

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

Monday, October 24, 2022

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

Absent: Deputy Clerk Melissa DePiro.

Township Employees present: None.

SALUTE TO THE FLAG

STATEMENT OF PUBLIC NOTICE: Take notice that adequate notice of this meeting has been provided in accordance with N.J.S.A. 10:4-8 and N.J.S.A. 10:4-10 as follows: A notice of the meeting was prominently posted on the bulletin board at the Municipal Building, located at 225 Main Street, Little Falls, N.J. on March 11, 2022. A copy of the notice was mailed to the North Jersey Herald and News and The Record on the same date. Additionally, a copy of the notice was filed in the office of the Township Clerk on said date. **A link and a telephone number to join the meeting virtually can be accessed on the Township website at www.lfnj.com. 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 Seber, seconded by Councilmember Kahwaty, that the Minutes of the Regular Meeting of September 19, 2022, and the Workshop Meeting of October 3, 2022, be and they were approved.

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

The Council President declared the motion passed.

MAYOR'S REPORT

Mayor Damiano provided an update on projects undertaken under the Road Resurfacing Program. The portion of the Morris Canal pathway between Stewart Avenue and Lower Notch Road has been completed as well as the section of pathway alongside Morningside Circle and School No. 2. Additionally, paving of the portion of Main Street and Union Avenue past Route 23 will continue next week as curb replacement and weather contributed to a delay in the project schedule. The Mayor noted detours will be established, however, he encouraged residents to minimize travel at night while roadwork is being done. In response to Councilmember KAHWATY's query, the Mayor noted social media updates will be made to notify residents of roadwork.

COUNCIL MEMBER REPORTS

Councilmember KAHWATY thanked the Council and Mayor for attending the Boy Scouts Pancake Breakfast on October 23rd. Councilmember KAHWATY also welcomed residents to attend and participate in Trucks and Treats at Wilmore Road Park on Halloween.

Councilmember HABLITZ reviewed Library events and thanked Chef Lisa from Pastabilities for conducting a pasta making class on October 18th. Councilmember HABLITZ then highlighted events including a Halloween Storytime on October 29th, flu shots and Covid boosters provided by Rose Pharmacy on October, 26th, a Diary of a Wimpy Kid Celebration and Trivia Night on October 26th, and full passport services, notary oath and renewal, and Veteran IDs provided by the Passaic County Clerk's Office Outreach Program on October 27th. Additionally, the Friends of the Library held a successful Book and Clothing sale and are currently selling Little Falls Christmas ornaments as a fundraiser.

Councilmember SEBER reviewed events at the Farmers Market celebrating Halloween including a dog costume contest on October 16th with special guest Produce Pete from Channel 4 News, pumpkin patch and pumpkin painting on October 23rd, and vendor trick or treating along with a costume contest on October 30th.

Councilmember VANCHERI thanked the Clifton Health Department for holding their annual flu shot clinic earlier today. Councilmember VANCHERI congratulated Mo and Jays on their ribbon cutting which was attended by the Mayor and Council. Lastly, he thanked the Recreation Department and members of Passaic Valley High School on hosting the first Little Falls cross country meet earlier this month.

REMARKS FROM THE CHAIR

Council President SGOBBA recalled the Senior Advisory sponsored Harvest Moon Dance this past Friday which was well attended. Council President SGOBBA thanked the DPW, Girl Scouts, and members of the Senior Advisory Committee who contributed to the event's success. Council President SGOBBA also noted the Council and Mayor attended the Firemen's mass at Holy Angels this past Sunday, which paid tribute to firefighters from Little Falls, Totowa and Woodland Park.

ATTORNEY'S REPORT

Mr. Wenzel had nothing to report.

Meeting of October 24, 2022

PUBLIC COMMENT

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

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

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

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

The Council President declared the motion passed.

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

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

The Council President declared the motion passed.

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

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

REPORTS

Municipal Clerk’s Report – Month of September 2022

MUNICIPAL CLERKS REPORT Month of September 2022		
ABC LICENSES		
OTHER LICENSES		
Business Licenses	\$105.00	
Pre-paid Business Licenses		
Raffle Licenses	\$60.00	
		\$165.00
REGISTRAR OF VITAL STATISTICS		
Fees & Permits	\$504.00	
Marriage Licenses-LF	\$	
Marriage Licenses-NJ	\$	
		\$504.00
MRNA		
Street Maps		
Zoning Maps		
Zoning Ordinances		
Document Copies		
Garage Sales	\$15.00	
Misc. Fees & Refunds:		
TOTAL MRNA	\$15.00	<u>\$15.00</u>
TOTAL CURRENT ACCOUNT		<u>\$684.00</u>
TOTAL TO TREASURER		<u>\$684.00</u>

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

MUNICIPAL CLERK'S DOG/CAT LICENSE REPORT Month of September 2022		
Dog Licenses issued 09/01/2022 thru 09/30/2022		
Nos. to 198 = 203 Licenses		
Amount due Little Falls		\$40.80
Amount due State		\$10.20
Total Cash Received		\$51.00
Cat Licenses issued 09/01/2022 thru 09/30/2022		
Nos. 19 to 19		
Licenses Issued 1		
Total Cash Received		\$8.00
Total to Treas.		<u>\$59.00</u>

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Tax Collector's Report - Month of September 2022

MONTHLY REPORT

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

Categories 01-	September 1-30, 2022	2022 Year to Date
2022 Taxes	\$393,535.04	\$37,207,152.53
2016-2021 Taxes	182,236.97	452,822.03
Prepaid 2023	122,471.59	\$132,091.36
Interest	50,248.86	97,115.99
Cost of Tax Sale	715.46	879.88
Duplicate Tax Bills	0.00	5.00
Insufficient Check Fee	0.00	200.00
6% Penalty	8,909.68	11,355.66
GRAND TOTALS	\$758,117.60	\$37,901,622.45

Delinquent 2016 Taxes \$310,655.31 (Inc. 6% ye-pe/MSU-NJ Educ)
 Delinquent 2020 Taxes 2,240.64 (bankruptcy)
 Delinquent 2021 Taxes 4,519.28 (bankruptcy)
 Delinquent 2022 Taxes 554,998.49 (1st -3rd qtrs.)
Total Delinquent Taxes \$872,413.72
 2022 Refunds this month = -\$23,457.59
 2022 Year to date refunds = -\$37,676.59
Breakdown of refunds for years 2017-2022 completed in 2022 (see attached).

REFUNDS IN THE YEAR 2022

Months	2017 STCJ	2018 STCJ	2019 STCJ	2020 STCJ	2022 CBJ	2022 Regular	2021 Senior/Veteran	Exempt 2022	Total by Months
January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$250.00	\$0.00	\$250.00
February	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,468.78	\$0.00	\$0.00	\$11,468.78
March	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	1,834.86	\$0.00	\$0.00	\$1,834.86
April	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
June	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$915.36	\$0.00	\$0.00	\$915.36
July	\$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	\$0.00	\$0.00
September	\$0.00	\$0.00	\$0.00	\$0.00	\$3,359.39	\$20,098.20	\$0.00	\$0.00	\$23,457.59
Totals	\$0.00	\$0.00	\$0.00	\$0.00	\$3,359.39	\$34,317.20	\$250.00	\$0.00	\$37,926.59

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 September 2022

	Deposit	2022 Year-to-Date
January 2022	\$ 0.00	\$ 0.00
February 2022	9,040.44	9,040.44
March 2022	0.00	9,040.44
April 2022	0.00	9,040.44
May 2022	0.00	9,040.44
June 2022	0.00	9,040.44
July 2022	0.00	9,040.44
August 2022	0.00	9,040.44
September 2022	0.00	9,040.44
Total Collected as of September 30, 2022		\$9,040.44

Municipality of Township of Little Falls
 Office of the Tax Collector
 Township of Little Falls Tax Collector Trust 2 (Lien Premium Monies), Lakeland Bank
 Revenues for the Month of September 2022

	Liens with Premiums Redeemed/ (-)	Bal. /Dep. (+)
Balance Brought Forward (January 1, 2022)		\$342,500.00
January 2022	\$ 0.00	342,500.00
February 2022	-2,000.00	340,500.00
March 2022	0.00	340,500.00
April 2022	0.00	340,500.00
May 2022	0.00	340,500.00
June 2022	0.00	340,500.00
July 2022	0.00	340,500.00
August 2022	0.00	340,500.00
September 2022	171,000.00	511,500.00
Ending Balance as of September 30, 2022		\$511,500.00

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Recreation Report – Month of September 2022

Recreation Center – September 2022				
Program	Facility	# Classes	Hours	Participants
Tai Chi & QiGong	Gym	7	14	56
Cheer	Gym	8	16	280
Zumba Tone	Multi	7	7	105
Zumba Gold	Gym	8	8	102
Gentle Yoga	Gym	5	5	58
Fencing	Gym	4	8	26
Yoga	Multi	5	5	35
Tiger Basketball	Gym	12	36	240
NJ Basketball Academy	Gym	2	2	30
Robotics	Multi	2	5	20
Weekly Totals		60	106	952

Civic Center Report – Month of September 2022

Month of September 2022			
Meeting Group	# of Meetings	Hours	Participants
Senior Citizen Social Club Meetings	9	54	174
Senior Advisory Board Pastabilities Program	2	5	20
LLFPA	1	2	20
LLFPA Cheer Megaphone Decorating	1	2	20
Stamp Club	2	4	20
Abbe Condo Meeting	1	2	25
OEM Meetings	2	4	16
Fire Department Meeting	1	2	12
Totals	19	75	307

Police Department Report - Month of September 2022

PATROL DIVISION MONTHLY REPORT – September 2022
 Total Calls for Service **2,031** Total Operation Reports Generated **138**
 Total Investigation Reports **32**

ARREST TOTAL: 9

Type of Arrest	Total
Eluding	1
DWI	0
Simple Assault	3
Municipal Ordinance	1
Theft	4
All others	0

Patrol Division Time & Attendance

Type of Hours	Total
Vacation	108
Holiday	189
Compensatory	195.5
Sick	176
Personal time	18
Credit time	92
Administrative	36
PBA day	48
Schedule transition	24
Bereavement	12
Overtime due to Training	74.5
Overtime hours to maintain minimum staffing level	92
Overtime due to Incident/Weather/Other Event	108

Call Type	Total Events	Call Type	Total Events
THEFT	7	MV STOPS	298
THEFT OF BICYCLE	1	TRAFFIC HAZARD	9
THEFT OF AUTO PARTS	3	DISABLED MV	18
THEFT FROM BUILDING	1	PARKING ENFORCEMENT	83
MOTOR VEHICLE THEFT	3	ABANDONED IMPOUND/TOWAWAY	1
SIMPLE ASSAULT	4	ESCORTS	4
FRAUD-ALL OTHER	6	ASSIST MOTORIST	1
WEAPONS	1	TRAFFIC POST	3
CRIMINAL MISCHIEF ALL	3	PROPERTY CHECK	294
PROPERTY DAMAGE REPORT	1	VACANT HOME CHECK	10
FIGHTS	3	MEDICAL ASSISTANCE	33
DISPUTES	22	NOTIFICATIONS	2
DISORDERLY CONDUCT / HARASSMENT	4	OTH PUB SERV/WELFARE CHK	12
NOISE COMPLAINT	4	ASSIST CITIZEN	3
DISORDERLY PERSONS/NOISE ALL OTHER	17	TRAFFIC COUNTER DEPLOY RADAR SIGN	3
ALARM ALL OTHERS	2	CHECK SCHOOL FACILITIES	98
BLACKMAIL/EXTORTION	1	BAR/TAVERN CHECK	5
COUNTERFEITING	1	ASSIST OTHER POLICE DEPT	8
MUNICIPAL ORD VIOLATIONS	4	ASSIST OTHER PD ALCO TEST	4
FIREWORKS	1	MV ACCIDENT HIT & RUN	1

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Call Type	Total Events	Call Type	Total Events
THREATS	2	UTILITIES PROBLEM	1
HARASSMENT	2	WARRANTS-LOCAL	1
RECOVER STOLEN VEHICLE NOT LOCAL THEFT	1	ASSIST SCHOOL	0
RECOVER STOLEN PROP/NOT LOCAL THEFT	1	BOMB SQUAD RESPONSE	0
OPEN DOORS/WINDOWS	21	WARRANTS	0
SUSPICIOUS AUTO	6	ADMINISTRATIVE DUTIES	195
SUSPICIOUS PERSON	9	COMMUNITY POLICING	15
SUSPICIOUS ACTIVITY	5	SCHOOL GUARD CHECK/POST COVER	134
WATER LEAKS-MAIN HYDRANT GENERAL	1	COURT	8
MISSING PERSONS	3	IN-SERVICE TRAINING	56
GENERAL INVESTIGATIONS	26	MAINTENANCE OF RADIO	1
PATROL INVESTIGATIONS	11	POLICE INFORMATION	5
BURGLARY ALARMS	7	VEHICLE MAINTENANCE	14
BURGLARY ALARM/COMMERCIAL	9	CHILD CUSTODY EXCHANGE	1
FIRE ALARMS	6	FIREARM APPLICATION	20
SMOKE CONDITION	1	FINGERPRINT	3
ASSIST-POLICE DEPARTMENT	5	CIVIL MATTER	4
SUICIDES	1	SPECIAL DETAIL ASSIGNMENT	35
ELECTRIC OUTAGES GENERAL POLICE	1	MV PURSUITS/HIGH SPEED	1
FOUND ARTICLES	5	REPOSSESSION	3
LOST ARTICLES	5	SICK DAY	1
LOST/FOUND STRAY ANIMALS	2	TRO/FRO INFO/SERVICE	1
ANIMAL COMPLAINTS	10	DIRECTED PATROL	68
DOWN-WIRES/POLES/TREES/LIMBS	2	911/CHK WELFARE	71
MV ACCIDENT W/INJURY	1	FOOT PATROL	5
MV ACCIDENT NO INJURIES	77	FOLLOW UP INVESTIGATION	23
SELECTIVE ENFORCEMENT TRAFFIC	10	OPERATION MEDICINE CABINET	1
RADAR	82	911 TRANSFER	62
MV COMPLAINTS	7	SEX OFFENDER REGISTRATION	1

COMMUNITY POLICING ACTIVITIES SEPTEMBER 2022

18	Cell Inspections	9/8, 9/15	Court Officer
4	Vacant House Checks	9/15	Picked up LEAD Books in Allentown NJ
1	Concert in the Park event	9/13, 9/29	Covered patrol for 4 hrs. each day
14	School Arrivals	9/22	Supervised floor waxing at headquarters
10	School Dismissals	9/29	Municipal Alliance Meeting
32	School walk thru		
0	Car Seat Installs		
1	Medicine Drop Box (33 lbs.)		

Community Policing Events Attended

9/8	Kickball event at Rec. (735)	9/19	Presentation to PVHS Criminal Justice Class (735 &742)
9/9	Pep rally at the Rec. (735)	9/23	Clean headquarters and garage for October inspection
9/11	9-11 Ceremony at Memorial Park (735)	9/25	Attended Fall Business association festival (735)
9/13	School #2 Back to school night (735)	9/28	Boy Scout Court of Honor Ceremony (735)
9/13	School #3 Back to school night (742)		

Investigations & Services Division Report

September 2022 Monthly Report

Criminal Case Management:

11 Cases were referred for follow-up investigation.
 27 Investigations currently remain open and active.
 32 Cases closed from current and previous months.
 1 Assist own Agency (Patrol Invest/Cases/Special Details)

Criminal Complaints/Warrants Served:

7 Cases where criminal complaints were issued by the Investigative Division.
 14 Total Criminal Complaints Issued
 0 Attempts were made to service outstanding criminal arrest warrants issued by the Little Falls Municipal Court.

Juvenile:

2 Juvenile cases investigated – Missing Persons 22-18788 / Assault 22-19661
 1 Juvenile Complaint Issued – Assault 22-19661
 0 Station-House Adjustments were filed by the Department’s Juvenile Detective.

Narcotics:

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

After Hours Call-Outs:

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

Internal Affairs (IA):

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

Grand Jury/Superior Court Appearances:

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

Search Warrants/Subpoenas:

18 Subpoenas were requested to be served for an investigation.
 There were 0 search warrants and 0 communication data warrants executed.

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Background Investigations:

The Investigative Division completed:

0 Police Applicant	0 Dispatcher Applicants
0 Crossing Guard Applicant	0 Solicitor Applicant Investigations
22 Firearm Investigations Completed	4 Permit to Carry Handguns Issued
0 Applications Withdrawn by Applicant/Denied	

Megan's Law (Sex-Offender) Registrations:

0 New Registrations
1 Address Verification and Re-Registration
0 Transferred to Other Agency

There are currently 12 registered sex-offenders residing within the Township.

Detective Time Off and Overtime:

Detective Time Off: TOTAL 16 hours

Compensatory – 12 hours Vacation/Holiday – 4 Hours Personal – 0 hours Sick- 0 hours Other – 0 Hours

Detective Overtime: TOTAL 65 Hours

Hours (Investigations and Follow ups) Worked for Cash – 33 hours

Detective (Investigations and Follow ups) Hours Worked for Compensatory Time – 4 hours

Patrol Shift Coverage by Detective – 8 hours (OT Cash)

Patrol Grant OT – 0 hours

Court OT – 2.5 Hours (OT Cash)

PVHS / Outside Events – 17.5 Hours

Property and Evidence:

5 Items classified as property were 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.)

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

0 Firearms were transported for ballistics analysis.

8 Items classified as evidence were entered into the BEAST Evidence System, processed, logged and secured.

0 Items classified as Drug Evidence were transported to the NJ State Police Laboratory for analysis.

0 Items classified as Forensic Evidence were transported to the NJ State Police Laboratory at Hamilton or Holmdel, NJ for analysis. (This includes physical, chemical, and biological evidence.)

0 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.

0 Property items were seized and submitted to the Passaic County Prosecutor's office pending asset forfeiture proceedings.

Notable Detective Cases:

Investigations

- On 8/22/2022, Detective Corporal Moncato began an investigation into the theft of a motor vehicle and two attempted burglaries that occurred in the Great Notch section of town. The theft and attempted burglaries were committed by a theft/burglary ring that used the stolen vehicle to commit additional crimes in south and north jersey. A strong-armed robbery was committed by the group in Bloomfield and a joint investigation was carried out over the next couple of weeks. The investigation led to the positive identity of one of the actors. On 9/7/22, Det. Moncato interviewed the individual suspected of the vehicle theft in Little Falls and got a full confession. The actor was subsequently charged with multiple charges including Theft, Attempted Burglary, Conspiracy, and Criminal Mischief. The suspect is cooperating in the furtherance of the investigation and additional charges to co-conspirator(s) is forthcoming.
- On 9/2/2022, Det. Fleck received a "Neighbor RING" alert of a theft of an electric bicycle/scooter from the Little Falls Train Station on Railroad Ave. Det. Fleck began to investigate the theft further and was advised that Wayne PD has a possible suspect driving the e-bicycle matching the description near the Willowbrook Blvd. Detectives responded to the area, made contact with the victim and positively identified the stolen e-bicycle as the victim's. The actor was subsequently placed under arrest and found to be in possession of CDS. The actor was charged with Theft and Possession of CDS (Heroin).

RECORDS BUREAU:

Discovery and OPRA

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

7 Total discovery cases. 39 OPRA requests were processed.

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

\$591.00 was deposited by the Records Bureau during the month.

Discovery \$0.00/Firearms \$81.00/Accident & Incident Reports \$510.00/Fingerprints \$0.00

Firearms

17 Applications for Firearms Permits

11 Firearms Purchaser ID cards were issued

33 Handgun Purchase Permits were issued

TRAINING:

Report Writing (2 days) – Ptl. Hablitz

Below 100 (4 hours) – Ptl. Timmerman, Ptl. Conti, Ptl. Norton, Ptl. Trommelen

Methods of Instruction (6 days) – Ptl. Racanelli

Child Safety Seat Installation (4 days) – Ptl. Pinnola

Terrorism Prevention & Document Fraud (2 days) – Ptl. Isshak, Ptl. Conti, Ptl. Hablitz

School Behavioral Threat Assessment (1 day) – Lt. Gilchrist

NJTR-1 Refresher (5 hours) – Ptl. Yannuzzi, Ptl. Santos

Taser Instructor (1 day) – Lt. Gilchrist

Department Training

Falls Firearms Qualifications: All sworn personnel

Detective Bureau Training

Fall Firearms Training – All Detectives completed fall firearms training (9/28-9/29)

Internal Affairs Training – Det./Cpl. Moncato and Det. Fleck completed a two-day IA course hosted by MCPA (9/22-9/23)

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Construction Report – September 2022

Uniform Construction Code

Permits Issued – 60
 Inspections – 214
 Total Value of Construction – \$1,217,862
 Certificate of Occupancy - \$1,465.00
 Permit Fees Collected - \$24,655.00
 Permit Fees Waived - \$0.00
 Penalties - \$0.00
 Total Fees Collected - \$26,120.00

Zoning

Fence Permits –\$200.00
 Sign Permits - \$0.00
 Zoning fees – \$1,020.00
 Total Fees Collected- \$1,220.00

Property Maintenance

Certificates of Compliance Fees –\$2,460.00
 Inspections – 51
 Complaints Inspections - 12
 Violations Issued – 10
 Roll-off permits – \$10.00
 Fines - \$0.00
 Total Fees Collected - \$2,470.00

Monthly Revenue \$29,810.00

YTD Revenue \$537,122.00

Finance Department Report – September 2022

BUDGET STATUS REPORT TOWNSHIP OF LITTLE FALLS YEAR TO DATE – JANUARY 1, 2022- SEPTEMBER 30, 2022							
ACCOUNT 01-2010	BUDGET	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	% Spent
00-0000	BUDGET	0.00	0.00	0.00	0.00	0.00	0.0
20-1000	ADMINISTRATION S&W	50,000.00	58,108.24	0.00	58,108.24	-8,108.24	116.2
20-1050	ADMINISTRATON O/E	61,300.00	52,955.56	6,452.49	59,408.05	1,891.95	96.9
20-1100	MAYOR & COUNCIL S&W	17,500.00	13,125.24	0.00	13,125.24	4,374.76	75.0
20-1102	MAYOR & COUN IL O/E	2,000.00	545.00	0.00	545.00	1,455.00	27.2
20-1200	CLERK S&W	250,455.00	199,063.83	0.00	199,063.83	51,391.17	79.4
20-1202	CLERK O/E	85,000.00	59,934.45	16,287.67	76,222.12	8,777.88	89.6
20-1300	FINANCIAL ADM. S&W	148,841.00	86,796.82	0.00	86,796.82	62,044.18	58.3
20-1302	FINANCIAL ADM. O/E	70,000.00	48,472.24	270.51	48,742.75	21,257.25	69.6
20-1352	FINANCIAL ADMIN. AUDIT	58,000.00	22,750.00	0.00	22,750.00	35,250.00	39.2
20-1450	REVENUE ADMIN.S&W	104,840.00	78,629.85	0.00	78,629.85	26,210.15	74.9
20-1452	REVENUE ADMIN.-O/E	39,500.00	13,891.84	2,399.80	16,291.64	23,208.36	41.2
20-1500	ASSESSMENTS S&W	59,939.00	44,942.72	0.00	44,942.72	14,996.28	74.9
20-1502	ASSESSMENT OF TAXES	32,900.00	31,040.28	1,959.72	33,000.00	-100.00	100.3
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	115,010.26	22,500.00	137,510.26	37,489.74	78.5
20-1651	ENGINEERING S&W	0.00	0.00	0.00	0.00	0.00	0.0
20-1652	ENGINEERING O/E	125,000.00	88,418.49	9,203.75	97,622.24	27,377.76	78.0
20-1801	PLANNING BOARD S&W	5,216.00	3,912.08	0.00	3,912.08	1,303.92	75.0
20-1802	PLANNING BOARD O/E	16,500.00	7,889.56	0.00	7,889.56	8,610.44	47.8
20-1951	CONST.CODE OFF. S&W	218,947.00	211,809.89	0.00	211,809.89	7,137.11	96.7
20-1952	CONST.CODE OFF. O/E	42,100.00	19,567.43	1,403.89	20,971.32	21,128.68	49.8
22-2001	PLUMBING INSP. S&W	24,130.00	22,616.62	0.00	22,616.62	1,513.38	93.7
22-2002	ELECTRIC INSP. S&W	28,285.00	23,568.86	0.00	23,568.86	4,716.14	83.3
23-2101	LIABILITY INSURANCE	35,000.00	6,750.00	0.00	6,750.00	28,250.00	19.2
23-2102	LIABILITY INSUR-	283,400.00	257,436.00	0.00	257,436.00	25,964.00	90.8
23-2150	LIABILITY INSUR-	0.00	0.00	0.00	0.00	0.00	0.0
23-2151	WORKERS COMP.-	0.00	23,667.22	0.00	23,667.22	-23,667.22	0.0
23-2152	WORKERS,	283,400.00	252,098.50	0.00	252,098.50	31,301.50	88.9
23-2202	NJSHP-GROUP HEALTH	1,489,000.00	1,097,813.15	2,940.00	1,100,753.15	388,246.85	73.9
23-2252	UNEMPLOYMENT INSUR.	15,000.00	15,000.00	0.00	15,000.00	0.00	100.0
24-2401	STORM IDA EMERGENCY	0.00	0.00	0.00	0.00	0.00	0.0
24-2402	STORM IDA EMERGENCY	0.00	0.00	0.00	0.00	0.00	0.0
25-2401	POLICE S&W	4,048,529.00	3,322,756.28	1,939.70	3,324,695.98	723,833.02	82.1
25-2402	POLICE O/E	237,350.00	176,465.21	40,013.70	216,478.91	20,871.09	91.2
25-2403	POLICE S&W	517,100.00	411,996.59	0.00	411,996.59	105,103.41	79.6
25-2404	POLICE S&W	185,939.00	143,850.60	0.00	143,850.60	42,088.40	77.3
25-2412	ACQ. OF POLICE CARS	110,000.00	55,518.15	40,506.30	96,024.45	13,975.55	87.2
25-2521	EMERG. MGMT. S&W	15,000.00	2,083.32	0.00	2,083.32	12,916.68	13.8
25-2522	EMERG. MGMT. SERV.-	20,000.00	13,608.29	520.00	14,128.29	5,871.71	70.6
25-2651	FIRE S&W	0.00	0.00	0.00	0.00	0.00	0.0
25-2652	AID VOLUNTEER FIRE	184,865.00	86,485.38	3,169.75	89,655.13	95,209.87	48.4
25-2653	FIRE O/E- FLOOD	0.00	0.00	0.00	0.00	0.00	0.0
25-2662	FIRE HYDRANT SERV.	182,000.00	170,290.40	0.00	170,290.40	11,709.60	93.5
25-2751	PROSECUTOR S&W	21,102.00	15,826.71	0.00	15,826.71	5,275.29	75.0
25-2801	EMS/AMBULANCE EMT	560,000.00	383,429.70	0.00	383,429.70	176,570.30	68.4
25-2802	EMS/AMBULANCE	71,850.00	135,524.90	4,196.62	139,721.52	-67,871.52	194.4
25-2871	EMS/AMB ELMWOOD	0.00	0.00	0.00	0.00	0.00	0.0
25-2872	EMS/AMB ELMWOOD PK	0.00	0.00	0.00	0.00	0.00	0.0
26-2901	DPW S&W	1,104,675.00	861,063.23	0.00	861,063.23	243,611.77	77.9
26-2902	DPW-O/E	215,000.00	147,068.96	36,168.01	183,236.97	31,763.03	85.2
26-3001	SHADE TREE COMM.	1,200.00	0.00	0.00	0.00	1,200.00	0.0

Meeting of October 24, 2022

ACCOUNT 01-2010	BUDGET	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	% Spent
26-3002	SHADE TREE COMM. O/E	30,370.00	15,145.00	2,680.00	17,825.00	12,545.00	58.6
26-3051	SOLID WASTE S&W	75,000.00	32,452.70	0.00	32,452.70	42,547.30	43.2
26-3052	SOLID WASTE O/E	406,000.00	394,000.51	97,708.80	491,709.31	-85,709.31	121.1
26-3101	BLDGS & GROUNDS S&W	0.00	0.00	0.00	0.00	0.00	0.0
26-3102	BLDGS & GROUNDS O/E	125,000.00	66,340.05	8,379.17	74,719.22	50,280.78	59.7
26-3151	VEHICLE MAINT. S&W	90,000.00	66,356.82	0.00	66,356.82	23,643.18	73.7
26-3152	VEHICLE MAINT. O/E	115,000.00	96,110.74	6,425.31	102,536.05	12,463.95	89.1
26-3252	COMMUNITY SERVICES	15,000.00	1,016.40	0.00	1,016.40	13,983.60	6.7
27-3302	BOARD OF HEALTH-	134,025.00	58,877.05	900.80	59,777.85	74,247.15	44.6
27-3332	PEOSHA - FIRE	5,000.00	0.00	0.00	0.00	5,000.00	0.0
27-3350	FLOOD BOARD O/E	500.00	0.00	0.00	0.00	500.00	0.0
27-3451	PUBLIC ASSIST. S&W	14,880.00	11,159.87	0.00	11,159.87	3,720.13	74.9
27-3452	PUBLIC ASSIST. O/E	550.00	0.00	0.00	0.00	550.00	0.0
27-3501	FIRE PREVENTION S&W	131,119.00	65,616.16	0.00	65,616.16	65,502.84	50.0
27-3502	FIRE PREVENTION O/E	13,500.00	5,180.30	234.17	5,414.47	8,085.53	40.1
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	5,054.40	0.00	5,054.40	945.60	84.2
27-3722	SR. CITIZEN TRANSPORT	2,900.00	450.00	550.00	1,000.00	1,900.00	34.4
28-3701	RECREATION S&W	231,634.00	164,081.97	0.00	164,081.97	67,552.03	70.8
28-3702	RECREATION O/E	178,680.00	131,822.80	28,991.77	160,814.57	17,865.43	90.0
29-3902	MAINT. PUBLIC LIBRARY	594,272.000	445,704.00	0.00	445,704.00	148,568.00	75.0
30-4102	PRIOR YEARS BILLS:	0.00	0.00	0.00	0.00	0.00	0.0
30-4202	CELEB. OF PUBLIC EVE.	10,000.00	7,915.53	559.00	8,474.53	1,525.47	84.7
30-4251	S&W ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.0
31-4352	STREET LIGHTING	80,000.00	83,762.35	0.00	83,762.35	-3,762.35	104.7
31-4402	TELEPHONE/IT	138,000.00	124,236.16	37,241.42	161,477.58	-23,477.58	117.0
31-4452	WATER	35,000.00	22,468.82	633.12	23,101.94	11,898.06	66.0
31-4462	GAS & ELECTRIC	250,000.00	248,478.16	0.00	248,478.16	1,521.84	99.3
31-4472	DIESEL	30,000.00	34,290.90	21,747.32	56,038.22	-26,038.22	186.7
31-4552	LANDFILL/SOLID WASTE	400,000.00	341,945.19	46,446.94	388,392.13	11,607.87	97.0
31-4560	RECYCLING TAX	15,500.00	12,488.22	1,723.71	14,211.93	1,288.07	91.6
31-4562	PASSAIC VALLEY SEWER	1,022,059.00	766,617.90	255,514.80	1,022,132.70	-73.70	100.0
31-4572	SECOND RIVER JOINT	15,500.00	0.00	4,000.00	4,000.00	11,500.00	25.8
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	25,000.00	0.00	0.00	0.00	25,000.00	0.0
31-4602	GASOLINE	75,000.00	100,498.61	51,775.43	152,274.04	-77,274.04	203.0
31-4612	CITY OF CLIFTON	7,500.00	0.00	0.00	0.00	7,500.00	0.0
32-0000	PASSAIC CTY CARES	0.00	0.00	0.00	0.00	0.00	0.0
36-4712	PERS	457,998.00	457,998.00	0.00	457,998.00	0.00	100.0
36-4722	SOCIAL SECURITY	350,000.00	273,652.51	0.00	273,652.51	76,347.49	78.1
36-4752	PFRS	1,153,133.00	1,153,133.00	0.00	1,153,133.00	0.00	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	9,000.00	0.00	9,000.00	11,000.00	45.0
36-4772	PEN. VOL. FIRE WIDOWS	5,000.00	4,166.60	833.40	5,000.00	0.00	100.0
36-4775	DEFICIT IN	0.00	0.00	0.00	0.00	0.00	0.0
36-4776	DEFERRED CHARGES	67.92	0.00	0.00	0.00	67.92	0.0
40-7012	MUNICIPAL ALLIANCE	22,440.00	0.00	0.00	0.00	22,440.00	0.0
40-7025	N J ALCOHOL ED.	0.00	0.00	0.00	0.00	0.00	0.0
40-7030	BODY ARMOR GRANT	2,218.72	0.00	0.00	0.00	2,218.72	0.0
40-7035	BULLET PROOF VEST	0.00	0.00	0.00	0.00	0.00	0.0
40-7040	RECYCLING TONNAGE	20,813.34	0.00	0.00	0.00	20,813.34	0.0
40-7076	NEW JERSEY HWY	0.00	0.00	0.00	0.00	0.00	0.0
40-7451	DWI - DDEF	10,069.56	0.00	0.00	0.00	10,069.56	0.0
40-7533	CLICK OR TICKET	6,000.00	0.00	0.00	0.00	6,000.00	0.0
40-7535	DISTRACTED DRIVING	0.00	0.00	0.00	0.00	0.00	0.0
40-7601	FF GLOBAL PREVENTION	0.00	0.00	0.00	0.00	0.00	0.0
40-7602	NJ AMERICAN WATER FF	0.00	0.00	0.00	0.00	0.00	0.0
40-7702	CLEAN COMMUNITIES	21,814.17	1,239.80	0.00	1,239.80	20,574.37	5.6
43-4901	MUNICIPAL COURT S&W	167,962.00	124,748.51	0.00	124,748.51	43,213.49	74.2
43-4902	MUNICIPAL COURT O/E	33,600.00	7,203.94	1,837.70	9,041.64	24,558.36	26.9
43-4952	PUBLIC DEFENDER	7,500.00	3,000.00	0.00	3,000.00	4,500.00	40.0
43-4980	DEFERRED CHARGES	0.00	0.00	0.00	0.00	0.00	0.0
44-9012	COMPUTER EQUIPMENT	275,000.00	0.00	0.00	0.00	275,000.00	0.0
44-9052	ACQ. OF COMPUTERS	75,000.00	30,492.00	2,240.00	32,732.00	42,268.00	43.6
45-9202	BOND PRINCIPAL	1,471,000.00	1,181,000.00	0.00	1,181,000.00	290,000.00	80.2
45-9302	INTEREST ON BONDS	691,211.00	499,567.19	0.00	499,567.19	191,643.81	72.2
45-9402	INTEREST ON NOTES	15,739.00	0.00	0.00	0.00	15,739.00	0.0
45-9502	NOTE PRINCIPAL	265,000.00	0.00	0.00	0.00	265,000.00	0.0
46-8750	SPECIAL EMERGENCY	447,174.00	0.00	0.00	0.00	447,174.00	0.0
46-8883	DEFERRED CHARGES-	0.00	0.00	0.00	0.00	0.00	0.0
46-8886	DEFERRED CHARGES-	0.00	0.00	0.00	0.00	0.00	0.0
46-8889	DEFERRED CHARGES-	0.00	0.00	0.00	0.00	0.00	0.0
50-8992	RES UNCOLLECTED TAX	500,000.00	0.00	0.00	0.00	500,000.00	0.0
67-4800	JUDGEMENTS	0.00	0.00	0.00	0.00	0.00	0.0
70-1000	LIBRARY PAYROLL	0.00	203,705.43	0.00	203,705.43	-203,705.43	0.0
	GRAND TOTAL	21,595,092.71	16,035,228.44	760,354.77	16,795,583.21	4,799,509.50	77.7

APPLICATIONS

RAFFLE, PASSAIC VALLEY HIGH SCHOOL OPERATION GRADUATION 2023, OFF-PREMISE 50/50, 03/17/23, 6:00 P.M. – 7:00 P.M., 100 EAST MAIN STREET, LITTLE FALLS

RAFFLE, OUR LADY OF THE HOLY ANGELS CHURCH, TRICKY TRAY, 2/17/23, 6:00 P.M. – 11:00 P.M., 465 MAIN STREET, LITTLE FALLS

Meeting of October 24, 2022

RAFFLE, OUR LADY OF THE HOLY ANGELS CHURCH, ON-PREMISE 50/50, 2/17/23, 6:00 P.M. – 11:00 P.M., 465 MAIN STREET, LITTLE FALLS

RAFFLE, OUR LADY OF THE HOLY ANGELS CHURCH, ANNUAL LICENSE, 12/25/22 – 3/12/23, 10:00 A.M., 465 MAIN STREET, LITTLE FALLS

RAFFLE, PASSAIC VALLEY REGIONAL HIGH SCHOOL EDUCATION FOUNDATION, MERCHANDISE RAFFLE, 4/3/23, 6:00 P.M., 100 EAST MAIN STREET, LITTLE FALLS

RAFFLE, PASSAIC VALLEY REGIONAL HIGH SCHOOL EDUCATION FOUNDATION, MERCHANDISE RAFFLE, 12/19/22, 6:00 P.M., 100 EAST MAIN STREET, LITTLE FALLS

RAFFLE, PASSAIC VALLEY FOOTBALL PARENTS ASSOCIATION, TRICKY TRAY, 11/20/22, 8:00 A.M. – 1:00 P.M., 100 EAST MAIN STREET, LITTLE FALLS

CORRESPONDENCE

REQUEST FROM SINGAC FIRE CO. #3 FOR PERMISSION TO CONDUCT A COIN TOSS ON MAIN STREET AT THE INTERSECTION ROUTE 23 ON SATURDAY, NOVEMBER 26, 2022 FROM 10:00 A.M. UNTIL DUSK WITH A RAIN DATE OF SUNDAY, NOVEMBER 27, 2022.

RESOLUTIONS

Overpayment of Taxes on Several Properties in 2022

RESOLUTION [A] 22-10-24 #1

WHEREAS, the following properties in the Township of Little Falls, New Jersey have overpaid real estate taxes; and **WHEREAS**, the Tax Collector is requesting that the Township Council direct the Treasurer to refund said amounts overpaid listed below;

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

<u>Tax Year & Qtr.</u>	<u>Block Lot/Q</u>	<u>Taxpayer/ Location</u>	<u>Payee</u>	<u>Reason</u>	<u>Amount</u>
2022/3&4	39/11	46 Woodhull Inc 4 Woodhull Av	46 Woodhull Inc 14 Sigtim Dr Little Falls NJ 07424	OB	\$2,078.61
2022/3	74/45	Florence Wilgus 378 Main St	HH&K 80 Exchange Street 700 Security Mutual Bldg Binghamton NY 13901	OP	1,783.80
2022/3	97/2 C913	JLR Realty 103 Main St 103 Main St.	Spiotti & Assoc/RS Esq 612 Godwin Ave. Midland Park NJ 07432	CR	3,359.39
2022/3	123/9 C0404	Rick Debiasi & M Mastriani 4 Tulip Cres Unit 2B	Rick Debiasi & M Mastriani 4 Tulip Cres Unit 2B Little Falls NJ 07424	OP	2,469.09
2022/3	173/8.01	Paulo M Nucum 74 Browertown Rd	Lereta LLC Attn: Central Refunds 901 Corporate Center Dr Pomona CA 91768	OP	<u>2,038.99</u>
Total Refunds					\$11,729.88

OB = Overbilled OP = Overpayments CR = County Board Judgement

Cancellation of Taxes Due to Township Purchasing Property

RESOLUTION [B] 22-10-24 #2

WHEREAS, the Township of Little Falls purchased on June 21, 2022, property known as Block 110 Lot 21 known as PNC Bank, National Association on Stevens Avenue, Little Falls, NJ 07424; and

WHEREAS, the taxes were handled at the closing through the 2nd qtr, 2022 and adjusted at that time. The 3rd qtr. taxes in the amount of \$2,447.12 along with the 4th qtr. 2022 taxes in the amount of \$2,418.16 shall be canceled on behalf of the Township of Little Falls; and

WHEREAS, the Council shall authorize the Tax Collector to cancel the 3rd and 4th qtr. taxes 2022 in the total amount of \$4,865.28 plus interest; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Little Falls, County of Passaic, State of New Jersey, they being the Governing Body thereof as follows:

1. 3rd and 4th qtr. taxes be canceled as now owned by the Township of Little Falls.
2. This Resolution shall take effect immediately.

Cancellation of Capital Appropriation Balances of Completed Projects

RESOLUTION [C] 22-10-24 - #3

RESOLUTION TO CANCEL CAPITAL APPROPRIATION BALANCES OF COMPLETED PROJECTS PURSUANT TO N.J.S.A. 5:30-4.1 ET. SEQ.

WHEREAS, Certain General Capital Improvement Appropriation balances remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balance and unused debt authorization may be cancelled;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Little Falls that the following unexpended and dedicated balances of General Capital Appropriations be cancelled:

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ORDINANCE NO.	DATE AUTH.	PROJECT DESCRIPTION	AMOUNT FUNDED	CANCELLED UNFUNDED
991/117	08/14/06	Pump Station Louis Street	\$80,578.29	
1353	04/8/19	Various Improvements	\$354,916.39	

Sponsorship of Little Falls Historical Society, Inc.

**RESOLUTION [D] 22-10-24 - #4
TOWNSHIP OF LITTLE FALLS
PASSAIC COUNTY, NEW JERSEY**

A RESOLUTION TO SPONSOR THE LITTLE FALLS HISTORICAL SOCIETY, INC. FOR QUASI-ENTITY III INSURANCE COVERAGE THROUGH THE SUBURBAN METRO JOINT INSURANCE FUND

WHEREAS, the Township of Little Falls, (hereinafter the Township) is a member of the Suburban Metro Joint Insurance Fund (hereinafter, the Suburban Metro JIF) for its property and casualty coverages; and

WHEREAS, the Little Falls Historical Society, Inc. is an all-volunteer Not-For-Profit Community Organization, dedicated to preserving the Township of Little Falls’ history and traditions; and

WHEREAS, the Suburban Metro JIF provides for Member Municipalities to sponsor non-governmental civic and/or recreational organizations that provide inherent benefit to the community as a designated Quasi Entity, thereby affording General Liability, Non-Owned & Hired Automobile Liability and Crime Coverage under the Township’s Master Policy; and

WHEREAS, the Little Falls Historical Society, Inc. has expressed interest in obtaining Quasi coverage through the Township, thereby enhancing their coverage and reducing their annual insurance cost and as such, completed the necessary application for coverage and provided the applicable supporting documentation; and

WHEREAS, the Little Falls Historical Society, Inc. is a Not-For-Profit 501(c) 3 qualified entity (as defined by the U.S. Internal Revenue Service) and as such, all monies collected and utilized are used in conformity with IRS code as represented by the organization to the Township, meets the Underwriting criteria of a Quasi III - Civic Organization in accordance with the requirements promulgated by the Suburban Metro JIF and Municipal Excess Liability Fund (MEL).

NOW, THEREFORE BE IT RESOLVED, the Mayor and Council of the Township of Little Falls, County of Passaic, State of New Jersey, hereby recognizes and acknowledges the inherent benefit of the Little Falls Historical Society, Inc. as a valuable civic organization in the Township and further, endorses, supports and formally requests the Executive Committee of the Suburban Metro JIF provide Quasi III – Civic Organization status to the Little Falls Historical Society, Inc. thus extending General Liability, Non-Owned and Hired Automobile and Crime coverage; and

BE IT FURTHER RESOLVED, the Township Risk Management Consultant is hereby directed, in coordination with the Organization Officers and Township Administration, to effectuate the necessary application and supporting documentation for consideration and action by the Suburban Metro JIF Executive Committee for coverage effective as soon as administratively practical; and

BE IT FURTHER RESOLVED, a certified copy of this Resolution shall be forwarded to Professional Insurance Associates, 429 Hackensack Street, P.O. Box 818 Carlstadt, NJ 07072, Risk Management Consultant to the Township, the Borough CFO and Borough Auditor.

Bill List

RESOLUTION [E] 22-10-24 #5

BE IT RESOLVED by the Township Council of the Township of Little Falls the Council having received the Treasurer’s certification of the availability of funds for payment of all bills presented, that payment of all bills approved by the Finance Committee be and is hereby authorized, subject to the availability of funds and subject to the appropriate and available appropriation in the line item.

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

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

The Council President declared the motion passed.

REGULAR AGENDA

NEW BUSINESS

PUBLIC COMMENTS – GENERAL MATTERS

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

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

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

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

The Council President declared the motion passed.

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

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

The Council President declared the motion passed.

There being no further business to come before the meeting, it was moved by Councilmember Seber, seconded by Councilmember Kahwaty, that the meeting be and it was adjourned at 7:17 p.m.

Cynthia Kraus
Municipal Clerk