

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

Monday, September 27, 2021

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

Absent: None.

Township Employees present: None.

SALUTE TO THE FLAG

STATEMENT OF PUBLIC NOTICE:

Take notice that adequate notice of this meeting has been provided in accordance with N.J.S.A. 10:4-8 and N.J.S.A. 10:4-10 as follows: A notice of the meeting was prominently posted on the bulletin board at the Municipal Building, located at 225 Main Street, Little Falls, N.J. on 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.**

DONATION OF VEHICLE TO THE LFFD FROM THE PASSAIC COUNTY SHERIFF'S OFFICE

APPROVAL OF MINUTES

It was moved by Councilmember Kahwaty, seconded by Councilmember Vancheri, the Regular Meeting of August 23, 2021, the Workshop Meeting of September 13, 2021 be and they were approved.

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

The Council President declared the motion passed.

REMARKS FROM THE CHAIR

Council President SGOBBA announced that due to FEMA occupying the Civic Center, the Senior Holiday Party has been moved to December 17, 2021. Council President SGOBBA then requested the Mayor review the renovations to the Recreation Center gymnasium floor. He also wished the Mayor a Happy Birthday.

COUNCIL MEMBER REPORTS

Councilmember HABLITZ reported on upcoming Library events and announced the Friends of the Library will convene on Wednesday and continue to seek a Secretary and Vice President. Councilmember HABLITZ remarked the Farmers Market Alpaca Day was very successful and highlighted future Farmers Market events including a fall craft event, a dog costume contest sponsored by the Little Falls Biz, and trick or treating sponsored by the Recreation Center.

Councilmember KAHWATY discussed his attendance at the Passaic Valley Board of Education and Little Falls Board of Education Meetings. Councilmember KAHWATY recalled his attendance of a performance of the PVHS band at Wilmore Park. He announced that next month is Domestic Violence Awareness Month, and while the Committee has decided to cancel the vigil, there will purple ribbons placed throughout the Township, and tents set at the Farmers Market and Fall Festival.

Councilmember VANCHERI stated a follow-up meeting is being scheduled with the residents on Jacobus Avenue. He announced that Saturday, the LF PBA Union 346 will hold its Annual Oktoberfest and next Monday, in honor of Italian Heritage Month there will be a flag raising and Proclamation read. Councilmember VANCHERI thanked Sheriff Berdnik for the donation of the used vehicle to the Fire Department. He recalled his attendance at the PVHS concert at Wilmore Park. Lastly, Councilmember VANCHERI discussed the Regional Flood Board.

Councilmember SEBER reported the Town wide garage sale was a great success with almost 150 homes participating. On October 3, 2021 the 5K will be held with a start and finish at the Recreation Center. Signups continue to be accepted as well as same day registrations.

MAYOR'S REPORT

Mayor Damiano discussed the need to reconvene the regional Flood Board, to continue to find solutions to prevent flooding, and the necessary support of our federal partners. Mayor Damiano announced the Grand Opening of Palazzone Pastry Lab which has a sign pursuant with the new sign ordinance. The Mayor then highlighted the resolutions on the Agenda tonight.

ATTORNEY'S REPORT

Mr. Friend had nothing to report.

Meeting of September 27, 2021

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

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

The Council President declared the motion passed.

Daniel Isku – 76 William Street, commented on FEMA items to which Council President SGOBBA directed him to bring forth his comments under Public Comment for General issues.

No one further coming forward to be heard, it was moved by Councilmember Hablitz, seconded by Councilmember Kahwaty, 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.

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 Clerk’s Report – Month of August, 2021

MUNICIPAL CLERKS REPORT Month of August 2021		
ABC LICENSE		
OTHER LICENSES		
Business Licenses	\$355.00	
Pre-paid Business Licenses		
Raffle Licenses	\$40.00	
		\$395.00
REGISTRAR OF VITAL STATISTICS		
Fees & Permits	\$552.00	
Marriage Licenses-LF	\$175.00	
Marriage Licenses-NJ	\$21.00	
		\$748.00
MRNA		
Street Maps		
Zoning Maps		
Zoning Ordinances		
Document Copies		
Garage Sales	\$20.00	
Misc. Fees & Refunds:	\$30.00	
TOTAL MRNA		<u>\$50.00</u>
TOTAL CURRENT ACCOUNT		<u>\$1,193.00</u>
TOTAL TO TREASURER		<u>\$1,193.00</u>

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

MUNICIPAL CLERK'S DOG/CAT LICENSE REPORT Month of August 2021		
Dog Licenses issued 08/01/2021 thru 08/31/2021		
Nos. 169 to 180 = Licenses		
Amount due Little Falls		\$81.60
Amount due State		\$17.40
Total Cash Received		\$99.00
Cat Licenses issued 08/01/2021 thru 08/31/2021		
Nos.18 to 18		
Licenses Issued 1		
Total Cash Received		8.00
Total to Treas.		<u>\$107.00</u>

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Tax Collector's Report -- Month of August 2021

MONTHLY REPORT*

Municipality of Township of Little Falls
 Office of the Tax Collector
 Township of Little Falls Current Account, Lakeland Bank Revenues
 Revenues Collector for the Month of August 2021

Categories 01-	August 1-31, 2021	2021 Year to Date
2021 Taxes	\$4,647,415.50	\$35,928,273.03
2020, 2016 Taxes	34,175.49	414,011.40
Interest	10,752.03	56,316.79
Cost of Tax Sale	627.61	691.11
Duplicate Tax Bills	0.00	220.00
Insufficient Check Fee	20.00	20.00
6% Penalty Fee	695.60	1,398.57
GRANT TOTALS	\$4,693,686.23	\$36,401,130.90

Delinquent 2016 Taxes \$310,655.31 (Inc. 6% ye-pe)
 Delinquent 2020 Taxes 49,752.37 (Subject to tax sale 09/14/2021)
 Delinquent 2021 Taxes 591,586.48 (1ST -3rd qtrs. 2021)
Total Delinquent Taxes \$951,994.16

2021 Refunds this month = -\$15,875.41
 2021 Year to date refunds = -\$40,253.69

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

REFUNDS IN THE YEAR 2021

Months	2016 STCJ	2017 STCJ	2018 STCJ	2019 STCJ	2020 STCJ	2021 CBJ	2020 Regular	2021 Regular	2021 Senior /Disabled	Exempt 2021	Total by Months
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
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 August 2021

	2021 Deposit	2021 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
Total Collected as of August 31, 2021		\$166,229.60

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 August 2021

	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
Ending Balance as of August 31, 2021		\$145,200.00

Recreation Report – Month of August 2021

Recreation Center August 2021				
Program	Facility	# Classes	Hours	Participants
Fencing	Gym	4	4	28
Yoga	Upstairs	6	6	36
TaiChi/GiGong	Gym	10	20	82
Fit 4 U	Gym	2	2	17
Chair Yoga	Gym	3	3	18
Tiger Basketball	Gym	17	35	350
Zumba	Upstairs	8	8	100
Football (LFFPA)	Upstairs	1	1	85
Cheer (LFFPA)	Upstairs	1	1	100
Movie Nights	Turf	4	8	500
Weekly Totals		56	88	1,136

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Civic Center Report – Month of August 2021

August 2021			
Meeting Group	# of Meetings	Hours	Participants
Senior Clubs	8	41	147
Fire Dept.	1	2	20
Stamp Club	2	4	18
Sr. Advisory Board	2	3	8
Rutgers Safety Class	1	3	21
LFFPA	1	2	10
LFAC	1	2	15
Monthly Totals	16	57	239

Police Department Report - Month of August 2021

PATROL DIVISION MONTHLY REPORT – August 2021

This agency handled **14,472** details between January 1, 2021 and August 31, 2021.

This agency completed **1,031** Operations reports and **306** Investigations between January 1, 2021 and August 31, 2021.

The Little Falls Police Department handled **1,608** details and wrote **139** Operation reports and **42** Investigation reports between August 1, 2021 and August 31, 2021.

The patrol division patrolled **10,551** miles during the month of August, 2021.

Calls for Service

Call Type	Total
Medical emergency	53
Fire Department incident	2
Narcans deployment	2
Burglar alarms/false	44
911 calls transferred to another jurisdiction	61
Domestic violence incidents	11
Burglary	2
Criminal mischief	4
Theft/Fraud	14
Suspicious person/vehicle/incident	28
Disputes	19
Noise complaint	12
All others not listed	1328

Traffic Summary

Crashes	Total
Motor vehicle crashes	72
Motor vehicle crash injuries	4
Motor vehicle crash fatalities	0
Enforcement	Total
Motor vehicle stops	260
Speeding summonses	17
DWI summonses	3
Driving while suspended summonses	4
Uninsured vehicle summonses	6
Moving violations	103
Parking violations	20
Total summonses issued	123

Arrest Summary

Total Arrests - 8

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

Directed Patrol Summary

Detail Type	Total
School arrival	0
School dismissal	0
School walk through	0
Radar post	154
Park check	243
Vacant house check	58
Extra attention check	21
DWI/Aggressive driving patrol	0
Foot patrol	14

Patrol Division Time & Attendance

Type of Hours	Total
Vacation	199
Holiday	362.25
Compensatory	235.75
Sick	132
Personal time	42.50
Credit time	188
Administrative	0
PBA day	0
Schedule transition	12
Bereavement	0
Overtime due to Training	0
Overtime hours to maintain minimum staffing level	182.5
Overtime due to incident/weather/other event	35.5

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19 out of a total of 62 shifts during the month of August were below minimum staffing.

Patrol staffing level during month: 3.44

Major incident/Notable achievement

Tropical Storm Henri on August 22, 2021 caused minor issues resulting in four officers work total of ten hours overtime on that date.

COMMUNITY POLICING

Detail Type	Total
Cell block inspection	19
School arrivals	0
School dismissals	0
School walk thru	0
Vacant house checks	48
Child car seat installations	1
Headquarters safety inspections	0
Project medicine box emptied	1 (39 lbs)
Trips to Covanta for prescription drug destruction	0
Community function appearances	9
School function appearances	0

Special projects/details

National Night Out was Tuesday, August 3, 2021.
 Attended concerts in the park.
 Attended movie night on Wednesday nights.

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 – August 2021

UNIT	STARTING MILEAGE	ENDING MILEAGE	TOTAL
800	18745	19435	690
810	28390	29643	1253
811	68248	68865	617
812	25474	26276	802
813	41718	43109	1391
814	84193	85460	1267
815	54512	55960	1448
816	11334	11334	0
817	75116	77113	1997
818	19608	20694	1086
		TOTAL MILEAGE	10551

Investigations Division Report

August 2021 Monthly Report

Criminal Case Management

14 Cases were assigned for follow-up investigation.

29 Investigations currently remain open and active.

12 Cases closed from current and previous months.

Criminal Complaints/Warrants Served:

1 Case where Criminal Complaints was issued by the Investigative Division.

(21-01945, Endangering Welfare of a Child)

1 Attempt was made to service outstanding criminal arrest warrant issued by the Little Falls Municipal Court.

Juvenile

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.

Narcotics

0 Active Narcotics investigation(s)

0 Arrests were made by the investigative division for a drug related offense.

39 Pounds of prescription medication was deposited in the Prescription Drug Box.

After Hours Call-Outs

2 Incident required a detective response for investigative support after hours.

(21-13052,21-13056) Thefts

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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

11 Subpoenas were requested to be served for an investigation.

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

Background Investigations

The Investigative Division conducted 0 Police Applicant investigations, 1 Dispatcher Applicant, and 0 Crossing Guard Applicant and 2 Solicitor Applicant Investigations.

Megan's Law (Sex-Offender) Registrations

0 New Registration

0 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 125.5 hours

Compensatory – 7.5 hours

Vacation/Holiday – 110 Hours

Personal – 0 hours

Sick- 8 hours

Other – 0 Hours

Division Monthly Staffing Level (M-F) – 2.29 Detectives

Detective Overtime

Hours worked for Cash – 14.5 hours (DB)

Hours worked for Compensatory Time – 8.0 hours

Property and Evidence (Omitted for July Report)

44 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.)

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

0 Firearms were transported for ballistics analysis.

9 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.)

1 Random drug screen analysis specimens were transported to the NJ State Medical Examiner's Office for analysis.

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

Notable Cases

21-01945- Sgt. Strothers and Det. Moncato conducted a lengthy investigation of an endangering the welfare of a child complaint that was received in February. After numerous interviews and with PCPO approval, criminal charges were filed against the juvenile's mother. Det. Moncato conducted surveillance to locate the actor and was successful in apprehending her. The actor was subsequently transported to the Passaic County Jail.

Comments:

21-10079 – Two Juveniles completed their community service obligation with Cpl. Vanak as outlined in their station house adjustment.

SUPPORT SERVICES DIVISION – Administrative Monthly Report –August 2021

RECORDS BUREAU

Discovery and OPRA

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

29 OPRA requests were processed.

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

\$395.00 was deposited by the Records Bureau during the month.

Discovery \$0.00/Firearms \$53.00/Accident & Incident Reports \$342.00/Fingerprints \$0

Firearms – July 2021

7 Applications for Firearms Permits

6 Firearms Purchaser ID Cards were *Issued*

17 Handgun Purchase Permits were *Issued*

0 Applications were *Denied*

Firearms – August 2021

17 Applications for Firearms Permits

6 Firearms Purchaser ID Cards were *Issued*

18 Handgun Purchase Permits were *Issued*

0 Applications were *Denied*

Background Investigations

Firearms – 12 Firearm Investigations Completed

Permit to Carry – 0 Permit to Carry Applications

Background Investigations

Firearms – 11 Firearm Investigations Completed

Permit to Carry – 0 Permit to Carry Applications

TRAINING:

Outside Training

- Det./Lt. Prall, Det/Cpl. Moncato & Det. Cespedes (Megan's Law Training)

- Ptl. Yannuzzi (Alcotest Recert)

- Ptl. Yannuzzi (LIDAR Training)

On-Site Training

- Ptl. Yannuzzi (FTO Program)

- Recruit Hablitz (Basic Training Bergen County Police Academy)

Online Training

Power DMS:

- Blood Borne Pathogens Training

Firearms

Next scheduled training is during the Month of September.

DISPATCHER TIME OFF AND COVERAGE

Dispatcher Time Off

COMP – 40 Hours

HOL – 208 Hours

VAC – 24 Hours

PER – 12 Hours

C/T – 60 Hours

SICK – 48 Hours

FML – 12 Hours

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Dispatcher Coverage – Overtime

Part-time Dispatcher Hours Worked – 256 hours
 Full time Dispatcher OT CASH – 268 Hours
 Dispatch Vacancy Covered by Patrol OT – 0 hours
 Dispatch Vacancy Covered by Patrol Shift – 42 hours
 NOTE: 180 total hours OT due to J.T. Conti resignation

Full-time Dispatcher OT Comp – 0 hours
 Part-Time Dispatcher Training Hours Worked – 42 hours

Construction Report – Month- August 2021

Uniform Construction Code

Permits Issued – 37
 Inspections -202
 Total Value of Construction - \$552,822.00
 Certificate of Occupancy - \$350
 Permit Fees Collected - \$10,698.00
 Permit Fees Waived - \$0.00
 Total Fees Collected - \$11,048.00

Zoning

Fence Permits –\$150.00
 Sign Permits - \$50.00
 Zoning fees – \$1020.00
 Total Fees Collected- \$1,220.00

Property Maintenance

Certificates of Compliance Fees –\$2,755.00
 Inspections –95
 Complaints Inspections - 16
 Violations Issued – 36
 Roll-off permits – \$40.00
 Total Fees Collected – \$2,795.00
Monthly Revenue \$15,063.00

YTD Revenue \$382,399.00

Finance Department Report –Month of August, 2021

BUDGET STATUS REPORT TOWNSHIP OF LITTLE FALLS YEAR TO DATE – JANUARY 1, 2021- AUGUST 31, 2021							
ACCOUNT 01-2010	BUDGET	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	% Spent
00-0000	BUDGET	0.00	0.00	0.00	0.00	0.00	0.0
20-1000	ADMINISTRATION S&W	64,371.00	49,678.24	0.00	49,678.24	14,692.76	77.1
20-1050	ADMINISTRATON O/E	58,800.00	34,860.49	2,610.00	37,470.49	21,329.51	63.7
20-1100	MAYOR & COUNCIL S&W	17,500.00	11,666.88	0.00	11,666.88	5,833.12	66.6
20-1102	MAYOR & COUN IL O/E	2,000.00	776.05	0.00	776.05	1,223.95	38.8
20-1200	CLERK S&W	248,806.00	164,807.20	0.00	164,807.20	83,998.80	66.2
20-1202	CLERK O/E	85,000.00	52,539.48	4,433.47	56,972.95	28,027.05	67.0
20-1300	FINANCIAL ADM. S&W	151,069.00	91,886.51	0.00	91,886.51	59,182.49	60.8
20-1302	FINANCIAL ADM. O/E	65,000.00	45,321.00	1,627.47	46,948.47	18,051.53	72.2
20-1352	FINANCIAL ADMIN. AUDIT	50,000.00	22,850.00	0.00	22,850.00	27,150.00	45.7
20-1450	REVENUE ADMIN.S&W	102,034.00	68,026.76	0.00	68,026.76	34,007.24	66.6
20-1452	REVENUE ADMIN.-O/E	39,500.00	7,959.57	3,927.65	11,887.22	27,612.78	30.00
20-1500	ASSESSMENTS S&W	58,218.00	39,172.64	0.00	39,172.64	19,045.36	67.2
20-1502	ASSESSMENT OF TAXES	30,900.00	22,247.23	0.00	22,247.23	8,652.77	71.9
20-1550	LEGAL SERVICES S&W	0.00	0.00	0.00	0.00	0.00	0.0
20-1551	LEGAL SERVICES O/E	0.00	0.00	0.00	0.00	0.00	0.0
20-1552	LEGAL SERVICES O/E	175,000.00	106,706.20	0.00	106,706.20	68,293.80	60.9
20-1651	ENGINEERING S&W	0.00	0.00	0.00	0.00	0.00	0.00
20-1652	ENGINEERING O/E	100,000.00	76,337.40	895.00	73,232.40	22,767.60	77.2
20-1801	PLANNING BOARD S&W	5,077.00	3,398.06	0.00	3,398.06	1,678.94	66.9
20-1802	PLANNING BOARD O/E	13,500.00	6,183.40	893.56	7,076.96	6,423.04	52.4
20-1951	CONST.CODE OFF. S&W	211,627.00	170,197.02	0.00	170,197.02	41,429.98	80.4
20-1952	CONST.CODE OFF. O/E	37,800.00	18,624.11	2,849.30	21,473.41	16,326.59	56.8
22-2001	PLUMBING INSP. S&W	23,484.00	16,005.95	0.00	16,005.95	7,478.05	68.1
22-2002	ELECTRIC INSP. S&W	27,528.00	18,351.95	0.00	18,351.95	9,176.05	66.6
23-2101	LIABILITY INSURANCE	32,850.00	5,933.00	0.00	5,933.00	26,917.00	18.0
23-2102	LIABILITY INSUR-	262,400.00	250,261.00	0.00	250,261.00	12,139.00	95.3
23-2150	LIABILITY INSUR-	0.00	400.00	0.00	400.00	-400.00	0.0
23-2151	WORKERS COMP.-	0.00	0.00	0.00	0.00	0.00	0.0
23-2152	WORKERS,	241,500.00	247,837.00	0.00	247,837.00	-6337.00	102.6
23-2202	NJSHBP-GROUP HEALTH	1,495,000.00	1,060,476.91	2,850.00	1,063,326.91	431,673.09	71.1
23-2252	UNEMPLOYMENT INSUR.	15,000.00	0.00	0.00	0.00	15,000.00	0.0
24-2401	STORM IDA EMERGENCY	0.00	0.00	0.00	0.00	0.00	0.0
24-2402	STORM IDA EMERGENCY	0.00	0.00	23,479.50	23,479.50	-23,479.50	0.00
25-2401	POLICE S&W	3,789,784.00	2,639,839.73	0.00	2,639,839.73	1,149,944.27	69.6
25-2402	POLICE O/E	221,650.00	114,791.47	50,202.46	164,993.93	56,656.07	74.4
25-2403	POLICE S&W	449,304.00	301,824.69	0.00	301,824.69	147,479.31	67.1
25-2404	POLICE S&W	195,101.00	104,310.05	0.00	104,310.05	90,790.95	53.4
25-2412	ACQ. OF POLICE CARS	106,000.00	0.00	73,148.00	73,148.00	32,852.00	69.0
25-2521	EMERG. MGMT. S&W	15,000.00	10,000.00	0.00	10,000.00	5,000.00	66.6
25-2522	EMERG. MGMT. SERV.-	20,000.00	7,942.83	1,197.99	9,140.82	10,859.18	45.7
25-2651	FIRE S&W	0.00	0.00	0.00	0.00	0.00	0.0
25-2652	AID VOLUNTEER FIRE	166,865.00	40,834.75	5,233.20	46,067.95	120,797.05	27.6
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	111,280.96	0.00	111,280.96	70,719.04	61.1
25-2751	PROSECUTOR S&W	20,537.00	13,691.70	0.00	13,691.70	6,845.30	66.6
25-2801	EMS/AMBULANCE EMT	343,401.00	401,148.28	0.00	401,148.28	-57,747.28	116.8

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ACCOUNT 01-2010	BUDGET	Budget After Modification	Paid or Charged	Encumbered	Paid or Committed	Balance	% Spent
25-2802	EMS/AMBULANCE	50,000.00	26,352.39	6,525.04	32,877.43	17,122.57	65.7
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	43,715.39	5,188.63	48,904.02	26,095.98	65.2
26-2901	DPW S&W	1,081,046.00	761,745.29	0.00	761,745.29	319,300.71	70.4
26-2902	DPW-O/E	213,300.00	108,602.04	16,672.02	125,274.06	88,025.94	58.7
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	600.00	420.00	1020.00	27,850.00	3.5
26-3051	SOLID WASTE S&W	70,000.00	27,574.13	0.00	27,574.13	42,425.87	39.3
26-3052	SOLID WASTE O/E	555,000.00	336,144.93	169,247.57	505,392.50	49,607.50	91.0
26-3101	BLDGS & GROUNDS S&W	0.00	0.00	0.00	0.00	0.00	0.0
26-3102	BLDGS & GROUNDS O/E	120,000.00	60,807.96	47,731.03	108,538.99	11,461.01	90.4
26-3151	VEHICLE MAINT. S&W	90,000.00	57,405.28	0.00	57,405.28	32,594.72	63.7
26-3152	VEHICLE MAINT. O/E	93,500.00	64,731.67	6,096.62	70,828.29	22,671.71	75.7
26-3252	COMMUNITY SERVICES	15,000.00	0.00	0.00	0.00	15,000.00	0.0
27-3302	BOARD OF HEALTH-	20,025.00	5,954.61	288.04	6,242.65	13,782.35	31.1
27-3332	PEOSHA - FIRE	10,000.00	0.00	0.00	0.00	10,000.00	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	14,482.00	9,654.37	0.00	9,654.37	4,827.63	66.6
27-3452	PUBLIC ASSIST. O/E	550.00	0.00	0.00	0.00	550.00	0.0
27-3501	FIRE PREVENTION S&W	122,410.00	57,947.58	0.00	57,947.58	64,462.42	47.3
27-3502	FIRE PREVENTION O/E	5,000.00	4,475.97	316.95	4,792.92	207.08	95.8
27-3701	SENIOR ACTIVITIES S&W	25,744.00	7,963.07	0.00	7,963.07	17,780.93	30.9
27-3702	SENIOR ACTIVITIES O/E	6,000.00	1,471.21	0.00	1,471.21	4,528.79	24.5
27-3722	SR. CITIZEN TRANSPORT	2,900.00	0.00	0.00	0.00	2,900.00	0.0
28-3701	RECREATION S&W	213,084.00	136,084.91	0.00	136,084.91	76,999.09	63.8
28-3702	RECREATION O/E	156,350.00	90,427.34	11,641.26	102,068.60	54,281.40	65.2
29-3902	MAINT. PUBLIC LIBRARY	566,172.00	283,086.00	0.00	283,086.00	283,086.00	50.0
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	0.00	7,500.00	0.0
30-4251	S&W ADJUSTMENT	0.00	0.00	0.00	0.00	0.00	0.0
31-4352	STREET LIGHTING	80,000.00	67,627.59	0.00	67,627.59	12,372.41	84.5
31-4402	TELEPHONE/IT	138,000.00	130,509.39	1,211.58	131,720.97	6,279.03	95.4
31-4452	WATER	35,000.00	17,263.97	0.00	17,263.97	17,736.03	49.3
31-4462	GAS & ELECTRIC	250,000.00	195,694.39	0.00	195,694.39	54,305.61	78.2
31-4472	DIESEL	30,000.00	17,864.29	8,817.55	26,861.84	3,318.16	88.9
31-4552	LANDFILL/SOLID WASTE	400,000.00	279,126.88	54,491.58	333,618.46	66,381.54	83.4
31-4560	RECYCLING TAX	15,500.00	11,955.17	180.73	12,135.90	3,364.10	78.2
31-4562	PASSAIC VALLEY SEWER	995,000.00	746,032.99	0.00	746,032.99	248,967.01	74.9
31-4572	SECOND RIVER JOINT	5,000.00	1,053,447.00	0.00	1,053,447.00	-1,048,447.	****
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	46,320.38	20,048.87	66,369.25	8,630.75	88.4
31-4612	CITY OF CLIFTON	115,000.00	56,682.00	0.00	56,682.00	58,318.00	49.2
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	232,726.85	0.00	232,726.85	92,273.15	71.6
36-4752	PFRS	1,048,447.00	0.00	0.00	0.00	1,048,447.00	0.0
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	7,000.00	0.00	7,000.00	13,000.00	35.0
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
40-7025	N J ALCOHOL ED.	5,084.10	0.00	0.00	0.00	5,084.10	0.0
40-7030	BODY ARMOR GRANT	0.00	0.00	0.00	0.00	0.00	0.0
40-7035	BULLET PROOF VEST	3,018.04	0.00	0.00	0.00	3,018.04	0.0
40-7040	RECYCLING TONNAGE	0.00	0.00	0.00	0.00	0.00	0.0
40-7076	NEW JERSEY HWY	0.00	0.00	0.00	0.00	0.00	0.0
40-7451	DWI - DDEF	0.00	367.00	518.00	885.00	-885.00	0.0
40-7533	CLICK OR TICKET	3,135.00	0.00	0.00	0.00	3,135.00	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	20,489.92	2,684.12	808.36	2,684.12	17,805.80	13.0
43-4901	MUNICIPAL COURT S&W	168,467.00	72,311.32	0.00	72,311.32	96,155.68	42.9
43-4902	MUNICIPAL COURT O/E	33,000.00	3,284.16	2,381.36	5,665.52	27,334.48	17.1
43-4952	PUBLIC DEFENDER	7,500.00	0.00	0.00	0.00	7,500.00	0.0
43-4980	DEFERRED CHARGES	0.00	0.00	0.00	0.00	0.00	0.0
44-9012	COMPUTER EQUIPMENT	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	0.0	0.0
70-1000	LIBRARY PAYROLL	0.00	189,013.22	0.00	189,013.22	-189,013.22	0.0
	GRAND TOTAL	20,265,026.42	12,344,685.41	525,731.43	12,870,416.84	7,394,609.58	63.5

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APPLICATIONS

NJ STATE FIREMEN'S ASSOCIATION, JOHN MCGOWAN, KINGWOOD DRIVE, LITTLE FALLS FIRE DEPARTMENT

RAFFLE, PASSAIC VALLEY HIGH SCHOOL OPERATION GRADUATION 2022, OFF-PREMISE 50/50, 12/15/21, 7:00 P.M. – 8:00 P.M., 100 EAST MAIN STREET, LITTLE FALLS

RAFFLE, PASSAIC VALLEY HIGH SCHOOL OPERATION GRADUATION 2022, OFF-PREMISE MERCHANDISE RAFFLE, 12/8/21, 7:00 P.M.- 8:00 P.M., 100 EAST MAIN STREET, LITTLE FALLS

RAFFLE, OES CHAPTER #224 LITTLE FALLS, ON-PREMISE 50/50, 12/21/21, 1:00 P.M. – 6:00 P.M.

RAFFLE, OES CHAPTER #224 LITTLE FALLS, TRICKY TRAY, 12/12/21, 1:00 P.M.- 6:00 P.M.

RESOLUTIONS

Interlocal Agreement with TIPS Purchasing Cooperative

RESOLUTION [A] – 21-09-27-#1

RESOLUTION AUTHORIZING THE TOWNSHIP OF LITTLE FALLS TO ENTER INTO AN INTERLOCAL AGREEMENT WITH THE INTERLOCAL PURCHASING SYSTEM (AKA TIPS PURCHASING COOPERATIVE)

WHEREAS, the Township of Little Falls (henceforth, "Township") previously tested the gymnasium floor at the Little Falls Recreation Center located at 160 Paterson Avenue, Little Falls, NJ and same was found to have low traces of mercury in the vinyl flooring system, and;

WHEREAS, the Township is desirous to remediate the existing gymnasium floor by means of mechanical removal of the existing vinyl flooring for the purpose of mitigating any potential long term exposure to hazardous materials, and;

WHEREAS, the Township, in conjunction with its special projects engineering consultant, Boswell Engineering, have investigated several alternative methods and systems to remediate and replace the existing gymnasium floor and have determined that the most cost and time effective system would be the DynaForce® flooring system as manufactured and installed by Dynamic Sports Construction, Inc., and;

WHEREAS, the demolition of the existing gymnasium floor, new flooring materials and installation of the DynaForce® flooring system as manufactured and installed by Dynamic Sports Construction, Inc. can be procured through The Interlocal Purchasing System (henceforth, "TIPS Purchasing Cooperative"), which provides the Township with a cost effective method of obtaining goods and services at competitively procured rates, and;

WHEREAS, the Township is desirous of joining the TIPS Purchasing Cooperative for the purpose of taking advantage of the competitive pricing that can be accessed for the demolition of the existing gymnasium floor, new flooring materials and installation of the DynaForce® flooring system as manufactured and installed by Dynamic Sports Construction, Inc. through the TIPS Purchasing Cooperative, and;

WHEREAS, the Township has the ability to join the TIPS Purchasing Cooperative in accordance with the N.J.A.C. 5:34 Subchapter 7, known as the Cooperative Purchasing Rules, and;

WHEREAS, the Township has investigated the membership process which entails the execution of an Interlocal Agreement with the TIPS Purchasing Cooperative.

NOW THEREFORE BE IT RESOLVED, that the Township Council of Little Falls is desirous of joining The Interlocal Purchasing Systems (aka TIPS Purchasing Cooperative) and hereby authorizes the Mayor or Township Administrator to execute an Interlocal Agreement with the TIPS Purchasing Cooperative.

Issuance of Purchase Order for Recreation Gymnasium Floor Replacement

RESOLUTION [B] 21-09-27 - #2

RESOLUTION AUTHORIZING THE TOWNSHIP OF LITTLE FALLS TO ISSUE A PURCHASE ORDER TO DYNAMIC SPORTS CONSTRUCTION, INC. FOR THE REMOVAL AND REPLACEMENT OF THE GYMNASIUM FLOOR AT THE LITTLE FALLS RECREATION CENTER, 160 PATERSON AVENUE, LITTLE FALLS

WHEREAS, the Township of Little Falls (henceforth, "Township") previously became a member of The Interlocal Purchasing System (henceforth, TIPS Purchasing Cooperative") for the purpose of utilizing the competitive pricing for goods and services afforded through the TIPS Purchasing Cooperative, and;

WHEREAS, the Township has investigated several different methodologies and materials for the removal and replacement of the Little Falls Recreation Center gymnasium floor and have decided to utilize the DynaForce® flooring system as manufactured and installed by Dynamic Sports Construction, Inc. for the replacement of the existing vinyl flooring system, and;

WHEREAS, the DynaForce® flooring system as manufactured and installed by Dynamic Sports Construction, Inc. is available through the TIPS Purchasing Cooperative, which the Township is a member, and;

WHEREAS, it is in the best interest to the Township to take advantage of the goods and services offered through the TIPS Purchasing Cooperative that have been obtained through a competitive procurement process, and;

WHEREAS, Dynamic Sports Construction, Inc. can meet the Township's special needs regarding timing of implementation, and;

WHEREAS, Dynamic Sports Construction, Inc. has provided the Township with a proposal dated September 22, 2021, in accordance with the TIPS Purchasing Cooperative processes in the amount of Two Hundred Fifty Three Thousand Five Hundred Sixty Two Dollars and Zero Cents (\$253,562.00) that has been reviewed and been determined to be responsible by the Township's special projects engineering consultant, Boswell Engineering.

NOW THEREFORE BE IT RESOLVED, that the Township Council of Little Falls is desirous of engaging Dynamic Sports Construction, Inc. for the purpose of removing and replacing the existing gymnasium floor at the Little Falls Recreation Center, 160 Paterson Avenue, Little Falls and hereby authorizes the Township Administrator to issue a purchase order in the amount of Two Hundred Fifty Three Thousand Five Hundred Sixty Two Dollars and Zero Cents (\$253,562.00) to Dynamic Sports Construction, Inc. for the above referenced project.

Safe Routes to School Application to DOT

RESOLUTION [C] 21-09-27 - #3

RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION'S SAFE ROUTES TO SCHOOL PROGRAM

WHEREAS, the FY2022 Safe Routes to School Program ("Program") provides federal funds for infrastructure projects that facilitate walking and/or bicycling to school, including the construction or installation of sidewalks, crosswalks, signals, traffic-calming measures, and bicycle facilities; and

WHEREAS, the FY2022 Program is being administered by the New Jersey Department of Transportation; and

WHEREAS, no municipal matching funds are required through this Program; and

WHEREAS, the Township of Little Falls wishes to apply for these grant funds in an amount not to exceed \$1,000,000.00 for the Wilmore Road Pedestrian Safety Improvements project;

NOW, THEREFORE, BE IT RESOLVED, by the Township of Little Falls as follows:

- A. The Mayor and Council of the Township of Little Falls, in the County of Passaic, State of New Jersey, formally authorize the Mayor and Clerk to submit an electronic grant application identified as "SRS-I-2022-Little Falls Township-00053" to the New

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Jersey Department of Transportation for funding under the Safe Routes to School Program on behalf of the Township of Little Falls.

- B. This project involves roadways that are owned and maintained by both the Township of Little Falls and by the County of Passaic, and the County of Passaic will document a clear commitment in support of the Township's application and to maintain the right of way within project area as it always has. This document will also make clear the boundaries of ownership between the County of Passaic and the Township of Little Falls.
- C. Following the completion of the proposed project, the Township of Little Falls certifies that it will assume maintenance responsibility over all improvements completed with grant funding awarded under the FY2022 Safe Routes to School Program.
- D. The Township of Little Falls is designating Charles Cuccia as the responsible charge for this program. Charles Cuccia is a full-time employee of the Township of Little Falls in the role of Township Administrator and will be the responsible charge for the proposed Federal-aid construction project.

Change Order Increasing Contract Price For Downtown Streetscape Section 6 Project

RESOLUTION [D] 21-09-27 - #4 RESOLUTION AWARDING CHANGE ORDER TO AA BERMS, LLC. FOR DOWNTOWN LITTLE FALLS STREETScape – SECTION 6

WHEREAS, the Township Council has received a recommendation from the Township Engineer, Alaimo Group, regarding the Downtown Little Falls Streetscape – Section 6 contract to change contract items as listed in the original specification; and

WHEREAS, the Township Council has considered this recommendation in accordance with N.J.A.C. 5:30-1 et seq. and the Local Public Contracts Law; and

WHEREAS, the Township Council has a contract with AA BERMS, Inc. for the Downtown Little Falls Streetscape – Section 6 project, which was awarded by public bidding under the Local Public Contracts Law.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council authorizes a change order to AA Berms, Inc. increasing the contract price by \$42,590.41, making the revised contract amount \$240,179.41.

It was moved by Councilmember Kahwaty, 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.

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 the 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, Kahwaty, Seber, Vancheri, and Council President Sgobba
 Nays: None

The Council President declared the motion passed.

Daniel Isku- made comments regarding FEMA, repetitive loss lists, and the rising costs of insurance.

Councilmember VANCHERI shared Mr. Isku's frustration and relayed his personal experience with information obtained from FEMA . Councilmember KAHWATY added while he was unprepared to provide an adequate answer at this time, situations similar to Mr. Isku's could be explored further. Mayor Damiano expressed his understanding of Mr. Isku's frustration, stated the federal government has suspended any funding for the Passaic River by a congressional order, and noted the issue needs to be brought to the federal government to allow there to be money spent to resolve issues. The Mayor emphasized his support of getting help with the Passaic and Peckman Rivers.

Luis Fernandez-54 Harrison Street, requested clarification on the suspension of funding for the Peckman River. Mayor Damiano clarified that he was referring to the Passaic River not the Peckman River and that the Peckman River was recently submitted for eligible funding to complete the engineering portion. Per Mr. Fernandez's request, the Mayor provided a COVID-19 update and stated an email blast will be going on this evening with this update. Council President SGOBBA then responded to Mr. Fernandez's comment regarding Township attorneys.

Suzanne Miller – 122 East Main Street, requested an update on plans for the Water company's property at the Corner of Main Street and Hopson Avenue, stated her concern about a lack of trees on said property, and requested clarification as to who is responsible for the property's maintenance. Mayor Damiano stated the Water company intends to seed and maintain the lot and will keep it a vacant lot moving forward. Discussion ensued regarding documentation of plans and dialogue that occurred at previous meetings regarding the property. Councilmember VANCHERI added the Water company stated that based on the location of the underground pipes there are concerns to plant permanent trees should the root system get too close to the pipes. In response to Ms. Miller's concern regarding the lack of trees, Council President SGOBBA and Councilmember VANCHERI will contact the Water

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company to determine what can be done about planting trees in that area. Councilmember VANCHERI clarified that the Water company is responsible for maintenance of the property.

Donald Wisnowski - 4 Hopson Avenue, commented on the lot owned by the Water company, discussed damage incurred to his property from the latest storm and the need for trees to absorb water. Councilmember VANCHERI responded reiterating the tree removal was due to concerns expressed by the Water company and that it is the Water company's property. Council President SGOBBA noted that the property, once graded and complete will look better. In response to Mr. Wisnowski's comments regarding violations, Mayor Damiano stated no violations were given from the time they started work until now.

Frances Schultz-280 Main Street Unit 410, requested information about the Flood Board. Mayor Damiano provided an explanation of the composition and function of the Flood Board created between Totowa, Little Falls, and Woodland Park, and how towns upstream address issues of the Peckman River. The Mayor added that the upstream municipalities have not been partners in de-snagging. In response to Ms. Schultz's query as to how new development projects are coordinated with regard to water retention, the Mayor stated there are regulations in place that require developments as far as water retention and water runoff. Mr. Lemanowicz elaborated upon the statewide standards for the control of stormwater runoff from development properties.

Susanne Miller –122 East Main Street, followed up on Ms. Schultz's query as to whether Flood Board meetings are open to the public. At this time, Mayor Damiano clarified the Mayor of Woodland Park is to call a meeting in 2021 and also clarified the composition of membership. Mayor Damiano stated the meetings are open to the public, are advertised, and published on the website.

No one further having come forward to be heard, it was moved by Councilmember Vancheri, seconded by Councilmember Kahwaty, 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 Hablitz, that the meeting be and it was adjourned at 8:14 p.m.

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

The Council President declared the motion passed.

Cynthia Kraus
Municipal Clerk