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

Monday, November 27, 2023

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

Absent: None.

Township Employees present: Police Chief Bryan Prall and John Pace.

SALUTE TO THE FLAG

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

APPROVAL OF MINUTES

It was moved by Councilmember Murphy, seconded by Councilmember Vancheri, that the Minutes of the October 30, 2023 Regular Meeting be and they were approved.

Poll:	Ayes:	Murphy, Patel, Vancheri, and Council President Sgobba
	Abstain	: Hablitz
	Nays:	None

The Council President declared the motion passed.

It was moved by Councilmember Vancheri, seconded by Councilmember Patel, that the Minutes of the November 13, 2023 Workshop Meeting be and they were approved.

Poll:

Ayes: Hablitz, Murphy, Vancheri, and Council President Sgobba Abstain: Patel Nays: None

The Council President declared the motion passed.

MAYOR'S REPORT

Mayor Damiano provided an update on the Stanley Street parking lot, highlighting final plans for the project will go out to bid and factors that may impact the timeline of the project. The Mayor announced the third and final meeting regarding the Master Plan will be on November 28th and encouraged all residents to attend. Mayor Damiano then commented on the success of the holiday parade and provided an update on the Streetscape program. The Mayor referred to previous discussion regarding additional grants for the Streetscape that have been received and discussed continuation of the program through the Township.

Per the request of Council President SGOBBA, the Mayor reviewed the Council and Mayor's invitation to partake in a presentation by the Police Department, which included a review of the Department's mission and update of the mission moving forward, Department structure, tour of the Department, and overview of what the Department does and is looking to do in future years.

COUNCIL MEMBER REPORTS

Councilmember PATEL commented on the Holiday parade. Councilmember PATEL then highlighted that a free Mental Health Screening will be held at Clifton City Hall on December 8th, and vaccines for COVID-19 at will be available at Clifton City Hall for uninsured/underinsured individuals on November 28th. Councilmember PATEL announced the Clifton Health Department was awarded national accreditation with the Public Health Accreditation Board and was the 1st in Passaic County to receive such. Lastly, Councilmember PATEL reviewed the purpose of the Community Health Survey coordinated by the Passaic County Department of Health which will obtain information on service and funding needs.

Councilmember HABLITZ commented on the Holiday parade and then highlighted upcoming Library events including Hanukkah Storytime on November 29th, and a Winter Wonderland Dance on December 16th. The Christmas Tree Lighting and Peddlers Village will be on December 1st along with the Police Department Toy Drive. A winter marketplace will be held on Saturday at the Recreation Center as well. Lastly, Councilmember HABLITZ stated the Little Falls Biz will hold Breakfast with Santa on December 2nd at the Civic Center.

Councilmember VANCHERI commented on the Holiday parade. He then reminded residents letters to Santa can be dropped off at the Recreation Center, the Menorah Lighting will be held on December 11th at Wilmore Road Park, and Wreaths Across America will take place on December 16th at Holy Sepulchre in Totowa. Councilmember VANCHERI congratulated the 5th & 6th grade Little Falls Junior Hornets Football team on winning the Tri County

Youth Superbowl. Councilmember VANCHERI then provided an update on the Transportation Committee regarding crosswalks and concerns related to County roads.

Councilmember MURPHY commented on the Holiday parade and tonight's tour of the Police Department. He then announced the Domestic Violence Prevention Committee will convene on November 28th. Per the request of Council President SGOBBA, Councilmember MURPHY provided an update on the Township calendar and indicated Mr. Pace will be reaching out to all the organizations in the Township for dates to be included in the calendar.

Police Chief Prall discussed the toy drive collection which will be dropped off at St. Joseph's Hospital. The PBA will hold Breakfast with Santa on December 16th where toys will also be collected. Lastly, Chief Prall announced the Township received a grant for enforcement for the end of year campaign from December 1-January 1st for DWI.

REMARKS FROM THE CHAIR

Council President SGOBBA announced the Holiday Luncheon for seniors will be held on December 13th. At this time, Mr. Pace was invited to provide more detail on the Holiday Luncheon. Council President SGOBBA then discussed a program to advise and educate senior citizens on finding deficiencies on their driving skills in collaboration with the Senior Advisory Board and the Police Department. Chief Prall further discussed the initiative from the Traffic Safety Unit and the Community Policing Unit that will occur in 2024.

ATTORNEY'S REPORT

Mr. Wenzel had nothing to report.

PUBLIC COMMENT - AGENDA ITEMS ONLY

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

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

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

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba Nays: None

The Council President declared the motion passed.

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

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba Nays: None

The Council President declared the motion passed.

CONSENT AGENDA

All items on the Consent Agenda were considered to be routine and will be enacted with a single motion. **REPORTS**

Municipal Clerk's Report – Month of October 2023

	MUNICIPAL CLERKS REPORT	
	Month of October 2023	
ABC LICENSES		
OTHER LICENSES		
Business Licenses	\$5,110.00	
Pre-paid Business Licenses	\$	
Raffle Licenses	\$140.00	
		\$5,250.00
REGISTRAR OF VITAL STATISTICS		
Fees & Permits	\$716.00	
Marriage Licenses-LF	\$225.00	
Marriage Licenses-NJ	\$27.00	
		\$968.00
MRNA		
Street Maps		
Zoning Maps		
Zoning Ordinances		
Document Copies		
Garage Sales	\$20.00	
Misc. Fees & Refunds:		
TOTAL MRNA	\$75.00	\$95.00
TOTAL CURRENT ACCOUNT		\$6,313.00
TOTAL TO TREASURER		<u>\$6,313.00</u>

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

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

Dog Licenses issued 10/01/2023 thru 10/31/2023	
Nos. 201 to $204 = \text{Licenses}$	
Amount due Little Falls	\$27.20
Amount due State	\$7.80
Total Cash Received	\$35.00
Cat Licenses issued 10/01/2023 thru 10/31/2023	
Nos. 18 to 18	
Licenses Issued	
Total Cash Received	\$8.00
Total to Treas.	<u>\$43.00</u>

Tax Collector's Report - Month October 2023

MONTHLY REPORT

Municipality of <u>Township of Little Falls</u> Office of the <u>Tax Collector</u> Township of Little Falls <u>Current Account, Lakeland Bank</u> Revenues Collector for the Month of October <u>2023</u>

Categories 01-	October 1-31, 2023	2023 Year to Date
2023 Taxes	\$3,512,734.39	\$41,090,580.74
2016-2022 Taxes	468.43	643,386.94
Prepaid 2024	122,936.27	204,111.88
Interest	4,586.99	99,221.32
Cost of Tax Sale	0.00	2,529.72
Duplicate Tax Bill	0.00	55.00
Insufficient Check Fee	0.00	180.00
6% YE-Penalty Fee	0.00	19,868.04
PILOT in-lieu of taxes	18,911.68	589.533.60
GRAND TOTALS	\$3,659,637.76	\$42,649,647.24

Delinquent 2020 Taxes Delinquent 2021 Taxes Delinquent 2022 Taxes Delinquent 2023 Taxes **Total Delinquent Taxes** 2,240.64 (bankruptcy). 4,519.28 (bankruptcy). 15,636.33 <u>387,137.55</u> (1st -3rd qtrs/princ) **\$409,513.80**

\$0.00

-\$49,009.39

2023 Refunds this month =

2023 Year to date refunds = -\$49 Breakdown of refunds for years 2019-2023 completed in 2023(see attached).

	REFUNDS IN THE YEAR 2023									
Months	2019 STCJ	2020 STCJ	2021 STCJ	2022 STCJ	2022 Exempt/ Other	2023 CBJ	2023 Regular	2023 Senior/ Veteran	2023 Exempt	Totals By Months
January	\$0.00	\$0.00	\$0.00	\$0.00	\$328.60	\$0.00	\$0.00	\$0.00	\$0.00	\$328.60
February	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,184.64	\$2,184.64
March	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$328.60	\$3,378.02	\$0.00	\$6,194.94	\$9,901.56
April	\$1,533.24	\$2,329.96	\$52,368.44	\$56,170.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$112,402.53
May	\$0.00	\$8,861.47	\$10,146.71	\$12,105.62	\$0.00	\$0.00	\$2,982.80	\$0.00	\$0.00	\$34,096.60
June	\$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	\$3,152.77	\$0.00	\$1,201.04	\$0.00	\$4,265.23	8,619.04
August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,786.72	\$2,093.75	\$0.00	\$3,593.65	\$28,474.12
September	\$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
Totals	\$1,533.24	\$11,191.43	\$62,515.15	\$68,276.51	\$3,481.37	\$23,115.32	\$9,655.61	\$0.00	\$16,238.46	\$196,007.09

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

STCJ = State Tax Court Judgments.

CBJ= County Board Judgments.

Municipality of <u>Township of Little Falls</u> Office of the <u>Tax Collector</u> Township of Little Falls <u>Tax Collector Trust 1 (Lien Monies), Lakeland Bank</u> Revenues for the Month of October 2023

Township of Little Fails <u>Tax Collector Trust I (Elen Mollies), Eaker</u>	lanu Dank	
Revenues for the Month of October 2023		2023
	Deposit	Year-to-Date
January 2023	\$ 0.00	\$ 0.00
February 2023	0.00	0.00
March 2023	19,684.33	19,684.33
April 2023	18,984.71	38,669.04
May 2023	31,365.76	70,034.80
June 2023	0.00	70,034.80
July 2023	0.00	70,034.80
August 2023	0.00	70,034.80
September 2023	50,073.32	120,108.12
October 2023	0.00	120,108.12
Total Collected as of October 31, 2023		\$ 120,108.12

Meeting of November 27, 2023

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>October 2023</u>

Revenues for the Month of October 2023		
	Liens with	
	Premiums	
	Redeemed/(-)	Bal. /Dep. (+)
Balance Brought Forward (January 1, 2023)		\$449,500.00
January 2023	\$ 0.00	449,500.00
February 2023	0.00	449,500.00
March 2023	-30,000.00	419,500.00
April 2023	-43,000.00	376,500.00
May 2023	-76,000.00	300,500.00
June 2023	0.00	300,500.00
July 2023	0.00	300,500.00
August 2023	0.00	300,500.00
September 2023	212,100.00	512,600.00
September 2023	-91,500.00	421,100.00
October 2023	0.00	421,100.00
Ending Balance as of October 31, 2023		\$421,100.00

Recreation Report – Month of October 2023

Recreation Center – October 2023				
Program	Facility	# Classes	Hours	Participants
Zumba Tone	Multi	7	7	140
Zumba Gold	Gym	5	5	60
Tai Chi/Qi Gong	Gym	5	10	75
Fit 4 U	Gym	4	4	55
Yoga	Multi	3	3	18
Fencing	Gym	4	8	50
Fit Over Fifty/Gentle Yoga	Gym	3	6	50
Pickle Ball	Gym	7	8	85
Robotics	Multi	3	5	36
5K Run	Rec Center	1	3	175
Misc. Picture Day, Soccer Shoot Out	Rec Center	7	12	350
Basketball Try Outs, Field Hockey				
Girl Scouts				
Weekly Totals		49	71	1,094

Civic Center Report – Month of October 2023

Month of October 2023				
Meeting Group	# of Meetings	Hours	Participants	
Senior Citizen Social Clubs	9	54	180	
Arts & Craft Class	4	8	40	
Stamp Club	1	2	10	
LF ABC Meeting	1	2	5	
OEM Meeting	1	2	10	
LFFPA Meeting	1	2	15	
Historical Society- Morris Canal Program	1	3	40	
Master Plan Community Workshop	1	3	*	
Senior Adv. Board - Harvest Moon Dinner	1	6	85	
Boy Scout Pancake Breakfast	1	8	*	
Historical Society Board Meeting	1	2	5	
Totals	22	92	390	

Police Department Report - Month of October 2023

OPERATION DIVISION MONTHLY REPORT October 2023

Type of Arrest	Total
Total Calls for Service	3,866
Total Operation Reports Generated	197
Total Investigation Reports Generated	39
Total Arrests	16

Arrest Summary

Type of Arrest	Total
Driving While Intoxicated	7
Robbery	1
Endangering the Welfare of a Child	2
Cyber-Harassment	1
Warrants	2
Weapons Possession	1
Simple Assault/DV	1
Credit Card Theft/Receiving Stolen Property	1

Patrol Bureau Time & Attendance

Type of Hours	Total
Vacation	84
Holiday	330
Compensatory	143.25
Sick	222.5
Personal time	38
Credit time	12
Administrative	0
PBA day	0
Schedule transition	54
Bereavement	0
Overtime due to Training	6.5
Overtime hours to maintain minimum staffing level	91.5
Overtime due to Incident/Weather/Other Event	63

TRAFFIC SAFETY SECTION

Type of Hours	Total
TRAFFIC STUDIES	2 (Francisco & Rt 23 Main)
SELECTIVE ENFORCEMENT DETAILS	116 (Dept) 3 (Traffic)
RADAR DETAILS	168
MOTOR VEHICLES COMPLAINTS	13
MOTOR VEHICLE STOPS	740 (Dept) 12 (Traffic)
SUMMONS ISSUED	353 (Dept) 4 (Traffic)
MOTOR VEHICLE CRASH REPORTS	90
SAFETY STICK VIOLATIONS ISSUED	73

COMMUNICATIONS BUREAU Time & Attendance

Type of Hours	Total
Vacation	32
Holiday	114
Compensatory	12
Sick	60
Personal time	0
Credit time	35
Scheduled transition	0
Bereavement	0
OT Covered by Full Time	184
OT Covered by Per Diem	0
OT Covered by Supervisor	8
OT Due to Training	7.5
Overtime due to incident/weather/other event	10.5

Communications Bureau Calls for Service

Type of Hours	Total
9-1-1	248
NON-EMERGENCY	541
WALK-IN	28
RADIO	1,970
MDT	1,092
TOTAL CFS	3,866

LITTLE FALLS POLICE DEPARTMENT Operations Division Monthly Report

CODE	CALL FOR SERVICE	TOTALS	CODE	CALL FOR SERVICE	TOTALS		
0310	ROBBERY GUN	1	6608	ESCORTS	4		
0510	BURGLARY	1	6610	MOTORIST ASSIST	1		
0610	THEFT	5	6612	SIGNALS SIGNS OUT	2		
0710	MOTOR VEHICLE THEFT	1	6614	TRAFFIC POST	8		
0800	SIMPLE ASSAULT	4	6615	TRAFFIC COUNTER DEPLOYMENT/RADAR SIGN	2		
1120	CREDIT CARDS	2	6616	TRAFFIC STUDY	2		
1130	FRAUD ALL OTHERS	8	7002	BUILDING/PROPERTY CHECK	10		
1440	CRIMINAL MISCHIEF ALL	2	7003	PROPERTY CHECK/AREA CHECK	945		
1445	PROPERTY DAMAGE REPORT	6	7004	VACANT HOME CHECK	29		
1510	WEAPONS	1	7006	LOCK OUT	2		
2111	DWI – ALCOHOL/UNDER INFL	6	7008	MEDICAL ASSISTANCE	47		
2415	DISPUTE	21	7010	NOTIFICATIONS	8		
2450	NOISE COMPLAINT	16	7014	OTH PUB SERV/WELFARE CHK	21		
2480	DISORDERLY PERSONS/NOISE ALL OTHERS	3	7015	ASSIST CITIZEN	9		
2485	ALARM ALL OTHERS	3	7020	TRANSPORTATIONS	1		
2618	CONTRIB./DELIQ. OF JUV/ALL OTHER OFFENSES	1	7025	EMOTIONALLY DISTURBED PERSON (EDP)	2		
2656	THREATS	3	7050	PROPERTY CHECK SCHOOL FACILITIES	239		
2657	HARASSMENT	5	7055	BAR/TAVERN CHECK	41		
2660	TRESPASSING	1	7504	ASSISTING-OTHER POLICE DP	8		
4014	OPEN DOORS/WINDOWS GENERAL POLICE	5	7505	ASSIST OTHER PD ALCO-TEST	1		
4018	STREETS LIGHTS-OUT/REPAIRS	4	7506	ASSISTING – OTHER AGENCIES	3		
4020	SUSPICIOUS AUTO GENERAL POLICE	14	7585	ASSIST SCHOOL	9		
4021	SUSPICIOUS ACTIVITY	7	8010	WARRANTS – LOCAL	3		
4022	SUSPICIOUS PERSON GENERAL POLICE	2	8110	WARRANTS-OTHER AGENCIES	1		
4024	WATER LEAKS-MAINS/HYDRANT GENERAL POLICE	3	8222	WARRANTS OUT OF COUNTY	2		
4026	DOWN-WIRES/POLES/TREES/LIMBS	3	9002	ADMINISTRATIVE DUTIES	313		

CODE	CALL FOR SERVICE	TOTALS	CODE	CALL FOR SERVICE	TOTALS
4028	OTHER NON-CRIMINAL INV GENERAL POLICE		9003.	COMMUNITY POLICING	15
4040	PATROL INVESTIGATION	4	9006	SICK DAY	21
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	9	9007	CHECK SCHOOL GUARD/COVER SCHOOL POST	147
4052	ALARM BURGLARY OR HOLD UP NON RESIDENCE	11	9008	COURT	8
4100	ALARMS (FIRE ALARMS)	6	9010	IN SERVICE TRAINING	99
4141	FIRE – RESIDENTIAL STRUCTURE	2	9020	POLICE INFORMATION	3
4144	FIRE – DUMPSTER/GARBAGE FIRE	1	9025	FIELD CONTACT INFORMATION	2
4159	SMOKE CONDITION	1	9027	FIREARMS APPLICATION	3
4170	ASSIST - POLICE DEPARTMENT	4	9028	FINGERPRINT	1
4510	UNATTENDED DEATHS	1	9029	CIVIL MATTER	8
5004	FOUND ARTICLES	4	9030	SPECIAL DETAIL ASSIGNMENT	80
5008	LOST ARTICLES	1	9034	REPOSSESSION	1
5502	BARKING DOG/ANIMAL NOISE	2	9050	BACKGROUND CHECK	3
5504	ANIMAL BITES	1	9052	TRO/FRO INFORMATION & SERVICE	6
5506	LOST/FOUND/STRAY ANIMALS		9071	DIRECTED PATROL	10
5510	ANIMAL COMPLAINTS ALL	11	911	911 HANG UP/CHK WELFARE	51
5515	5 BEAR SIGHTING/COMPLAINT		9110	PRO-ACTIVE PATROL	115
6006	MV ACCIDENT W/INJURY	2	9112	FOOT PATROL	2
6008	MV ACCIDENT NO INJURIES	83	9115	FOLLOW-UP	20
6010	MV CRASH-SR-1/OTHER	4	9118	CHILDSEAT INSPECTION	1
6015	MV CRASH HIT & RUN	1	9110	911 TRANSFER TO OTHER	55
6305	SELECTIVE ENFORCEMENT TRAFFIC	119	9137	EVIDENCE DUTIES	3
6306	RADAR	168	9192	VEHICLE MAINTENANCE	29
6308	TRAFFIC MV COMPLAINT	13	9982	SEX OFFENDER REGISTRATION	3
6310	TRAFFIC ENFORCE/STOP	752			
6335	TRAFFIC HAZARD	10			
6336	DISABLED MV	24			
6510	PARKING ENFORCEMENT	63			

	LITTLE FALLS TOWNSHIP POLICE DEPARTMENT NEW JERSEY CRASH STATISTICAL REPORT From Date: 10/01/2023 To Date:10/31/2023						
			ACCI	DENT CLASSIFIC	ATION		
REPORTABLE AC	CIDENT	NON-I	REPORTABLE	SR1	HIT & RUN	TOTAL CI	RASH REPORTS
62			5	0	6	67	
			6- TIME OF THE	ACCIDENT 8 – KI	LLED 9 - INJURED		
0001-0600	0601-	1200	1201-1800	1801-2359	INTERSECTION	FATALITIES	INJURIES
6	6 12		35	14	2	0	5
	5 – DAY OF THE WEEK						
SUNDAY MONDAY		DAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
8	9		13	8	7	13	9

Investigations & Services Division Monthly Report October 2023

DETECTIVE BUREAU

Criminal Case Management:

Crimina	Criminar Case Management.		
3	Cases Referred for Follow-Up Investigation		
12	Open and Active Investigations		
7	Cases Closed		
14	Assist Own Agency		

Criminal Complaints/Warrants Served:

4	Criminal Complaints Issued By the Division
4	Total Criminal Complaints Issued
1	Arrest Warrant Service Attempt(s)

Juvenile:

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ſ	1	Juvenile Cases(s) Investigated			
	0	Juvenile Complaints Issued			
	0	Stationhouse Adjustments Issued by Juvenile Officer			

Narcotics:

0	Arrests made by division for drug related offenses.
32	Lbs. of prescription drugs collected in the drop box.

After Hours Callouts: 3 Incident(s) red Incident(s) required a detective for investigative support or notification.

 Grand Jury/Superior Court Appearances:

 0
 Case required a detective appearance before a Grand Jury or Superior Court.

 0

Internal Affairs (IA):

0	IA Complaint(s) was screened and indexed.
1	IA Investigation(s) was conducted and closed.
1	IA Complaint(s) remains open and is being investigated.
1	Investigation(s) closed that resulted in disciplinary action requiring termination, demotion and/or suspension of five(5) or more days.

Search Warrants/Subpoenas:

8	Subpoenas were requested to be served for an investigation.
8	Search warrant(s) executed
0	Communication data warrant(s) executed

Background Investigations:

0	Police Applicant	0	Dispatcher Applicant
2	Crossing Guard Applicant	0	Solicitor Applicant
0	ABC Background/Applicant		

Megan's Law (Sex Offender) Registration:

0	New Registrations
3	Address Verification and Re-Registrations
-	Address Verification and Re-Registrations
-	

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

Notable Detective Cases:

Investigations

On October 6, 2023, Det./Sgt. Moncato assisted in the apprehension of two actors suspected in a robbery which occurred at the Dunkin Donuts on East Main Street. Det./Sgt. Moncato and Det. Kania then worked to complete and execute a warrant on the suspect's vehicle. The investigation culminated in the charging of the suspect with robbery and weapons offenses. The suspect was lodged in the Passaic County Jail.

On October 13, 2023 Det./Sgt. Moncato completed a one and a half month investigation into a theft which occurred at the Shop Rite of Little Falls. While shopping, one of the suspects rummaged through the victim's purse, stealing credit cards. Det./Sgt. Moncato was able to identify two of the suspects involved in the incident. The case was closed with the charging of the suspects with multiple counts of various theft and credit card offenses.

Detective Time Off and Overtime:

<u>Time O</u>	<u>ff:</u>
37	Compensatory
44	Vacation/Holiday
0	Personal
24	Sick
0	Other (Bereavement)
4	Total

Overtime:

26.5	Detective (Investigations and Follow-ups) Hours for Cash
0	Detective (Investigations and Follow ups) Hours for Compensatory Time
4	Patrol Shift Coverage by Detectives
0	Patrol Grant OT
3.5	Court OT
9	PVHS/Outside Events

RECORDS BUREAU:

Discovery and OPRA

12	Discovery cases processed for defense attorneys, public defender, and prosecutors.
29	OPRA requests processed.
697	Pages of reports were facilitated and forwarded to the Township Clerk's Office for OPRA requests.
\$100.00	Total deposited by the Records Bureau.
\$0.00	Discovery
#0.00	

\$0.00	Discovery
\$0.00	Firearms
\$100.00	Accident & Incident Reports
\$0.00	Fingerprints

Firearms:

1 ii cui i	
18	Applications for Firearms Permits
10	Firearms Purchaser ID Cards were issued
15	Handgun Purchase Permits were issued
0	Permit to Carry Handguns Issued
19	Firearm Investigations Completed
2	Applications Withdrawn by Applicant/Denied

TRAINING

Outside Training: -NJSP Active Shooter course (4 days) – Sgt. Cespedes, Ptl. Pinnola -LGBTQIA+ Training – Lt. Gilchrist -Budgeting & Financial Administration – Chief Prall

- -Responding to Bomb Threats & Swatting (webinar) Lt. Hoyt, D/Sgt. Moncato, Ptl. Thurman
- Firearms Laws & Applicant Investigations (1 day) Lt. Gilchrist, Felicia LaPoint
 Seizing Digital Media (1 day) Det. Kania, Ptl. Conti
 Document Fraud (1 day) Ptl. Norton

- Bullying Prevention (10.5 hr. webinar) Det./Cpl. Vanak
- Bias Crimes (1 day) Ptl. Sayad, Ptl. Trommelen, Ptl. Santos Gang Culture (2 days) Ptl. Norton
- Commercial Truck Enforcement (1 day) Sgt. Cespedes

- CIT team training (5 days) Sgt. Timmerman, Ptl. Racanelli, Ptl. Thurman
 ABC Enforcement (2 days) Lt. Gilchrist
 MEL Risk Management Webinar (1 day) Capt. Presing, Sgt. Emperio, Ptl. Fleck, Sgt. Strothers, PST Minnella, PST Conti
- Jurisdictional Crisis Incident Management Training (5 days) Sgt. Cespedes

- Resiliency Workshop - Ptl. Santos

<u>Department Training:</u> Fall Vehicular Pursuit Training – Power DMS

Meeting of November 27, 2023

COMMUNITY POLICING:

Detail Type	Total
Community Function Appearances	4
School Function Appearances	3
School Arrivals	18
School Dismissals	10
School Walk Throughs	7
Vacant House Checks	17
Car Seat Installations	2
Cell Block Inspections	21
School Drills (Lock Down, Evacuation)	4

Additional Community Policing & Crime Prevention 10/11 Women's Club Presentation 10/13 Senior Citizen Fall Dance 10/19 School #3 Climate meeting and threat assessment meeting 10/22 5K Run 10/24 PVHS Criminal Justice class presentation 10/25 School #3 Halloween safety talk 10/26 Trunk or Treat 10/31 Halloween Night Patrol

<u>Construction Report</u> – October 2023 <u>Uniform Construction Code</u>

Permits Issued - 47 Inspections -160 Total Value of Construction - \$628,059.00 Certificate of Occupancy - \$317.00 Permit Fees Collected - \$15,701.00 Permit Fees Waived - \$574.00 Penalties - \$0.00 Total Fees Collected - \$16,018.00

Zoning Total Zoning Fees - \$710.00

Property Maintenance Certificates of Compliance Fees –\$2,070.00 Inspections -59 Roll-off permits - \$120.00 Complaints – 1 Violations Issued – 11 Total Fees Collected - \$2,190.00 Monthly Revenue \$18,918.00

Finance Department Report – October 2023

YTD 2023 Revenue \$395,767.00

BUDGET STATUS REPORT YEAR TO DATE TOWNSHIP OF LITTLE FALLS JANUARY 1, 2023 – OCTOBER 31, 2023							
ACCOUNT	BUDGET	Budget After	Paid or	Encumbered	Paid or	Balance	%
01-2010	DUDOFT	Modification	Charged 0.00	0.00	Committed	0.00	Spent
00-0000	BUDGET	0.00		0.00	0.00	0.00	0.0
20-1000	ADMINISTRATION S&W	165,000.00	123,975.61	0.00	123,975.61	41,024.39	75.1
20-1050	ADMINISTRAION O/E	68,800.00	60,265.45	7,800.00	68,065.45	734.55	98.9
20-1100	MAYOR & COUNCIL S&W	17,500.00	14,583.60	0.00	14,583.60	2,916.40	83.3
20-1102	MAYOR & COUNCIL O/E	2,000.00	718.92	0.00	718.92	1,281.08	35.9
20-1200	CLERK S&W	297,129.00	248,544.54	0.00	248,544.54	48,584.46	83.6
20-1202	CLERK O/E	88,500.00	58,242.20	7,335.44	65,577.64	22,922.36	74.0
20-1300	FINANCIAL ADM. S&W	158,450.00	151,423.92	0.00	151,423.92	7,026.08	95.5
20-1302	FINANCIAL ADM. O/E	75,000.00	56,894.47	28.62	56,923.09	18,076.91	75.8
20-1352	FINANCIAL ADMIN. AUDIT	58,000.00	25,250.00	1,125.00	26,375.00	31,625.00	45.4
20-1450	REVENUE ADMIN.S&W	107,723.00	89,769.10	0.00	89,769.10	17,953.90	83.3
20-1452	REVENUE ADMINO/E	39,500.00	46,636.68	463.10	47,099.78	-7599.78	119.2
20-1500	ASSESSMENTS S&W	61,587.00	51,322.71	0.00	51,322.71	10,264.29	83.3
20-1502	ASSESSMENT OF TAXES	32,900.00	8,502.30	0.00	8,502.30	24,397.70	25.8
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	150,056.97	7,500.00	157,556.97	17,443.03	90.0
20-1651	ENGINEERING S&W	0.00	0.00	0.00	0.00	0.00	0.0
20-1652	ENGINEERING O/E	50,000.00	43,985.03	1,884.00	45,869.03	4,130.97	91.7
21-1801	PLANNING BOARD S&W	5,360.00	4,466.37	0.00	4,466.37	893.63	83.3
21-1802	PLANNING BOARD O/E	26,500.00	14,332.07	0.00	14,332.07	12,167.93	54.0
21-1803	PLANNING BOARD SPEC	175,000.00	175,000.00	0.00	175,000.00	0.00	100.0
20-1951	CONST.CODE OFF. S&W	301,444.00	250,523.91	0.00	250,523.91	50,920.09	83.1
20-1952	CONST.CODE OFF. O/E	47,200.00	28,251.98	531.10	28,783.08	18,416.92	60.9
22-2001	PLUMBING INSP. S&W	24,793.00	28,073.03	0.00	28,073.03	-3,280.03	113.2
22-2002	ELECTRIC INSP. S&W	29,063.00	28,991.18	0.00	28,991.18	71.82	99.7
23-2101	LIABILITY INSURANCE	35,000.00	34,832.00	0.00	34,832.00	168.00	99.5
23-2102		0.00	0.00	0.00	0.00	0.00	0.0
23-2150	LIABILITY INSUR-	220,800.00	220,800.00	0.00	220,800.00	0.00	100.0
23-2150	WORKERS COMP	325,200.00	315,535.50	0.000	315,535.50	9,664.50	97.0
23-2151	ii oldilliko colini .	0.00	0.00	0.00	0.00	0.00	0.0
23-2132	NJSHBP-GROUP HEALTH	1,730,000.00	1,524,702.86	15,102.19	1,539,805.05	190,194.95	89.0
23-2252	UNEMPLOYMENT INSUR.	15,000.00	0.00	0.00	0.00	15,000.00	0.0
23-2232	STORM IDA EMERGENCY	0.00	0.00	0.00	0.00	0.00	0.0
24-2401	STORM IDA EMERGENCY	0.00	0.00	0.00	0.00	0.00	0.0
24-2402	POLICE S&W	4,172,948.00	3,817,542.62	0.00	3,817,542.62	355,405.38	91.4

Meeting of November 27, 2023

ACCOUNT 01-2010	BUDGET	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	% Spent
25-2402	POLICE O/E	230,350.00	203,413.99	27,497.91	230,911.90	-561.90	100.2
25-2403 25-2404	POLICE S&W	537,164.00	460,377.64	0.00	460,377.64 171,942.01	76,786.36 54,095.99	85.7 76.0
25-2404	POLICE S&W ACQ. OF POLICE CARS	226,038.00 110,000.00	171,942.01 110,000.00	0.00	110,000.00	54,095.99 0.00	100.0
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	12,024.43	7,922.36	19,946.79	53.21	99.7
25-2651	FIRE S&W	0.00	0.00	0.00	0.00	0.00	0.0
25-2652	AID VOLUNTEER FIRE	167,240.00	92,868.41	6,460.44	99,328.85	67,911.15	59.3
25-2653	FIRE O/E- FLOOD	0.00	0.00	0.00	0.00	0.00	0.0
25-2662 25-2751	FIRE HYDRANT SERV. PROSECUTOR S&W	182,000.00	210,836.96	0.00	210,836.96	-28,836.96	115.8
25-2801	EMS/AMBULANCE EMT	21,683.00 620,940.00	18,468.80 476,150.22	0.00	18,468.80 476,150.22	3,214.20 144,789.78	85.1 76.6
25-2802	EMS/AMBULANCE	113,950.00	100,963.90	1,111.44	102,075.34	11,874.66	89.5
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	1,018,498.00	847,393.98	0.00	847,393.98	171,104.02	83.2
26-2902	DPW-O/E	200,000.00	173,747.05	20,012.86	193,759.91	6,240.09	96.8
26-3001	SHADE TREE COMM.	0.00	0.00	0.00	0.00	0.00	0.0
26-3002	SHADE TREE COMM. O/E SOLID WASTE S&W	23,370.00 75,000.00	20,789.99	0.00	20,789.99 37,102.10	2,580.01	88.9
26-3051 26-3052	SOLID WASTE S&W	686,000.00	37,102.10 701,468.48	0.00 10,498.95	711,967.43	37,897.90 -25,967.43	49.4 103.7
26-3101	BLDGS & GROUNDS S&W	0.00	0.00	0.00	0.00	0.00	0.0
26-3102	BLDGS & GROUNDS O/E	115,000.00	79,497.83	6,970.73	110,156.06	4,843.94	95.7
26-3151	VEHICLE MAINT. S&W	90,000.00	74,877.40	0.00	74,877.40	15,122.60	83.1
26-3152	VEHICLE MAINT. O/E	115,000.00	100,414.30	9,741.76	110,156.06	4,843.94	95.7
26-3252	COMMUNITY SERVICES	10,000.00	1,016.40	0.00	1,016.40	8,983.60	10.1
27-3302	BOARD OF HEALTH-	123,025.00	62,319.41	60,151.50	122,470.91	554.09	99.5
27-3332	PEOSHA – FIRE	3,500.00	0.00	0.00	0.00	3,500.00	0.0
27-3350 27-3451	FLOOD BOARD O/E PUBLIC ASSIST. S&W	500.00 15,289.00	0.00 11,466.72	0.00	0.00 11,466.72	500.00 3,822.28	0.0 74.9
27-3451	PUBLIC ASSIST. S&W PUBLIC ASSIST. O/E	550.00	0.00	0.00	0.00	550.00	0.0
27-3432	FIRE PREVENTION S&W	87,727.00	77,560.20	0.00	77,560.20	10,166.80	88.4
27-3502	FIRE PREVENTION O/E	9,700.00	6,178.50	287.89	6,466.39	3,233.61	66.6
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	5,890.80	0.00	5,890.80	109.12	98.1
27-3722	SR. CITIZEN TRANSPORT	2,900.00	1,650.00	0.00	1,650.00	1,250.00	56.8
28-3701	RECREATION S&W	240,617.00	186,064.45	0.00	186,064.45	54,552.55	77.3
28-3702	RECREATION O/E	198,780.00	191,672.32	1,220.57	192,892.89	5,887.11	97.0
29-3902 30-4102	MAINT. PUBLIC LIBRARY PRIOR YEARS BILLS:	651,432.00 0.00	488,574.00 0.00	0.00 0.00	488,574.00 0.00	162,858.00 0.00	75.0 0.0
30-4102	CELEB. OF PUBLIC EVE.	10,000.00	3,800.00	5,940.00	9,740.00	260.00	97.4
30-4251	S&W ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.0
31-4352	STREET LIGHTING09	80,000.00	80,263.09	0.00	80,263.09	-263.09	100.3
31-4402	TELEPHONE/IT	115,000.00	82,576.07	16,897.19	99,473.26	15,526.74	86.4
31-4452	WATER	35,000.00	26,788.39	1,902.96	28,691.35	6,308.65	81.9
31-4462	GAS & ELECTRIC	260,000.00	276,639.18	0.00	276,639.18	-16,639.18	106.3
31-4472	DIESEL	70,000.00	31,650.16	7,738.89	39,389.05	30,610.95	56.2
31-4552 31-4560	LANDFILL/SOLID WASTE RECYCLING TAX	485,000.00 15,500.00	399,198.92 13,879.38	27,946.40 0.00	427,145.32 13,879.38	57,854.68 1,620.62	88.0 89.5
31-4562	PASSAIC VALLEY SEWER	1,050,000.00	1,047,041.49	0.00	1,047,041.49	2,958.51	<u>89.3</u> 99.7
31-4572	SECOND RIVER JOINT	4,500.00	4.000.00	0.00	4,000.00	500.00	88.8
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	15,000.00	0.00	0.00	0.00	15,000.00	0.0
31-4602	GASOLINE	100,000.00	116,150.99	9,997.95	126,148.94	-26,148.94	126.1
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 36-4722	PERS SOCIAL SECURITY	460,605.00 360,000.00	460,605.00 314,777.35	0.00	460,605.00 314,777.35	0.00 45,222.65	100.0 87.4
36-4752	PFRS	1,276,611.00	1,276,611.00	0.00	1,276,611.00	43,222.03	100.0
36-4762	LOSAP	105,000.00	0.00	0.00	0.00	105,000.00	0.0
36-4765		0.00	0.00	0.00	0.00	0.00	0.0
36-4770	Employer Contribution to	20,000.00	10,000.00	0.00	10,000.00	10,000.00	50.0
36-4772	PEN.VOL. FIRE WIDOWS	5,000.00	4,583.26	416.74	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 40-7025	MUNICIPAL ALLIANCE N J ALCOHOL ED.	0.00	0.00	0.00	0.00	0.00	0.0
40-7025	BODY ARMOR GRANT	3,628.29	3,628.29	0.00	3,628.29	0.00	100.0
40-7035	BULLET PROOF VEST	0.00	0.00	0.00	0.00	0.00	0.0
40-7040	RECYCLING TONNAGE	18,415.35	18,415.35	0.00	18,415.35	0.00	100.0
40-7076	NEW JERSEY HWY	0.00	0.00	0.00	0.00	0.00	0.0
40-7451	DWI - DDEF	0.00	0.00	0.00	0.00	0.00	0.0
40-7533	CLICK OR TICKET	0.00	0.00	0.00	0.00	0.00	0.0
40-7535	DISTRACTED DRIVING	7,000.00	7,000.00	0.00	7,000.00	0.00	100.0
40-7601	FF GLOBAL PREVENTION	0.00	0.00	0.00	0.00	0.00	0.0
40-7602 40-7702	ASSISTANCE TO CLEAN COMMUNITIES	26,000.00 21,765.61	26,000.00 21,765.61	0.00	26,000.00 21,765.61	0.00	100.0
40-7702	MUNICIPAL COURT S&W	171,027.00	141,216.48	0.00	141,216.48	29,810.52	82.5
43-4901	MUNCIPAL COURT S&W	36,350.00	16,939.73	1,914.59	18,854.32	17,495.68	51.8
43-4952	PUBLIC DEFENDER	7,500.00	4,800.00	0.00	4,800.00	2,700.00	64.0
43-4980	DEFERRED CHARGES	0.00	0.00	0.00	0.00	0.00	0.0
44-9012	CAPITAL IMPROVEMENT	300,000.00	300,000.00	0.00	300,000.00	0.00	100.0
44-9052	ACQ. OF COMPUTERS	85,000.00	52,438.00	3,945.40	55,933.40	29,066.60	65.8
45-9202	BOND PRINCIPAL	1,525,000.00	1,525,000.00	0.00	1,525,000.00	0.00	100.0
45-9302	INTEREST ON BONDS	576,976.00 202,587.00	495,182.31 4,048.64	0.00	495,182.31 4,048.64	81,793.69 198,538.36	85.8 1.9
45-9402	INTEREST ON NOTES						

ACCOUNT	BUDGET	Budget After	Paid or	Encumbered	Paid or	Balance	%
01-2010		Modification	Charged		Committed		Spent
45-9502	NOTE PRINCIPAL	260,000.00	259,113.00	0.00	259,113.00	887.00	99.6
46-8750	EMERGENCY	662,174.00	662,174.00	0.00	662,174.00	0.00	100.0
46-8883	DEFERRED CHARGES-	0.00	0.00	0.00	0.00	0.00	0.0
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	600,000.00	600,000.00	0.00	600,000.00	0.00	100.0
67-4800	JUDGEMENTS	0.00	0.00	0.00	0.00	0.00	0.0
70-1000	LIBRARY PAYROLL	0.00	263,888.96	0.00	263,888.96	-263,888.96	0.0
	GRAND TOTAL	23,403,289.25	21,063,097.04	269,895.98	21,332,993.02	2,070,296.23	91.1

APPLICATIONS

RAFFLE, PVHS OPERATION GRADUATION 2024, PURSE BINGO, 2/4/24, 10:00 AM – 2:00 P.M., 100 EAST MAIN STREET, LITTLE FALLS

RAFFLE, PVHS OPERATION GRADUATION 2024, ON-PREMISE 50/50, 2/4/24, 10:00 A.M. – 2:00 P.M., 100 EAST MAIN STREET, LITTLE FALLS

RAFFLE, ST. GEORGE ANTIOCHIAN ORTHODOX CHURCH, ON-PREMISE 50/50, 3/1/24, 6:00 P.M. – 10:00 P.M., 237 LONG HILL ROAD, LITTLE FALLS

RAFFLE, ST. GEORGE ANTIOCHIAN ORTHODOX CHURCH, TRICKY TRAY, 3/1/24, 6:00 P.M. – 10:00 P.M., 237 LONG HILL ROAD, LITTLE FALLS

RAFFLE, OUR LADY OF THE HIGHWAY R OF C #3835, OFF-PREMISE 50/50, 1/26/24, 8:00 P.M., 473 MAIN STREET, LITTLE FALLS

RAFFLE, SONS OF THE AMERICAN LEGION POST #108 SINGAC MEMORIAL, MERCHANDISE RAFFLE, 5/25/24, AMENDMENT APPLICATION

RESOLUTIONS

Budget Transfers in the 2023 Budget

RESOLUTION [A] 23-11-27 - #1

WHEREAS, Title 40:4-58 of the New Jersey Statutes provides that should it become necessary, during the last two months of the fiscal year to expend for any of the purposes specified in the budget an amount in excess of the respective sums appropriated therefore and there shall be an excess in any appropriation over and above the amount claimed to be necessary to fulfill the purpose of such appropriation, the Governing Body may by resolution setting forth the facts (adopted by not less than 2/3 vote of the full membership thereof), transfer the amount of such excess of those appropriations deemed to be insufficient.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Little Falls, not less than 2/3 of the members thereof affirmatively concurring, that the Treasurer be and is authorized to make the attached transfers in the 2023 Budget Appropriations.

Affordability Assistance Grant - 405 Main Street Unit 128

RESOLUTION [B] 23-11-27 - #2

RESOLUTION AUTHORIZING AFFORDABLILITY ASSISTANCE GRANT WITH THE RENTER OF AN AFFORDABLE HOUSING UNIT LOCATED 405 MAIN ST, UNIT 128, LITTLE FALLS, NJ 07424

WHEREAS, Randolph Darwood [will rent/rents] property located at 405 Main St, Unit 128, Little Falls, NJ 07424, which property is governed by the statutes, ordinances, rules and regulations restricting ownership and use of the property as an Affordable Housing unit; and WHEREAS, the tenant has requested an Affordability Assistance Program grant from the Affordable Housing Trust Fund; and

WHEREAS, the Township is willing to extend a grant to the tenant in the amount of \$1,458.00.

 NOW THEREFORE BE IT RESOLVED on this 27th day of November 2023, by the Township Council of Little Falls, County of

 Passaic, State of New Jersey, that:

 1.

 The Mayor, Administrator, Clerk and attorney are hereby authorized to execute an Affordability Assistance Program grant

1. The Mayor, Administrator, Clerk and attorney are hereby authorized to execute an Affordability Assistance Program grant with the renter of an Affordable Housing unit at 405 Main St, Unit 128, Little Falls, NJ 07424.

CERTIFICATION

I, Cynthia Kraus, Clerk of the Township of Little Falls, certify that the foregoing resolution was adopted by the Township Council of the Township of Little Falls at its meeting held on the 27th day of November, 2023.

Approval of Licensee Under Township Code Section 33, Cannabis

RESOLUTION [C] 23-11-27 - #3 RESOLUTION TO APPROVE A LICENSEE UNDER THE PROVISIONS OF THE TOWNSHIP OF LITTLE FALLS CODE SECTION 33 CANNABIS

WHEREAS, Code section 33 Cannabis: provides that an entity wishing to obtain a local license for a cannabis establishment shall file a license application with the Township of Little Falls; and

WHEREAS, said applicant shall submit various proofs, including but not limited to lawful possession of the proposed premises for the cannabis establishment and valid licensure from the New Jersey State permitting authority, and WHEREAS, Ascend New Jersey, LLC has submitted said application for license to the Township of Little Falls and is in compliance

WHEREAS, Ascend New Jersey, LLC has submitted said application for license to the Township of Little Falls and is in compliance with the provisions of Chapter 33 of the Township Code, and

WHEREAS, the administrative review has been made and has determined that the proof of sustainability of the cannabis location has been met and has further determined that the application for a cannabis Class 5 retail cannabis local license is complete; NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Little Falls that the under the provisions of

the Township Code Chapter 33 Cannabis, Ascend New Jersey, LLC is approved for a Class 5 Retail Cannabis Local License #CR1 in the Township if Little Falls;

NOW, THEREFORE, BE IT FURTHER RESOLVED, Ascend New Jersey, LLC is directed to make application to the Little Falls Planning Board to obtain site plan approval from the Planning Board as required by the Township Code.

Bill List

RESOLUTION [D] 23-11-27 - #4

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.

Per the request of Council President SGOBBA, Mr. Cuccia explained the process of recommending licensing as related to Resolution C. Council President SGOBBA noted the Council will be approving one retail licensee in the Township.

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

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba Nays: None

The Council President declared the motion passed.

REGULAR AGENDA

NEW BUSINESS

PUBLIC COMMENTS – GENERAL MATTERS

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

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

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

Poll: Ayes: Hablitz, Murphy, Patel, 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 Murphy, seconded by Councilmember Patel, that the meeting be and it was closed to the public.

Poll: Ayes: Hablitz, Murphy, Patel, and Vancheri, Council President Sgobba Nays: None

The Council President declared the motion passed.

Council President SGOBBA noted the Council should calendar December 18th as there will be a hearing at 5:30pm with the Regular Council Meeting to follow.

There being no further business to come before the meeting, it was moved by Councilmember Vancheri, seconded by Councilmember Hablitz, that the meeting be and it was adjourned at 7:31 p.m.

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba Nays: None

The Council President declared the motion passed.