report

Criminal Case Management

- 12 Cases were assigned for follow-up investigation.
- 28 Investigations currently remain open and active.
- **8** Cases closed from current and previous months.

Criminal Complaints/Warrants Served:

- $\boldsymbol{0}$ Cases where Criminal Complaints was issued by the Investigative Division.
- 0 Attempts was made to service outstanding criminal arrest warrant issued by the Little Falls Municipal Court.

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

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

After Hours Call-Outs
0 Incident required a detective response for investigative support after hours.

Internal Affairs (IA)

- 0 IA Complaint was screened and indexed.
- 0 IA Investigation was conducted and closed.
- 3 IA Complaints remain open and is being investigated.

There were 0 investigations that resulted in disciplinary action requiring a suspension of ten (10) or more days.

Grand Jury/Superior Court Appearances

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

Search Warrants/Subpoenas

6 Subpoenas were requested to be served for an investigation.

There were $\mathbf{0}$ search warrants and $\mathbf{0}$ communication data warrants executed.

Background Investigations

The Investigative Division conducted 0 Police Applicant investigations, 0 Dispatcher Applicant, and 2 Crossing Guard Applicant and 0 Solicitor Applicant Investigations.

Megan's Law (Sex-Offender) Registrations

- New Registration
- 4 Address Verifications and Re-Registrations

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

Detective Time Off and Overtime:

Detective Time Off: TOTAL 41.0 hours

Vacation/Holiday – **16.0** Hours Compensatory – 25 hours

Personal – 0 hours Sick- 0 hours Other -0 Hours

<u>Division Monthly Staffing Level (M-F) - 2.77 Detectives</u>

Detective Overtime

Hours worked for Cash – 0 hours (DB), 16 hours (patrol), 2 hours (5K run)

Hours worked for Compensatory Time – 2.5 hours (DB), 2.5 hours (5K run)

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.)

 4 Firearms/Weapons were entered into the BEAST Evidence System, processed, logged and secured.
- - Firearms were transported for ballistics analysis.
- 11
- Items classified as evidence were entered into the BEAST Evidence System, processed, logged and secured.

 1 tems classified as Drug Evidence were transported to the NJ State Police Laboratory for analysis.

 1 tems 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.

A new Megan's Law Registration moved to town and was added to our existing list, bringing the total to 11 sex offenders residing within the Township.

SUPPORT SERVICES DIVISION – Administrative Monthly Report –October 2021

RECORDS BUREAU

Discovery and OPRA

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

1,025 pages of reports were facilitated and forwarded to the Township Clerk's Office for OPRA requests.

\$814.00 was deposited by the Records Bureau during the month.

Discovery 0.00/Firearms 95.00/Accident & Incident Reports 719.00/Fingerprints 0

Firearms -

19 Applications for Firearms Permits 8 Firearms Purchaser ID Cards were *Issued*18 Handgun Purchase Permits were *Issued*

Background Investigations

Firearms - 15 Firearm Investigations Completed Permit to Carry – **0** Permit to Carry Applications

TRAINING:

Outside Training
Cyber Investigations – Det. Cespedes, Det./Cpl. Moncato Jr. SFST Certficiation - Pyl. Sayad ICS 400 – Sgt. Romaine EMT B – Sgt. Romaine

ICAT/ABLE Training - Chief Post, Lt. Prall, Sgt. Prall, Det/Cpl. Moncato Jr, Det. Cespedes, Ptl. Isshak, Ptl. Yannuzzi, Ptl. Trommelen

Department Training

eAgent Training CLEAR LGBTQ+ Training AG Use of Force EDP Training

Firearms training scheduled for the month of November.

DISPATCHER TIME OFF AND COVERAGE

Dispatcher Time Off

COMP – **12** Hours HOL –**128** Hours $VAC-0\ Hours$ PER - 28 Hours C/T – **26** Hours SICK - 0 Hours FML - 0 Hours

<u>Dispatcher Coverage – Overtime</u>

Part-time Dispatcher Hours Worked $-\,80$ hours Full time Dispatcher OT CASH – **213** Hours Dispatch Vacancy Covered by Patrol OT –**8** hours Dispatch Vacancy Covered by Patrol Shift – 12.5 hours

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

Construction Report - Month- October 2021

Uniform Construction Code

Permits Issued -75 Inspections -172 Total Value of Construction - \$2,405.762.00 Certificate of Occupancy - \$2,366.00 Permit Fees Collected - \$47,260.00 Permit Fees Waived - \$4,2560.00 Total Fees Collected - \$47,260.00

Zoning

Fence Permits -\$300.00 Sign Permits - \$0.00 Zoning fees - \$1060.00 Total Fees Collected- \$1,360.00

Property Maintenance

Certificates of Compliance Fees -\$1,725.00 Inspections – 34 Complaints Inspections - 11 Violations Issued - 6 Roll-off permits – \$30.00 Total Fees Collected – \$1,755.00 Monthly Revenue \$50,375.00

YTD Revenue \$504,324.00

<u>Finance Department Report</u> –Month of October, 2021

BUDGET STATUS REPORT TOWNSHIP OF LITTLE FALLS YEAR TO DATE – JANUARY 1, 2021- OCTOBER 30, 2021

01-2010	YEAR TO DATE – JANUARY 1, 2021- OCTOBER 30, 2021							
DO-0000		BUDGET	Budget After Modification		Encumbered		Balance	% Spent
Deligo		BUDGET			0.00		0.00	
20-1100								97.4
20-1102								
20-1200								
20-1202 CLERK OF								
20-1302								84.4
20-1352		FINANCIAL ADM. S&W	151,069.00		0.00	108,375.43	42,693.57	71.7
20-1450 REVENUE ADMIN-SeW 102.034.00 85.032.40 0.00 85.02.40 17,001.60 83.20.101 20-14502 REVENUE ADMIN-O/E 39,500.00 8,523.07 3,600.00 12,123.07 27,376.93 30.20-1500 ASSESSMENTS SEW 58,218.00 48,995.64 0.00 48,995.64 9,222.36 84,120-1502 48,120-15								77.7
20-1452								
20-1500								
20-1502								
20-1550 LEGAL SERVICES S&W 0.00								95.3
20-1552								
Delicis								
Delica Engineering Off			·	·				
20-1801								
20-1802								83.5
20-1951 CONST.CODE OFF. S&W 211.627.00 212.730.09 0.00 212.730.09 1.103.09 100 20-1952 CONST.CODE OFF. O/E 37,800.00 33,637.85 3,073.66 36,711.51 1,088.49 97.1 22-2001 PLUMBING INSP. S&W 23,484.00 20,619.95 0.00 22,619.95 2,864.05 87.8 22-2002 ELECTRIC INSP. S&W 23,484.00 20,619.95 0.00 22,939.95 4,588.05 83.3 23-2101 LIABILITY INSURANCE 32,850.00 6,610.00 7,219.00 13,190.00 19,660.00 40.10 32-2102 LIABILITY INSURA 262,400.00 250,261.00 0.00 250,261.00 12,139.00 95.3 23-2151 WORKERS COMP. 0.00 0			· ·	,				70.1
22-2002 PLUMBING INSP, S&W 23,484.00 20,619.95 0.00 20,619.95 2,864.05 873.	20-1951	CONST.CODE OFF. S&W		212,730.09	0.00	212,730.09	-1,103.09	100.5
22-2002 ELECTRIC INSP. S&W 27,528.00 22,939.95 0.00 22,939.95 4,588.05 83.2 23-2101 LIABILITY INSURN- 262,400.00 250,261.00 0.00 13,190.00 19,660.00 40.10 23-2102 LIABILITY INSUR- 262,400.00 250,261.00 0.00 250,261.00 12,139.00 95.2 23-2150 LIABILITY INSUR- 0.00 400.00 0.00 400.00 400.00 400.00 0.00						· · · · · · · · · · · · · · · · · · ·		97.1
23-2102								87.8
23-2102						,		
23-2151					_			
23-2151				·				
23-2202 NJSHBP-GROUP HEALTH 1,495,000.00 1,170,995.54 950.00 1,171,945.54 323,054.46 78.2 23-2252 UNEMPLOYMENT INSUR. 15,000.00 0.00								
23-2252 UNEMPLOYMENT INSUR. 15,000.00 0.00 0.00 0.00 15,000.00 0.00 24-2401 STORM IDA EMERGENCY 50,000.00 0.00 0.00 0.00 50,000.00 0.00 24-2401 STORM IDA EMERGENCY 100,000.00 112,911.00 25,057.75 137,968.75 373,068.75 137,268.75 138,289.25				247,837.00	0.00	247,837.00	-6337.00	102.6
24-2401 STORM IDA EMERGENCY 50,000.00 0.00 0.00 50,000.00 0.0 24-2402 STORM IDA EMERGENCY 100,000.00 112,911.00 25,057.75 137,968.75 -37,968.75 137 25-2401 POLICE S&W 3,789,784.00 3,348,098.32 0.00 3,348,098.32 441,685.68 88.3 25-2402 POLICE O/E 221,650.00 144,042.24 39,991.43 184,033.67 37,616.33 83.5 25-2403 POLICE S&W 449,304.00 382,027.23 0.00 382,027.23 67,276.77 85.5 25-2404 POLICE S&W 195,101.00 134,384.20 0.00 134,384.20 60,716.80 68.8 25-2412 ACQ. OF POLICE CARS 106,000.00 0.00 73,148.00 73,148.00 32,852.00 69.5 25-2521 EMERG. MGMT. S&W 15,000.00 12,500.00 12,500.00 2,500.00 83.2 25-2522 EMERG. MGMT. SERV. 20,000.00 8,994.80 887.49 9,882.29 10,117.71 49.4 25-2651 FIRE S&W 0.00 0.00 0.00 0.00 0.00 0.00 25-2652 AID VOLUNTEER FIRE 166,865.00 44,175.75 11,088.27 55,184.02 111,680.98 33.5 25-2662 FIRE HYDRANT SERV. 182,000.00 111,280.96 0.00 17,114.62 3,422.38 83.3 25-2801 EMS/AMBULANCE EMT 343,401.00 485,444.24 0.00 17,114.62 3,422.38 83.3 25-2802 EMS/AMBULANCE 50,000.00 48,610.78 7,683.21 56,293.99 18,706.01 75.5 26-2901 DPW S&W 1,081,046.00 966,710.14 0.00 966,710.14 114,335.86 89.2 26-3001 SHADE TREE COMM. 1,200.00 12,476.89 15,288.71 36,765.60 76,534.40 64.1 26-3002 SHADE TREE COMM. 0.00 0.00 0.00 0.00 0.00 0.00 26-3102 BLDGS & GROUNDS S&W 0.00 0.00 0.00 0.00 0.00 0.00 26-3102 BLDGS & GROUNDS S&W 0.00 0.00 0.00 0.00 0.00 0.00 26-3102 BLDGS & GROUNDS O/E 120,000.00 81,383.32 31,243.71 112,627.03 7,372.97 93.8 26-3151 VEHICLE MAINT. S&W 90,000.00 71,756.60 0.00 71,756.60 18,243.40 79.7 26-3252 COMMUNITY SERVICES 15,000.00 41,232 704.76 1,117.08 13,882.92 7.4								78.3
24-2402 STORM IDA EMERGENCY 100,000.00 112,911.00 25,057.75 137,968.75 -37,968.75 137 25-2401 POLICE S&W 3,789,784.00 3,348,098.32 0.00 3,348,098.32 441,685.68 88.3 25-2402 POLICE O.E 221,650.00 144,042.24 39,991.43 184,033.67 37,616.33 834, 25-2403 POLICE S&W 449,304.00 382,027.23 0.00 382,027.23 67,276.77 85.0 25-2404 POLICE S&W 195,101.00 134,384.20 0.00 134,384.20 60,716.80 68.8 25-2412 ACQ. OF POLICE CARS 106,000.00 0.00 0.00 12,500.00 2,500.00 2,500.00 83.2 25-2521 EMERG. MGMT. S&W 15,000.00 12,500.00 0.00 12,500.00 2,500.00 83.2 25-2521 EMERG. MGMT. SERV. 20,000.00 8,994.80 887.49 9,882.29 10,117.71 49.4 25-2651 FIRE S&W 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 25-2662 AID VOLUNTEER FIRE 166,865.00 44,175.75 11,008.27 55,184.02 111,680.98 33.3 25-2662 FIRE HYDRANT SERV. 182,000.00 111,280.96 0.00 11,1280.96 70,719.04 61.1 25-2261 EMS/AMBULANCE EMT 343,401.00 485,444.24 0.00 485,444.24 -142,043.24 141 25-2802 EMS/AMBULANCE 50,000.00 27,552.97 8,526.83 36,079.80 13,920.20 72.1 25-2871 EMS/AMB ELMWOOD 271,560.00 0.00 0.00 0.00 271,560.00 0.00 0.00 0.00 271,560.00 0.00 0.00 0.00 0.00 271,560.00 0.00 0.00 0.00 0.00 0.00 271,560.00 0.00 0.00 0.00 0.00 0.00 0.00 25-2872 EMS/AMB ELMWOOD PK 75,000.00 48,610.78 7,683.21 56,293.99 18,706.00 72.5 25-2871 EMS/AMB ELMWOOD PK 75,000.00 0.00 0.00 0.00 0.00 0.00 0.00 271,560.00 0.			·					0.00
25-2401 POLICE S&W 3,789,784.00 3,348,098.32 0.00 3,348,098.32 441,685.68 88.2								
POLICE O/E 221,650.00 144,042.24 39,991.43 184,033.67 37,616.33 83.0 25-2403 POLICE S&W 449,304.00 382,027.23 0.00 382,027.23 67,276.77 85.5 25-2404 POLICE S&W 195,101.00 134,384.20 0.00 134,384.20 60,716.80 688.5 69.5 69.5								88.3
25-2403								83.0
25-2412 ACQ. OF POLICE CARS 106,000.00 0.00 73,148.00 73,148.00 32,852.00 69.00	25-2403		,		0.00		67,276.77	85.0
25-2521 EMERG. MGMT. S&W 15,000.00 12,500.00 0.00 12,500.00 2,500.00 83.3 25-2522 EMERG. MGMT. SERV 20,000.00 8,994.80 887.49 9,882.29 10,117.71 49.4 25-2651 FIRE S&W 0.00								68.8
25-2522 EMERG, MGMT, SERV 20,000.00 8,994.80 887.49 9,882.29 10,117.71 49.4 25-2651 FIRE S&W 0.00 0		`					32,852.00	69.0
25-2651 FIRE S&W 0.00 0.00 0.00 0.00 0.00 0.00 0.00 25-2652 AID VOLUNTEER FIRE 166,865.00 44,175.75 11,008.27 55,184.02 111,680.98 33.0 25-2653 FIRE O/E- FLOOD 0.00 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>								
25-2652 AID VOLUNTEER FIRE 166,865.00 44,175.75 11,008.27 55,184.02 111,680.98 33.0 25-2653 FIRE O/E- FLOOD 0.00						- ,	· ·	
25-2653 FIRE O/E- FLOOD 0.00 0.01 0.00 0.01 0.00 0.00 0.01 0.00 0.01 0.00 0.00 0.01 0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>33.0</td>								33.0
25-2751 PROSECUTOR S&W 20,537.00 17,114.62 0.00 17,114.62 3,422.38 83.3 25-2801 EMS/AMBULANCE EMT 343,401.00 485,444.24 0.00 485,444.24 -142,043.24 141 25-2802 EMS/AMBULANCE 50,000.00 27,552.97 8,526.83 36,079.80 13,920.20 72.1 25-2871 EMS/AMB ELMWOOD 271,560.00 0.00 0.00 0.00 271,560.00 0.0 25-2872 EMS/AMB ELMWOOD PK 75,000.00 48,610.78 7,683.21 56,293.99 18,706.01 75.0 26-2901 DPW S&W 1,081,046.00 966,710.14 0.00 966,710.14 114,335.86 89.4 26-302 DPW-O/E 213,300.00 121,476.89 15,288.71 136,765.60 76,534.40 64.1 26-3001 SHADE TREE COMM. 1,200.00 0.00 0.00 1,200.00 1.0 26-3051 SOLID WASTE S&W 70,000.00 34,485.34 0.00 34,485.34 35,514.66 49.2		FIRE O/E- FLOOD	0.00	0.00	0.00	0.00	0.00	0.0
25-2801 EMS/AMBULANCE EMT 343,401.00 485,444.24 0.00 485,444.24 -142,043.24 141 25-2802 EMS/AMBULANCE 50,000.00 27,552.97 8,526.83 36,079.80 13,920.20 72.1 25-2871 EMS/AMB ELMWOOD 271,560.00 0.00 0.00 0.00 271,560.00 0.0 25-2872 EMS/AMB ELMWOOD PK 75,000.00 48,610.78 7,683.21 56,293.99 18,706.01 75.0 26-2901 DPW S&W 1,081,046.00 966,710.14 0.00 966,710.14 114,335.86 89.4 26-2902 DPW-O/E 213,300.00 121,476.89 15,288.71 136,765.60 76,534.40 64.1 26-3001 SHADE TREE COMM. 1,200.00 0.00 0.00 3,870.0 25,000.00 13.4 26-3051 SOLID WASTE S&W 70,000.00 34,485.34 0.00 34,485.34 35,514.66 49.2 26-3101 BLDGS & GROUNDS S&W 0.00 0.00 0.00 0.00 0.00 0.00								61.1
25-2802 EMS/AMBULANCE 50,000.00 27,552.97 8,526.83 36,079.80 13,920.20 72.1 25-2871 EMS/AMB ELMWOOD 271,560.00 0.00 0.00 0.00 271,560.00 0.0 25-2872 EMS/AMB ELMWOOD PK 75,000.00 48,610.78 7,683.21 56,293.99 18,706.01 75.0 26-2901 DPW S&W 1,081,046.00 966,710.14 0.00 966,710.14 114,335.86 89.4 26-2902 DPW-O/E 213,300.00 121,476.89 15,288.71 136,765.60 76,534.40 64.1 26-3001 SHADE TREE COMM. 1,200.00 0.00 0.00 0.00 1,200.00 0.0 26-3051 SOLID WASTE S&W 70,000.00 34,485.34 0.00 34,485.34 35,514.66 49.2 26-3052 SOLID WASTE O/E 555,000.00 392,619.34 111,131.41 503,750.75 51,249.25 90.7 26-3101 BLDGS & GROUNDS S&W 0.00 0.00 0.00 0.00 0.00 0.00 0.						_		
25-2871 EMS/AMB ELMWOOD 271,560.00 0.00 0.00 0.00 271,560.00 0.0 25-2872 EMS/AMB ELMWOOD PK 75,000.00 48,610.78 7,683.21 56,293.99 18,706.01 75.0 26-2901 DPW S&W 1,081,046.00 966,710.14 0.00 966,710.14 114,335.86 89.4 26-2902 DPW-O/E 213,300.00 121,476.89 15,288.71 136,765.60 76,534.40 64.1 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 28,870.00 1,020.00 2,850.00 3,870.0 25,000.00 13.4 26-3051 SOLID WASTE S&W 70,000.00 34,485.34 0.00 34,485.34 35,514.66 49.2 26-3052 SOLID WASTE O/E 555,000.00 392,619.34 111,131.41 503,750.75 51,249.25 90.7 26-3101 BLDGS & GROUNDS O/E 120,000.00 81,383.32 31,243.71 112,627.03 7,372.97			·			·		
25-2872 EMS/AMB ELMWOOD PK 75,000.00 48,610.78 7,683.21 56,293.99 18,706.01 75.00 26-2901 DPW S&W 1,081,046.00 966,710.14 0.00 966,710.14 114,335.86 89.4 26-2902 DPW-O/E 213,300.00 121,476.89 15,288.71 136,765.60 76,534.40 64.1 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 28,870.00 1,020.00 2,850.00 3,870.0 25,000.00 13.4 26-3051 SOLID WASTE S&W 70,000.00 34,485.34 0.00 34,485.34 35,514.66 49.2 26-3052 SOLID WASTE O/E 555,000.00 392,619.34 111,131.41 503,750.75 51,249.25 90.7 26-3101 BLDGS & GROUNDS S&W 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 0.00 0.00 <					_			
26-2902 DPW-O/E 213,300.00 121,476.89 15,288.71 136,765.60 76,534.40 64.1 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 28,870.00 1,020.00 2,850.00 3,870.0 25,000.00 13.4 26-3051 SOLID WASTE S&W 70,000.00 34,485.34 0.00 34,485.34 35,514.66 49.2 26-3052 SOLID WASTE O/E 555,000.00 392,619.34 111,131.41 503,750.75 51,249.25 90.7 26-3101 BLDGS & GROUNDS S&W 0.00 0.00 0.00 0.00 0.00 0.00 0.00 26-3102 BLDGS & GROUNDS O/E 120,000.00 81,383.32 31,243.71 112,627.03 7,372.97 93.8 26-3151 VEHICLE MAINT. S&W 90,000.00 71,756.60 0.00 71,756.60 18,243.40 79.7 26-3252 COMMUNITY SERVICES 15,000.00 412.32 704.76 1,117.08 13,882.								75.0
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 28,870.00 1,020.00 2,850.00 3,870.0 25,000.00 13.4 26-3051 SOLID WASTE S&W 70,000.00 34,485.34 0.00 34,485.34 35,514.66 49.2 26-3052 SOLID WASTE O/E 555,000.00 392,619.34 111,131.41 503,750.75 51,249.25 90.7 26-3101 BLDGS & GROUNDS S&W 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 26-3102 BLDGS & GROUNDS O/E 120,000.00 81,383.32 31,243.71 112,627.03 7,372.97 93.8 26-3151 VEHICLE MAINT. S&W 90,000.00 71,756.60 0.00 71,756.60 18,243.40 79.7 26-3152 VEHICLE MAINT. O/E 93,500.00 73,110.05 16,751.71 89,861.76 3,638.24 96.1 26-3252 COMMUNITY SERVICES 15,000.00 412.32 704.76 1,117.08	26-2901	DPW S&W	1,081,046.00	966,710.14		966,710.14	114,335.86	89.4
26-3002 SHADE TREE COMM. O/E 28,870.00 1,020.00 2,850.00 3,870.0 25,000.00 13.4 26-3051 SOLID WASTE S&W 70,000.00 34,485.34 0.00 34,485.34 35,514.66 49.2 26-3052 SOLID WASTE O/E 555,000.00 392,619.34 111,131.41 503,750.75 51,249.25 90.7 26-3101 BLDGS & GROUNDS S&W 0.00<								64.1
26-3051 SOLID WASTE S&W 70,000.00 34,485.34 0.00 34,485.34 35,514.66 49.2 26-3052 SOLID WASTE O/E 555,000.00 392,619.34 111,131.41 503,750.75 51,249.25 90.7 26-3101 BLDGS & GROUNDS S&W 0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
26-3052 SOLID WASTE O/E 555,000.00 392,619.34 111,131.41 503,750.75 51,249.25 90.7 26-3101 BLDGS & GROUNDS S&W 0.00 <td></td> <td></td> <td></td> <td></td> <td>,</td> <td></td> <td></td> <td></td>					,			
26-3101 BLDGS & GROUNDS S&W 0.00 7,372.97 93.8 93.8 93.50 93.50 0.00 71,756.60 0.00 71,756.60 18,243.40 79.7 79.7 93.50 79.7 73,110.05 16,751.71 89,861.76 3,638.24 96.1 </td <td></td> <td></td> <td></td> <td>·</td> <td></td> <td>·</td> <td></td> <td>90.7</td>				·		·		90.7
26-3151 VEHICLE MAINT. S&W 90,000.00 71,756.60 0.00 71,756.60 18,243.40 79.7 26-3152 VEHICLE MAINT. O/E 93,500.00 73,110.05 16,751.71 89,861.76 3,638.24 96.1 26-3252 COMMUNITY SERVICES 15,000.00 412.32 704.76 1,117.08 13,882.92 7.4						-		
26-3152 VEHICLE MAINT. O/E 93,500.00 73,110.05 16,751.71 89,861.76 3,638.24 96.1 26-3252 COMMUNITY SERVICES 15,000.00 412.32 704.76 1,117.08 13,882.92 7.4								93.8
26-3252 COMMUNITY SERVICES 15,000.00 412.32 704.76 1,117.08 13,882.92 7.4				_			· ·	79.7
				·		·		96.1
27-3302 BOARD OF HEALTH- 20,025.00 6,500.05 147.00 6,647.05 13,377.95 33.1								33.1
27-3322 PEOSHA – FIRE 10,000.00 0.00 0.00 10,000.00 0.0				,				
27-3350 FLOOD BOARD O/E 500.00 0.00 0.00 500.00 0.0								
27-3451 PUBLIC ASSIST. S&W 14,482.00 12,067.97 0.00 12,067.97 2,414.03 83.3		PUBLIC ASSIST. S&W				·		83.3
27-3452 PUBLIC ASSIST. O/E 550.00 0.00 0.00 550.00 0.0								
						_		58.9
								103.6 30.9
			·					24.5
27-3722 SR. CITIZEN TRANSPORT 2,900.00 0.00 0.00 0.00 2,900.00 0.0	27-3722	SR. CITIZEN TRANSPORT	2,900.00	0.00		0.00	2,900.00	0.0
								77.5
								77.1
								50.00
30-4102 PRIOR YEARS BILLS: 0.00 0.00 0.00 0.00 0.00 0.0 30-4202 CELEB. OF PUBLIC EVE. 7,500.00 0.00 0.00 0.0 7,500.00 0.0								
30-4202 CELEB. OF FOBEIC EVE. 7,500.00 0.00 0.00 0.00 7,500.00 0.0 30-4251 S&W ADJUSTMENT 0.00 0.00 0.00 0.00 0.00 0.00								
							1	104.4
31-4402 TELEPHONE/IT 138,000.00 156,047.57 971.76 157,019.33 -19.019.33 113	31-4402	TELEPHONE/IT	138,000.00	156,047.57	971.76	157,019.33	-19.019.33	113.7

ACCOUNT	BUDGET	Budget After	Paid or	Encumbered	Paid or	Balance	%
01-2010	202021	Modification	Charged	Ziiodiiioorod	Committed	Bulling	Spent
31-4452	WATER	35,000.00	20,419.34	0.00	20,419.34	14,580.66	58.3
31-4462	GAS & ELECTRIC	250,000,00	237.342.76	0.00	237.342.76	12,657.24	94.9
31-4472	DIESEL	30,000.00	23,418.75	3,263.09	26,681.84	3,318.16	88.9
31-4552	LANDFILL/SOLID WASTE	400,000.00	355,169.92	0.00	355,169.92	44,830.08	88.7
31-4560	RECYCLING TAX	15,500.00	14,002.64	180.73	14,183.37	1,136.63	91.5
31-4562	PASSAIC VALLEY SEWER	995,000.00	994,686.81	0.00	994,686.81	313.19	99.9
31-4572	SECOND RIVER JOINT	5,000.00	5.000.00	0.00	5,000.00	0.00	100.0
31-4582	THIRD RIVER JOINT	2,500.00	2,500.00	0.00	2,500.00	0.00	100.0
31-4592	TWSP OF MONTCLAIR	25,000.00	0.00	0.00	0.00	25,000.00	0.0
31-4602	GASOLINE	75,000.00	57,557.94	8,811.31	66,369.25	8,630.75	88.4
31-4612	CITY OF CLIFTON	115,000.00	56,682.00	57,815.50	114,497.50	502.50	99.5
32-0000	Passaic Cty CARES	0.00	0.00	0.00	0.00	0.00	0.0
36-4712	PERS	337,629.00	337,629.00	0.00	337,629.00	0.00	100.0
36-4722	SOCIAL SECURITY	325,000.00	290,745.21	0.00	290,745.21	34,254.79	89.4
36-4752	PFRS	1,048,447.00	1,048,447.00	0.00	1,048,447.00	0.00	100.0
36-4762	LOSAP	105,000.00	0.00	0.00	0.00	105,000.00	0.0
36-4765	PREP/NEW DIGITAL TAX	30,000.00	0.00	0.00	0.00	30.000.00	0.0
36-4770	Employer Contribution to	20,000.00	9,000.00	0.00	9,000.00	11,000.00	45.0
36-4772	PEN.VOL. FIRE WIDOWS	5,000.00	5,000.00	0.00	5,000.00	0.00	100.0
36-4775	DEFICIT IN	0.00	0.00	0.00	0.00	0.00	0.0
36-4776	DEFERRED CHARGES	0.00	0.00	0.00	0.00	0.00	0.0
40-7012	MUNICIPAL ALLIANCE	13,707.36	3,778.40	0.00	3,778.40	9,928.96	27.5
40-7012		5,084.10	0.00	0.00	0.00	5,084.10	0.0
40-7025	N J ALCOHOL ED.	0.00	0.00	0.00	0.00	0.00	0.0
	BODY ARMOR GRANT			0.00			0.0
40-7035 40-7040	BULLET PROOF VEST RECYCLING TONNAGE	3,018.04 0.00	0.00	0.00	0.00	3,018.04 0.00	0.0
40-7040		0.00	0.00	0.00	0.00	0.00	0.0
40-7076	NEW JERSEY HWY DWI - DDEF	0.00	885.00	0.00	885.00	-885.00	0.0
40-7431	CLICK OR TICKET	3,135.00	0.00	0.00	0.00	3,135.00	0.0
	DISTRACTED DRIVING	0.00	0.00	0.00	0.00	0.00	0.0
40-7535		0.00	0.00		0.00	0.00	0.0
40-7601	FF GLOBAL PREVENTION			0.00		0.00	
40-7602	NJ AMERICAN WATER FF	0.00	0.00	0.00	0.00		0.0
40-7702	CLEAN COMMUNITIES	20,489.92	2,684.12	243.36	2,927.48	17,562.44	14.2
43-4901	MUNICIPAL COURT S&W	168,467.00	90,389.12	0.00	90,389.12	78,077.88	53.6
43-4902	MUNCIPAL COURT O/E	33,000.00	4,634.58	2,219.37	6,853.95	26,146.05	
43-4952	PUBLIC DEFENDER	7,500.00	3,300.00	0.00	3,300.00	4,200.00	44.0
43-4980	DEFERRED CHARGES	0.00	0.00	0.00	0.00	0.00	0.0
44-9012	COMPUTER EQUIPMENT	250,000.00	4,201.89	0.00	4,201.89	245,798.11	1.6
44-9052	ACQ. OF COMPUTERS	75,000.00	7,386.49	607.00	7,993.49	67,006.51	10.6
45-9202	BOND PRINCIPAL	951,000.00	171,000.00	0.00	171,000.00	780,000.00	17.9
45-9302	INTEREST ON BONDS	446,000.00	260,366.26	0.00	260,366.26	185,633.74	58.3
45-9402	INTEREST ON NOTES	86,000.00	0.00	0.00	0.00	86,000.00	0.0
45-9502	NOTE PRINCIPAL	265,000.00	0.00	0.00	0.00	265,000.00	0.0
46-8750	SPECIAL EMERGENCY	11,750.00	0.00	0.00	0.00	11,750.00	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	950,000.00	0.00	0.00	0.00	950,000.00	0.0
67-4800	JUDGEMENTS	0.00	0.00	0.00	0.00	0.00	0.0
70-1000	LIBRARY PAYROLL	0.00	235,153.81	0.00	235,153.81	-235,153.81	0.0
	GRAND TOTAL	20,415,026.42	14,691,364.89	462,641.35	15,154,006.24	5,261,020.18	74.2

APPLICATIONS

RAFFLE, LITTLE FALLS SCHOOL #1 PTA, POCKETBOOK RAFFLE, 12/11/21, 6:30 P.M.- 8:30 P.M., 32 STEVENS AVENUE, LITTLE FALLS

RAFFLE, LITTLE FALLS SCHOOL #1 PTA, OFF-PREMISE 50/50, 12/11/21, 6:30 P.M. -8:30- P.M., 32 STEVENS AVENUE, LITTLE FALLS

BLUE LIGHT PERMIT, JOHN PASQUARIELLO, JR., CRESTMONT ROAD, LITTLE FALLS FIRE DEPARTMENT

RESOLUTIONS

Tax Overpayments 4th Quarter 2021

RESOLUTION [A] 21-11-22- #1

WHEREAS, the following property in the Township of Little Falls, New Jersey has overpaid real estate taxes in 2021; 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 & Otr.	Block Lot/Q	Taxpayer/ <u>Location</u>	<u>Payee</u>	Reason	Amount
2021/4	27/31	Defeo, Emma & Joseph 561 Main St	Joseph C Petriello, Esq 30 Galesi Drive Wayne NJ 07470	O/P	\$1,914.98
2021/4	184/17	Montalto, Patricia A 23 Overlook Av	Insight Title Serv 518 Stuyvesant Dr Lyndhurst, NJ 07071	O/P	2,771.52
2021/4	233/39	Bartlett, John & Amanda 31 Woodlawn Terr	Westcor Land Title Ins Co Attn: Funding Dept. 600 W Germantown Pike Suite 450 Plymouth Meeting, PA 19462	O/P	3,190.57
			Total Ref	unds	\$7,877.07

Transfer of Plenary Retail Consumption License

TOWNSHIP OF LITTLE FALLS PASSAIC COUNTY NEW JERSEY **RESOLUTION [B] 21-11-22 - #2**

WHEREAS, an application has been filed for a Person-to-Person, Place-to-Place Transfer of Plenary Retail Consumption License Number 1605-33-015-007, heretofore issued to David Wolff, Esq., Chapter 7 Bankruptcy Trustee for GMS Diner, Corp. in Little Falls, New Jersey; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license

and the licensed business and all additional financing obtained in connection with the licensed business;

NOW, THEREFORE, BE IT RESOLVED that the Little Falls Township Council does hereby approve, effective November 22, 2021, the transfer of the aforesaid Plenary Retail Consumption License to Nutley Foods, Inc., and does hereby direct the Township Clerk/A.B.C. Board Secretary to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Nutley Foods, Inc., with a mailing address at 1400 Route 46 West, Little Falls, NJ 07424, effective November 22, 2021.

Shared Services Agreement with PVHS for Gasoline

RESOLUTION [C] 21-11-22 - #3 AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE PASSAIC VALLEY REGIONAL HIGH SCHOOL DISTRICT #1 FOR THE PURCHASE OF GASOLINE

WHEREAS, the Township of Little Falls (Township) desires to contract with the Passaic Valley Regional High School District #1 (School District) to provide for school access to the Township's gasoline pumping station facility for the purpose of filling gasoline for school vehicles: and

WHEREAS the Township of Little Falls has the resources to provide the stated services; and

WHEREAS, the Township and the School District have reached an agreement in accordance with N.J.S.A. 40A:65-1, et seq. ("Uniform Shared Services and Consolidation Act"), whereby the Township of Little Falls would provide services subject to this agreement; and WHEREAS the Township shall charge the School District monthly for the total quantity of gasoline used by the school at the cost per gallon, plus an additional 10% per gallon; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Little Falls, County of Passaic, State of New Jersey, do hereby authorize the Mayor to execute the Shared Services Agreement on behalf of the Township with the Passaic Valley Regional High School District #1 for the purchase of gasoline, effective November 1, 2021 and expiring on June 30, 2022.

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

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

> Nays: None

The Council President declared the motion passed.

NEW BUSINESS

Ordinance No. 1417 - - It was moved by Councilmember Hablitz, seconded by Councilmember Vancheri, that the public hearing on Ordinance No. 1417, "AN ORDINANCE AMENDING THE LITTLE FALLS FIRE DIVISION IN THE CODE OF THE TOWNSHIP OF LITTLE FALLS CODE SECTION 3-7.8, ENTITLED,"FIRE DIVISION,"" be and it was opened.

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

> Navs: None

The Council President declared the motion passed.

Edmond Pomponio, 130 Donato Drive, thanked the Council for modifications made since the last Meeting and questioned the term "honorary position." Council President SGOBBA reviewed the command structure.

As no further comments from the public were received, it was moved by Councilmember Vancheri, seconded by Councilmember Hablitz, that the public hearing on Ordinance No. 1417 be and it was closed.

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

Nays: None

The Council President declared the motion passed.

It was moved by Councilmember Hablitz, seconded by Councilmember Vancheri, that the Ordinance No. 1417 be and it was adopted.

Poll: Hablitz, Seber, Vancheri, and Council President Sgobba Aves:

> Nays: None

The Council President declared the motion passed.

Ordinance No. 1426 - It was moved by Council President SGOBBA, seconded by Councilmember Vancheri to table Ordinance No. 1426 to the December 6, 2021 Meeting.

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

Navs:

Ordinance No. 1427 - -It was moved by Councilmember Hablitz, seconded by Councilmember Vancheri, that the public hearing on Ordinance No. 1427, "ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF LITTLE FALLS, IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, AMENDING THE TOWNSHIP CODE CHAPTER 280-6 ENTITLED, "ZONING MAP"," be and it was opened.

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

Nays: None

The Council President declared the motion passed.

As no comments from the public were received, it was moved by Councilmember Vancheri, seconded by Councilmember Hablitz, that the public hearing on Ordinance No. 1427 be and it was closed.

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

Nays: None

The Council President declared the motion passed.

It was moved by Councilmember Vancheri, seconded by Councilmember Hablitz, that the Ordinance No. 1427 be and it was adopted.

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

Nays: None

The Council President declared the motion passed.

Ordinance No. 1428 - -It was moved by Councilmember Vancheri, seconded by Councilmember Hablitz, that the public hearing on Ordinance No. 1428, "AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF LITTLE FALLS, ADMINISTRATION OF GOVERNMENT," be and it was opened.

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

Nays: None

The Council President declared the motion passed.

As no comments from the public were received, it was moved by Councilmember Hablitz, seconded by Councilmember Vancheri, that the public hearing on Ordinance No. 1428 be and it was closed.

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

Nays: None

The Council President declared the motion passed.

It was moved by Councilmember Vacheri seconded by Councilmember Hablitz, that the Ordinance No. 1428 be and it was adopted.

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

Nays: None

The Council President declared the motion passed.

<u>Ordinance No.1429</u> - It was moved by Councilmember Vancheri, seconded by Councilmember Hablitz, that there be introduced and the meeting of December 20, 2021 set as the date for the public hearing of the following:

TOWNSHIP OF LITTLE FALLS ORDINANCE NO. 1429

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

WHEREAS, under N.J.S.A. 39:4-140, a municipal may enact ordinances to designate the placement of Stop Signs at intersections of roadways under municipal control,

WHEREAS, it is necessary to update and amend the Municipal Code to include additional Stop Signs in order to ensure the consistent flow of traffic, reduction of speeding and other motor vehicle offenses, and prevention of automotive and pedestrian accidents; and

WHEREAS, the Township Council has found it proper to amend the language of the Code accordance therewith;

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Little Falls, that Chapter 7, On-Street Regulations, of the Code of the Township of Little Falls, is hereby amended and supplemented as follows: §7-20 Stop Intersection.

Pursuant to the provisions of N.J.S.A. 39:4-140, the intersections described are hereby designated as stop intersections. Stop signs shall be installed as provided therein.

Mozart Avenue and Pleasant Avenue – STOP sign shall be installed on Mozart Avenue.

NOW, THEREFORE, BE IT FURTHER ORDAINED that:

- Ordinances, resolutions and regulations or parts of ordinances, resolutions and regulations inconsistent herewith are hereby repealed to the extent of such inconsistency; and
- 2. If any section, subsection, clause or phrase of this Ordinance is for any reason held to be unconstitutional or invalid by a court of competent jurisdiction, such a decision shall not affect the remaining portion of the Ordinance; and
- 3. Except as hereby amended, the Code of the Township of Little Falls shall remain in full force and effect.
- 4. This Ordinance shall take effect twenty days after final passage and publication in accordance with law

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

Nays: None

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

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

Nays: None

The Council President declared the motion passed.

Edward Pomponio – 130 Donato Drive, commented speed humps cause damage to fire apparatus leading to repairs. Councilmember VANCHERI discussed the planning involved in the adoption to install speed humps and that signage that would be installed to aide vehicles as to their presence. Mayor Damiano agreed future consideration should be given to those roads frequented by emergency vehicles. Mr. Pomponio commented on the occurrence of vehicles not obeying stop signs and red lights. Council President SGOBBA stated Mayor Damiano will bring Mr. Pomponio's concern to the Police Chief.

<u>Luis Fernandez</u>, 54 Harrison Street, discussed a concern regarding parking signage raised at a previous Meeting. Mayor Damiano reported follow-up conducted by the Police Chief in his review of Harrison Street. Discussion ensued with regard to the issuance of violations and the prescribed timeframe allowed for rectification. Mr. Fernandez discussed an occurrence where permits were not obtained for renovations, to which Mayor Damiano stated the violation would be addressed. Council President SGOBBA encouraged Mr. Fernandez to contact the Building Department when a violation occurs. Councilmember VANCHERI indicated he would contact Chief Post and Mr. Campbell and meet with Mr. Fernandez to review the signage near Harrison Street. Lastly, Mr. Fernandez provided Mr. Cuccia with a letter from Passaic Valley Water Commission regarding a boil water alert. Mayor Damiano stated the letter was sent in error as Passaic Valley Water Commission does not service Little Falls.

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

Poll: Ayes: Hablitz, 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 Hablitz, that the meeting be and it was adjourned at 9:49 p.m.

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

Nays: None

 Cynthia Kraus
Municipal Clerk