

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

Monday, July 11, 2011

Council President Louis Fontana called the meeting to order at 7:32 p.m. with the following members present: Mercedes Gonzalez, Darlene Post, Joseph Sisco and John Vantuno. Also present were Mayor Michael DeFrancisci, Township Attorney Joseph Trapanese, Township Engineer Dennis Lindsay, Municipal Clerk William Wilk, Township Grant Writer Joanne Bergin and Township Administrator Henry Underhill.

Absent:

Township Employees present: Police Chief John Dmuchowski, Fire Chief Jack Sweezy and Deputy Municipal Clerk Cynthia Meyer

Following the Salute to the Flag, the Statement of Public Notice was read.

STATEMENT OF PUBLIC NOTICE: Take notice that adequate notice of this meeting was 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 bulleting board at the Municipal Building, located at 225 Main Street, Little Falls, N.J. on January 4, 2011; a copy of the notice was faxed 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.

SPECIAL RECOGNITION OF BERNARD MONTALBANO – Mayor DeFrancisci explained that Mr. Montalbano has been the Township’s Planning Board Attorney for 28 years. He pointed out that members of the Planning Board were in attendance this evening and he invited them up to speak a few words. Mayor DeFrancisci also thanked Mr. Montalbano for all of his work and dedication to the Township, noting that it is a lot of hard work that mostly goes unnoticed. Mr. Vanhouten expressed his appreciation and thanks to Mr. Montalbano for all of his hard work for the board. Mr. Lindsay said it was a pleasure to have served with Mr. Montalbano on the Planning Board for 17 years, and made note of Mr. Montalbano’s professionalism; He also described him to be very experienced and reliable, always being the voice of reason who gave the board the necessary information to make a proper decision. Mayor Emeritus Kulick reiterated Mr. Lindsay’s comments and said that Mr. Montalbano is a very knowledgeable person who will be missed. He thanked him and commended him for everything he’s done for the Township.

Mr. Montalbano expressed his appreciation for everyone’s kind words. He commended Mr. Lindsay and said the Township cannot run without him; he has been very helpful throughout the years. He also commended the Planning Board Chair and the board members, noting that it was a pleasure to have worked with everyone. He further noted that it has been a very rewarding position and he has a strong affection for the Township. Mr. Wilk read the proclamation honoring Mr. Montalbano at this time.

APPROVAL OF MINUTES

It was moved by Councilmember Sisco, seconded by Councilmember Post, that the Minutes of the meetings of May 9, 2011 and May 23, 2011, be and they were approved.

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
 Nays: None

The Council President declared the motion passed.

REMARKS FROM CHAIR

Council President FONTANA thanked Mr. Montalbano for his service to the Township. He also informed that he received a letter from Lincoln Park recently with regard to flooding, which indicated that they sent a letter out in support of the Township as well. He thanked them for their support and hoped the Township would get more feedback on this topic. He informed that there was a Transportation Committee meeting held a couple of weeks ago, where they reviewed a number of things that have to get done in town. The bids have gone out for the Library roof with the grant funds. Mr. Lindsay said they will receive bids on Wednesday.

COUNCIL MEMBER REPORTS

Councilmember SISCO said he had the pleasure to walk the Morris Canal with Mrs. Shapiro. He described it to be a very nice area and said it is now like a little park. He encouraged everyone to take a walk over there. He also explained that two firefighters recently passed; he had the pleasure of attending both funerals. He asked that everyone keep the families in their prayers.

President FONTANA informed that residents could register at Njtransit.com to get updates on road closures and traffic/transit issues.

Councilmember GONZALEZ had the pleasure of attending the ABC program on Thursday; she was very impressed. She explained that the group has done a tremendous job for the Township. She thanked the ABC for all of their hard work with putting everything together. She informed that she missed meetings because she was attending other meetings with commercial owners/tenants. She asked these people to come forward this evening to express their thoughts. She informed that she recently lost a very dear friend who was a Little Falls resident, noting that it took a very long time for the ambulance to arrive on the holiday weekend. She expressed her concern regarding the Township’s Budget, but said the town should have a paid ambulance on staff at all times. She invited any and all comments on this issue. She also asked for everyone to consider that the Governing Body is working very hard to keep everything running smoothly, and they are trying to be transparent. They are here to work for all of the residents. She thanked everyone for their patience.

Meeting of July 11, 2011

Councilmember POST said she met with the Historical Society in preparation for the 300th Anniversary celebration for Little Falls. She informed of some of the events that will take place and said anyone interested in volunteering should email her. She also thanked Mrs. Shapiro and the DPW for all the work done at the Morris Canal. She encouraged that the police be contacted if anyone witnesses any vandalism in the area.

Councilmember VANTUNO also commended and thanked the Little Falls ABC for their events in town. He informed that he had a lot of people telling him that this year's street fair was the best yet.

MAYOR'S REPORT

Mayor DeFrancisci thanked Mr. Montalbano for his services again. He also thanked Mrs. Shapiro for her work at the Morris Canal; he was very impressed. Regarding the paid ambulance services, he explained that they have been working on this for a year. The fact is that they cannot get an ambulance out in the short period of time that is needed. It is something that is very important to the Township and he asked the Council to consider and support this.

ATTORNEY'S REPORT

Mr. Trapanese said he drafted an ordinance regarding the paid ambulance services. He asked that the Council members write a response to him so he could revise the ordinance and get it on a future meeting as soon as possible. He also commended Mr. Montalbano and said he has been friends with him for a long time. He is a valuable worker in the Township and he is very knowledgeable. He explained that it was a pleasure to have worked with him and said he will be missed.

GRANTS REPORT RE BLUE ACRES PROGRAM – Mrs. Bergin said the Township has been contacted by the DEP Blue Acres Program, The State comes to look at the properties; there are currently three properties. She informed that the Council approved the Blue Acres agreement last year. The Township Engineer will supervise demolition and the State will pay for that work. There are now an additional five properties that would like to be a part of the Blue Acres Program. She asked for the Council's consideration for these additional properties, informing that the State will not continue without approval. She assured that they are not being asked to commit to the program at this time. She has done the research and they are significantly damaged over time. At this point, the Township is only showing its interest in the possibility of entering into an agreement at a later date. There was an affirmative consensus from the Council to approve the additional five properties. Council President FONTANA referred to a recent newspaper article that indicated that Little Falls would be buying out homes and questioned this. Mrs. Bergin said this was old information that was published and they are not buying out homes; however, they are still elevating these homes. They are hopeful that they will receive an additional seven million dollars. For the first group of homes to be raised, the Township went through the bidding process to hire an architect, who then met with the property owners. The property owners were given three design options; the design may take another three months. They will then have to go out to bid again. Mr. Lindsay said they are hoping to start this project in the spring of 2012. There was a confirmative consensus from the Council to move forward with this.

PRESENTATION BY EMSA SOLAR FOR PROJECT AT DPW – Two representatives of EMSA Solar, which was the lowest bidder for solar energy in the Township, appeared before the Council. They presented a diagram of how solar panels would look on a monopole system. They explained that the system is approximately 218 kilowatts. They also informed that there would be an estimated savings of \$183,300 with a twenty percent return to the Township in the first year. The cost to have the solar panels installed is \$950,000. The Township would earn solar renewable energy credits on an annual basis, which is a big incentive; these credits are able to be sold back to the BPU. They explained that the panels are warranted for 25 years, but usually last much longer. They offered to email pictures and information for other sites where they have installed the panels. EMSA has been around for three years and has done work for public entities, including municipalities and school boards. Mr. Lindsay questioned whether or not credits could be split in terms of taking some on a guaranteed loan term basis and taking the others on the spot market. It was explained that they cannot do this; it is all or none. In response to Mr. Underhill, it was explained that all ongoing maintenance is monitored online, in which an alert gets sent out; there is not too much maintenance, since the rain washes the panels. They also explained that snow and ice would melt off of the panels, as they generate heat; the panels are warm when they generate electricity. They further noted that solar panels don't work on heat; they work on sunlight.

Council President FONTANA asked if they are using the power that they are generating. Representative of EMSA Solar said the power is being used, and when it is not, it goes back into the grid. Mayor DeFrancisci asked what the estimate is for what they pay right now in kilowatts; Mr. Underhill clarified this.

PRESENTATION BY RED LIGHT CAMERA VENDOR – Charles, Regional Business Development Manager for American Traffic Solutions, explained that he was here to ask for authorization to move forward with the contract with the Township. He explained that his company is one of the largest in the business and informed that the program has very specific guidelines. He explained that the red light camera program issues automated summonses with no points and no surcharges. The NJDEP is accepting applications by municipalities who wish to participate in the program; there are very strict criteria. The system captures two still shots and one video, which helps the police to determine the situation. These matters of enforcement are left entirely up to the Police Department. He further explained how the system works in detail. He also pointed out that there is normally a tremendous reduction in violations in the first year; the second year there is a reduction in crashes. He assured that the Township would never have to pay for any additional funding; the program will always pay for itself. Most municipalities are now taking in \$50-100,000 per intersection per month. They capture red light violations and a video scene of the entire incident. Councilmember VANTUNO asked what it would cost to install and maintain the system. Charles said there would be no charge; there is no charge for the application. Mr. Underhill pointed out that there are two ways to finance or pay the Township's part of the fee. Charles said the fine for a summons is \$85; he explained the different pricing options. The Township will be issuing 900-1400 summonses per month. Councilmember GONZALEZ pointed out that they wouldn't see profit until the company was paid off. Charles said it would cost \$4200 per camera; after that, the Township gets all profit.

PUBLIC PORTION

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

Meeting of July 11, 2011

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None

The Council President declared the motion passed.

Bill Kohlman, 9 Notch Park Road, referred to the red light camera program, and asked if the owner of the vehicle responsible for the summons would be issued a point on their license. He also asked what percentage of summons' issued are contested. He asked if this was a bid process.

Lucille Clifford, Parkway apartments, explained that there has been a major parking problem at the Civic Center recently. There are several cars that are parking in the lot everyday, leaving little room for the Seniors to park. She asked if they could put up a chain with a lock to block cars from parking in the lot.

Arnold Korotkin, Long Hill Road, thanked the Mayor for updating his message on the website. He also informed that the Mayor had promised to establish a 9-11 Committee prior to his election. He is now happy to be a part of that committee; Little Falls lost a resident in 9-11. He thanked the Mayor for his efforts with this said finally having a memorial is a good thing. Referring to the Blue Acres Program, he asked how much property tax revenue is lost, whether the properties are next to each other, if there will be vacant pieces of land and if the town has any plans for this land.

Bonnie Nolan, 31 Prospect Street, explained that the Little Falls Library is having a birthday. She passed out mugs to everyone.

Raymond Kostroski, Donato Drive, asked for clarification of the system for backing up the red light cameras. He also asked if there was an update on the corner property of Wilmore Road and First Avenue with regard to the hedges being cut down. Referring to the construction of the new Justice Complex, he pointed out that there has been a lot of water being pumped out of the basement. He asked if there was an issue with the waterproofing of the building or if this was part of construction. He then informed that the light pole at the post office is still down and pointed out that this is a safety issue.

Louis Fernandez, 54 Harrison Street, pointed out that Detective Batelli is retiring after 35 years and will now be working as a Building Inspector for the Township. In response to his inquiry, Mayor DeFrancisci informed that this is not a newly created position. Mr. Fernandez explained that he had read something recently in which the Mayor indicated that taxes were only increasing by one cent. However, he said the Tax Collector informed him that they will be raised by seven cents. He pointed out that this is an increase of approximately \$39 a year, with some homes having an increase of \$210. He further noted that people are struggling to pay taxes and asked if they could postpone these tax increases until the economy improves. Regarding the red light camera system, he asked how many extra Police Officers would be needed to review the tapes to determine violations, and asked if they would be hiring new officers for this purpose.

Ray Damiano, 39 E. Main Street, thanked the Mayor and Council for taking time to help business owners in town. However, he explained that the business owners would like to come up with their own ideas to see what can be done that could also benefit the town. He asked that they arrange some meetings in which the business owners could be more directly involved.

John Veteri, 133 Prospect Street, voiced his concern with regard to the solar presentation given this evening. He suggested they consider Mr. Lindsay's comments regarding the solar panels, noting that so much time and energy was put into making this building look nice.

Demetrius, Main Street, said he is looking forward to hearing of a meeting date to discuss concerns and ideas of the Main Street project.

Brian Reynolds, 7 Notch Road, congratulated Mayor on update to newsletter. Regarding the red light camera system, he questioned the breakdown in revenue received for a ticket. He asked if this was the normal breakdown for a ticket or if it was just for this system. He further noted that the County and the State are getting this extra revenue, while the Township is liable to pay the company. He questioned the impact of the County paying for the entire system. He also asked if drivers would be issued tickets for being in the middle of the intersection when the light turned red. Referring to Ordinance No. 1127 on this evening's agenda, he asked for the original amount of the ordinance. He also referred to the resolution on the agenda for the purchase of a new vehicle for the Fire Chief, noting that the Township shouldn't be purchasing any vehicles at this time.

Tricia Toomey, 139 Wilmore Road, thanked the Mayor and Council for the bike path, noting that it is a great thing and lots of people are using it. She also asked if they could revisit the bridge.

Eugene Kulick, Singac, explained that he came across two very large utility poles on Walnut Street today. He asked why they are there and why they are so large. The issue of taxes is a regular discussion. He referred to the Rose Street property and suggested the Council look into this, noting that it is a great ratable. He also noted that there was money spent this year that should have gone back to the taxpayers. He pointed out that the Borough of Totowa has zero bonds, while Little Falls has tons of bonds. He explained that it costs a lot of money for bonding.

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

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None

The Council President declared the motion passed.

Charles of American Traffic Solutions, informed that less than one percent of traffic tickets are contested. He also explained that there are two still shots and a video clip of each violation, which the driver can view online. The breakdown of monies going to the County and the State is the usual; this is a State Statute. The County must make a decision of whether or not to participate. If they choose to participate, they will have to contribute 50% of the fees to the company. Counties are showing a lot of interest in this program. On average, a transaction takes the Police Department about a minute. It would require about 20 hours a month by the Police Department on average. Everything is paid online through NJ Direct for this program; fees

Meeting of July 11, 2011

are generally 20% of the gross number. He informed that there are no points issued and said they can transfer ownership of the summons to someone else if the owner wasn't driving the vehicle when the violation occurred.

Police Chief John Dmuchowski, explained that they would need to amend the current ordinance in order to prevent people from parking in the Civic Center parking lot. He suggested putting a chain up at the entrance to the parking lot to prevent people from parking there until the ordinance is amended. He also said they could send a letter to each of the vehicle owners asking them to find another place to park.

Councilmember GONZALEZ said she received an email from a resident who has relatives who visit a few times a year. They were questioning the regulations of overnight parking. Chief Dmuchowski informed that they now have temporary permits that they issue in situations like these. He explained that there is currently no charge for this. Mayor DeFrancisci said he would speak with Mr. Simone about the parking issue at the Civic Center.

Mr. Underhill commented briefly regarding Blue Acres. Mr. Trapanese said the property would be deed restricted, which means you cannot build on it; there are very few things you can do with it. Mrs. Bergin said they are actively mitigating over 80 properties. Mr. Lindsay said there are some properties along the river that were getting severely damaged that lend themselves more to this program.

Council President FONTANA thanked Mrs. Nolan. Mayor DeFrancisci pointed out that the Township used the logo that was created by the Library for Little Falls. Mrs. Nolan explained that a former employee created it. Mayor DeFrancisci informed that they have used the logo for parking signs and several other things to brand the town.

Mr. Trapanese said the hedges on the corner property of Wilmore Road and First Avenue are still there. He spoke to Mr. Macones who is looking into the regulations for this. He explained that the hedges will have to be removed if they constitute a fence. He assured that he would report back about this when he received the information from Mr. Macones.

Mr. Underhill said the water in the basement of the Justice Complex is an issue; they hit ground water. It is not expected to be an issue later on in the project. He also informed that he sent a letter to the Post Office regarding the light post and hasn't received a response yet. He explained that the estimated tax bills would be mailed out this week, which will be delivered to the Post Office; he will inquire directly at that time.

Mayor DeFrancisci said the Code Enforcement Officer is not a new position, but it is now a part-time position. He also noted that his quote about taxes was about the municipal portion. He said it is disingenuous to compare Little Falls to Totowa; the two towns have different ratables and structures; it is not an appropriate comparison.

Chief Dmuchowski explained that the new camera system wouldn't require any additional officers, noting that each shift could take turns to monitor the system.

Council President FONTANA agreed with Mr. Damiano's comments and said they definitely need input from the property owners. Councilmember POST said they should establish a meeting with the business owners. Mayor DeFrancisci explained that they have been working on this for a long time. He has spoken to Dale Jacobs about it; they will continue to receive input to figure out what the best way is to do this. Mr. Damiano voiced his opinion that more people should have been involved earlier and explained that they need to discuss what they can do with funding; there must be a consensus that works out for everyone.

Councilmember GONZALEZ asked who would establish a meeting date and time for the property owners. Mayor DeFrancisci said Mr. Jacobs could do this. Councilmember GONZALEZ asked to be notified of the date and time so she could attend.

Mr. Underhill referred to the resolution for a vehicle for the Fire Chief, and explained that this is not a new vehicle; they purchased it last year. This resolution is to adjust the payment plan. However, he requested that the Council table the resolution this evening, explaining that he needs more information from the Finance Officer.

Mr. Lindsay referred to the inquiries about the bond ordinance and explained that it doesn't increase the amount of money, but it redistributes. He further explained that the ordinance was to amend the amount of money allocated to costs for Section 20; it is not to increase the amount of the bond.

Mayor DeFrancisci said it was a great idea to revisit the bridge, but reminded that cost was a major factor. Mr. Lindsay said the DEP was reviewing the flood claim in the Peckman River. The Army Corps of Engineers has been reviewing how to limit flooding. He explained that there is a new FEMA map out. There will be a report coming up with information as to what they will be doing there. With that information, they may be in a position where they can make another application for the bike path. He hoped they would look at this positively.

President FONTANA explained that there is a new transmission line going through the towns that requires the larger utility poles. He also informed that they may install some one Main Street.

President FONTANA agreed that they need more ratables in town and promised to look into the Rose Street property in the future.

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

Tax Collector's Report – Month of June 2011

MONTHLY REPORT

Municipality of Township of Little Falls

Office of the Tax Collector

Revenues Collector for the Month of June 2011

Meeting of July 11, 2011

Tax Collection Current Account #622402226 Lakeland Bank

	<u>To June 30, 2011</u>	<u>2011 YEAR TO DATE</u>
2011 Taxes	\$246,919.14	\$18,985,851.50
2010 Taxes	175,260.82	497,368.30
Prepaid 2012 Taxes	0.00	0.00
Interest	31,037.77	66,323.51
Township Tax Title Lien	0.00	0.00
Township Tax Title Lien Int.	0.00	0.00
Cost of Tax Sale	2,377.21	3,516.30
Outside Tax Liens	0.00	13,736.01
Duplicate Tax Bills	0.00	170.00
Tax Searches	0.00	0.00
Insufficient Check Charge	20.00	100.00
6% Penalty Fee	3,004.73	5,536.78
Misc. Line Item Fee	0.00	0.00
Premium Outside Lien	129,200.00	129,200.00
Tax Sale Additional Fee	1,650.00	1,900.00
Municipal Copy Fee	0.00	0.29
GRAND TOTALS	\$589,469.67	\$19,703,702.69
Comparison of Years:		
June 1, 2011 to June 30, 2011	\$589,469.67	\$19,703,702.69
June 1, 2010 to June 30, 2010	<u>181,076.30</u>	<u>18,443,989.00</u>
	+\$408,393.37*	+\$ 1,259,713.69

*Tax Sale in June 2011 as compared to October 2010 (collected 2010 taxes & premiums).

Delinquent 2011 Taxes = \$366,964.03 (1st & 2nd Qtrs.---143 line items).

Delinquent 2010 Taxes = 500.00 (2) Senior Citizen Disallowances; tax sale 2012.

\$367,464.03

Comparison--same time last year:

Delinquent 2010 Taxes = \$368,964.13 (1st & 2nd Qtrs.---140 line items).

Delinquent 2009 Taxes = 143,280.68 (tax sale 10/20/10---30 line items).

\$512,244.81

Bounced checks this month = \$1,000.00 Year-to-date bounced checks = \$11,461.85

Refunds this month = -\$0.00 Year-to-date refunds = -\$20,158.44

Prepared by: _____
Denise Whiteside, Certified Tax Collector

Transmitted to the CMFO, Mayor, Township Administrator, Township Clerk, Council & Jeffrey Trapanese, Esq.* on July 1, 2011. *via fax only.

Township Clerk's Report – Month of June 2011

TOWNSHIP CLERKS REPORT
Month of June 2011

ABC LICENSES		\$28,930.00
OTHER LICENSES		
Business Licenses	\$2,510.00	
Pre-paid Business Licenses		
Raffle Licenses	20.00	
		\$2,530.00
REGISTRAR OF VITAL STATISTICS		
Fees & Permits	\$512.00	
Marriage Licenses-LF	6.00	
Marriage Licenses-NJ	50.00	
		\$568.00
MRNA		
Street Maps	\$3.00	
Zoning Maps	3.00	
Zoning Ordinances	5.50	
Document Copies	3.75	
Garage Sales	110.00	
Misc. Fees & Refunds:		
- Traffic Control Signal RFP – 6/14/11	40.00	
- Banner for St. George 6/21/11	100.00	
- Solar Bids – 6/24/11	20.00	
		<u>\$285.25</u>
TOTAL MRNA		<u>\$285.25</u>
TOTAL CURRENT ACCOUNT		<u>\$32,313.25</u>
TOTAL TO TREASURER		<u>\$32,313.25</u>

Township Clerk's Dog/Cat License Report – Month of June 2011

TOWNSHIP CLERK'S DOG/CAT LICENSE REPORT
Month of June 2011

Dog Licenses issued 6/1/11 thru 6/30/11

Nos. 268 to 313 = 46 Licenses

(1 License issued at no charge (Replacement))

Amount due Little Falls

 \$306.00 |

Amount due State

 78.00 |

Total Cash Received

 \$384.00 |

Cat Licenses issued 6/1/11 thru 6/30/11

Nos. 064 to 065

Licenses Issued 2

Total Cash Received

 \$16.00 |

Total to Treas.

 \$400.00 |

APPLICATIONS

Meeting of July 11, 2011

Raffle - - Our Lady of the Highway Knights of Columbus, Texas Hold Em', 9/30/11, 7:00 p.m. – 11:30 p.m.
 - - The Diane D'Apolito-May Beyond the Rainbow Charitable Foundation, Casino Night, 9/24/11, 6:00 p.m. – 11:00 p.m.

Little Falls Fire Department Auxiliary – Thomas Trommelen, Donnaln Place, Clifton, NJ, Eagle Hose Co. #1

RESOLUTIONS

Little Falls Public Library – Payment of 3rd Quarter 2011 Funds

RESOLUTION [A] 11-07-11 - #1

BE IT RESOLVED by the Township Council of the Township of Little Falls, the Treasurer having certified to the availability of funds therefor that the Mayor, Clerk and Treasurer be and they are hereby authorized and directed to issue a check in the amount of:

payable to: \$158,473.25
Little Falls Public Library

representing payment of 3rd quarter 2011 funds. *****

Refund for Overpayment of 2010 Property Taxes

RESOLUTION [B] 11-07-11#2

WHEREAS, there is a State Tax Court Judgment on Block 120 Lot 9, known as Olga Shifrin & Antonina Shahsovar of 2 First Avenue, Little Falls, NJ for the Year 2010 reducing the assessed value by \$80,000.00;

YEAR 2010

Original Assessment	\$679,000.00
STCJ	599,000.00
Difference	\$ 80,000.00
2010 Tax Rate	x 2.062%
	\$ 1,649.60

WHEREAS, the Tax Collector authorizes the CMFO/Treasurer to refund the total amount of \$1,649.60 for the Year 2010 payable to Olga Shifrin & Antonina Shahsovar, 2 First Avenue, Little Falls, NJ 07424,

NOW, THEREFORE BE IT RESOLVED by the Township Council of Little Falls on this 11th day of July 2011 that the above taxpayers be refunded the total amount of \$1,649.60 for the overpayment of taxes due to a State Tax Court Judgment on Block 120 Lot 9.

Stipulation of Settlement of 2010 Tax Appeal

RESOLUTION [C] 11-07-11 - #3

WHEREAS, a Tax Appeal has previously been filed with regard to the below mentioned property before the Tax Court of New Jersey with regard to the 2010 tax year; and

WHEREAS, a proposed Stipulation of Settlement has been negotiated by the Township Attorney with the attorney for the taxpayer; and

WHEREAS, the Tax Assessor, Richard Hamilton and the Township's expert appraiser Appraisal Systems, Inc. have recommended that the terms of the proposed settlement be accepted;

1. The proposed settlement of the 2010 tax appeal pending before the Tax Court of New Jersey as hereinafter enumerated be and the same is hereby authorized, approved and ratified:

Block 218 Lot 9

	Original Assessment	County Board	Requested Tax Judgement	Court Judgment
2010 Land:	\$152,100		\$152,100	\$150,000
Improvements:	\$245,000		\$200,000	
Total:	\$397,100	\$397,100	\$350,000	

2. The Township Attorney and Tax Assessor are authorized and directed to execute Stipulations of Settlement and to take such other and further action as may be required to effectuate the above.

Stipulation of Settlement for 2011 Tax Appeal

RESOLUTION [D] 11-07-11 - #4

WHEREAS, a Tax Appeal has previously been filed with regard to the below mentioned property before the Tax Court of New Jersey with regard to the 2011 tax year; and

WHEREAS, a proposed Stipulation of Settlement has been negotiated by the Township Attorney with the attorney for the taxpayer; and

WHEREAS, the Tax Assessor, Richard Hamilton and the Township's expert appraiser Appraisal Systems, Inc. have recommended that the terms of the proposed settlement be accepted;

1. The proposed settlement of the 2011 tax appeal pending before the Tax Court of New Jersey as hereinafter enumerated be and the same is hereby authorized, approved and ratified:

347-349 Main Street Block 77 Lot 9

	Original Assessment	County Board	Requested Tax Judgement	Court Judgment
2011 Land:	\$260,000	N/A	\$260,000	
Improvements:	\$821,400	N/A	\$540,000	
Total:	\$1,081,400	\$800,000		

2. The Township Attorney and Tax Assessor are authorized and directed to execute Stipulations of Settlement and to take such other and further action as may be required to effectuate the above.

Stipulation of Settlement for 2009, 2010 & 2011 Tax Appeals

RESOLUTION [E] 11-07-11 - #5

WHEREAS, a Tax Appeal has previously been filed with regard to the below mentioned property before the Tax Court of New Jersey with regard to the 2009, 2010 & 2011 tax years; and

WHEREAS, a proposed Stipulation of Settlement has been negotiated by the Township Attorney with the attorney for the taxpayer; and

WHEREAS, the Tax Assessor, Richard Hamilton and the Township's expert appraiser Appraisal Systems, Inc. have recommended that the terms of the proposed settlement be accepted;

Meeting of July 11, 2011

1. The proposed settlement of the 2009, 2010 & 2011 tax appeals pending before the Tax Court of New Jersey as hereinafter enumerated be and the same is hereby authorized, approved and ratified:

1500 Route 46 West Block 201 Lot 1

	<u>Original Assessment</u>	County Board	<u>Requested Tax Judgement</u>	<u>Court Judgment</u>
2009				
Land:	\$1,174,500	Direct	\$1,174,500	
Improvements:	<u>\$408,700</u>	Appeal	<u>\$408,700</u>	
Total:	\$1,583,200			\$1,583,200
2010				
Land:	\$1,174,500	Direct	\$1,174,500	
Improvements:	<u>\$408,700</u>	Appeal	<u>\$325,500</u>	
Total:	\$1,583,200	\$1,500,000		
2011				
Land:	\$1,174,500	Direct	\$1,174,500	
Improvements:	<u>\$408,700</u>	Appeal	<u>\$125,500</u>	
Total:	\$1,583,200	\$1,300,000		

1. There will be no prejudgment interest.

2. The Township Attorney and Tax Assessor are authorized and directed to execute Stipulations of Settlement and to take such other and further action as may be required to effectuate the above.

Treasurer, State of NJ – 1st Qtr 2011 Marriage License/Civil Union Fees

RESOLUTION [F] 11-07-11 - #6

BE IT RESOLVED by the Township Council of the Township of Little Falls, the Treasurer having certified to the availability of funds, that the Mayor, Clerk and Treasurer be and they are hereby authorized and directed to issue a check in the amount of:

\$300.00

payable to:

Treasurer, State of NJ

representing 1st Quarter 2011 Marriage License/Civil Union Fees.

Treasurer, State of NJ – 2nd Qtr 2011 Marriage License/Civil Union Fees

RESOLUTION [G] 11-07-11 - #7

BE IT RESOLVED by the Township Council of the Township of Little Falls, the Treasurer having certified to the availability of funds, that the Mayor, Clerk and Treasurer be and they are hereby authorized and directed to issue a check in the amount of:

\$425.00

payable to:

Treasurer, State of NJ

Representing 2nd Quarter 2011 Marriage License/Civil Union Fees.

Welfare

RESOLUTION [H] 11-07-11 - #8

BE IT RESOLVED by the Township Council of the Township of Little Falls, the Treasurer having timely certified to the availability of funds therefor, that the action of the Mayor, Clerk and Treasurer in issuing checks in the amount of:

\$1,170.00 (\$195.00 each)

payable to:

Welfare Clients #55, 60, 61, 63, 66 & 68

representing payment of Self-Care for the month of July 2011 be and the same is hereby authorized and ratified.

NJ State Dept of Health – State Dog License Fees – Month of June 2011

RESOLUTION [J] 11-07-11 - #10

BE IT RESOLVED by the Township Council of the Township of Little Falls, the Treasurer having certified to the availability of funds, that the Mayor, Clerk and Treasurer be and they are hereby authorized and directed to issue a check in the amount of:

\$78.00

payable to:

NJ State Dept. of Health

representing payment of State dog license fee, license Nos. 268 to 313 for the month of June 2011.

Council President FONTANA questioned resolution [I] and Mr. Wilk clarified this.

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

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
 Nays: None

The Council President declared the motion passed.

REGULAR AGENDA

The following items were individually considered.

Special Items of Revenue and Appropriation – It was moved by Councilmember Post, seconded by Councilmember Gonzalez, that the Council approve the following:

RESOLUTION [K] 11-07-11 - #11

SPECIAL ITEMS OF REVENUE AND APPROPRIATION

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount;

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Little Falls in the County of Passaic, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2011 in

Meeting of July 11, 2011

the sum of \$1,941.65, which is now available from Miscellaneous Revenues – Section F – Special Items of General Revenue Anticipated with prior written consent of Director of Local Government Services - Public & Private Revenues Offset with Appropriations – 2011 Alcohol Education and Rehabilitation Fund in the amount of \$1,941.65;

BE IT FURTHER RESOLVED, that the like sum of \$1,941.65 is hereby appropriated under the caption:

General Appropriations		
(A)	Operations – Excluded from “CAPS”	
	Public & Private Programs Offset by Revenues	
	2011 Alcohol Rehabilitation Fund	\$1,941.65

Councilmember POST asked for an explanation of this resolution, and Mr. Wilk provided a brief explanation of same.

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None

The Council President declared the motion passed.

It was agreed that Resolution [L] on this evening’s agenda would be tabled.

CORRESPONDENCE

LETTER FROM GREAT NOTCH FIRE COMPANY #4 REQUESTING PERMISSION TO CONDUCT ITS FALL BOOT DRIVE ON FRIDAY, SEPTEMBER 23, 2011 AND SATURDAY, SEPTEMBER 24, 2011 AT THE INTERSECTIONS OF LONG HILL ROAD/NOTCH ROAD AND RIDGE ROAD/FRANCISCO AVENUE FROM 7:00 A.M. TO 7:00 P.M.

There was an affirmative consensus of the Council to approve this.

LETTER FROM LITTLE FALLS FOOTBALL PARENTS ASSOCIATION REQUESTING PERMISSION TO CONDUCT ANNUAL CAN SHAKE ON SATURDAY, AUGUST 13, 2011 AND SUNDAY, AUGUST 14, 2011 AT THE INTERSECTIONS OF MAIN STREET/STEVENS AVENUE AND MAIN STREET/POMPTON AVENUE

There was an affirmative consensus of the Council to approve this.

Re-Appointing Bonnie Nolan to the Little Falls Library Board for a 5-Year Term – It was moved by Councilmember Sisco, seconded by Councilmember Post, that the Council approve the following:

RESOLUTION [M] 11-07-11 - #12

WHEREAS, the Library Board term of Bonnie Nolan expired on May 31, 2011; and
WHEREAS, Mayor DeFrancisci declared his intention of reappointing Bonnie Nolan for a five-year term expiring on May 31, 2016; and
WHEREAS, State statute requires that the appointment be with the advice and consent of the Council;
NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Little Falls consents and approves the Mayor’s reappointment of Bonnie Nolan to the Library Board.

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None

The Council President declared the motion passed.

Authorizing Renewal of Plenary Retail Consumption License 1605-33-003-008 – It was moved by Councilmember Post, seconded by Councilmember Vantuno, that the Council approve the following:

RESOLUTION [N] 11-07-11 - #13

BE IT RESOLVED by the Little Falls Township Council as follows:

WHEREAS, applications for renewal of PLENARY RETAIL CONSUMPTION/PLENARY RETAIL DISTRIBUTION have been filed as follows:

<u>License No.</u>	<u>License and/or t/a name</u>	<u>Fee</u>
1605-33-003-008	Prime Restaurant Group, LLC t/a South City Prime 1 Newark Pompton Turnpike	\$2,200.00

and WHEREAS, it appears that the said application is in satisfactory form; that the applicant has complied with all necessary requirements; that the application is for renewal by the same person for the same stand; and that no objections, in writing or otherwise, have been made or filed to said application; and

WHEREAS, the Township Council is familiar with the aforementioned applicant and the place for which it applies and sees no objection;

NOW, THEREFORE, BE IT RESOLVED that the above-listed application be and the same is hereby granted; and

BE IT FURTHER RESOLVED that license be issued accordingly, to become effective on July 1, 2011 and expire on June 30, 2012.

Mr. Wilk provided a brief explanation of this resolution.

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None

The Council President declared the motion passed.

Reject Bids for Solar Installation – It was moved by Councilmember Post, seconded by Councilmember Gonzalez, that the Council approve the following:

RESOLUTION [O] 11-07-11 - #14

REJECTING ALL BIDS FOR INSTALLATION OF A SOLAR ARRAY AT 225 MAIN STREET LITTLE FALLS NEW JERSEY

WHEREAS, the Township of Little Falls prepared and advertised a Request For Proposals for installation of solar arrays at Sindle Avenue and 225 Main street, and

WHEREAS, the specifications for the car port mounting system at 225 Main Street did not adequately describe the type of car port system to be installed, and

WHEREAS, the installation schedule for the solar array system may be impacted by the construction of the new Justice Complex.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Little Falls that all bid proposals for installation of a car port mounted solar array at the Little Falls Municipal Building located at 225 Main Street are rejected and a new revised RFP will be issued.

Meeting of July 11, 2011

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None

The Council President declared the motion passed.

Public Question to be placed on November General Election Ballot – It was moved by Councilmember Post, seconded by Councilmember Gonzalez, that the Council approve the following:

RESOLUTION [P] 11-07-11 - #15
RESOLUTION AUTHORIZING REFERENDUM FOR
OPEN SPACE TAX

WHEREAS, New Jersey Statutes Annotated, N.J.S.A. 40:12-15.7 authorizes the governing body of any New Jersey municipality to submit to the voters of the municipality in a general election a referendum question authorizing imposition of an annual tax levy for an amount or at a rate deemed appropriate for the following purposes:

- a.) acquisition of lands for recreation and conservation purposes;
- b.) development of lands acquired for recreation and conservation purposes;
- c.) maintenance of lands acquired for recreation and conservation purposes;

WHEREAS, the Township Council has determined that it would be in the public interest to place a non-binding referendum question on the November 2011 general election ballot for the purpose of assessing voter preference with regard to the question as to whether the Township of Little Falls shall create a Municipal Open Space and Recreation Trust Fund for the purposes aforesaid funded by an annual tax levy, at an annual rate not to exceed \$.02 per \$100.00 of total municipal equalized real property valuation in Little Falls Township.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Little Falls, Passaic County, New Jersey, that the Township causes the following referendum question to be placed on the November 2011 general election ballot:

“Shall Little Falls Township establish an annual levy at the rate of up to \$0.02 (2 cents) per \$100.00 of assessed value of real property located in the Township and annually appropriate that revenue for any or all of the following purposes, or any combination thereof:

- a) Acquisition of lands for recreation and conservation purposes;
- b) Development of lands acquired for recreation and conservation purposes;
- c) Maintenance of lands acquired for recreation and conservation purposes;

Payment of debt service on indebtedness issued or incurred by the Township for the purposes set forth in paragraphs (a), (b) and (c) above”

YES [] NO []

Interpretive Statement: A “yes” vote on this question would allow Little Falls Township to preserve remaining tracts of open space which are rapidly being developed by establishing a “Municipal Open Space and Recreation Trust Fund” to be funded annually through the collection of a dedicated open space tax in the amount of up to two cents per one hundred dollars of assessed value. This tax would be dedicated to the maintenance, improvement or acquisition of land for recreation and conservation purposes, or for indebtedness issues incurred by the Township for any of these purposes. Approval would also enhance the Township’s ability to qualify for NJ State Green Acres funds under the Planning Incentive Acquisition Program and enable the Township to qualify for any future programs, presently not in existence, which might condition a municipality’s eligibility to receive open space funds on the adoption of a tax levy and the creation of a “Municipal Open Space and Recreation Trust Fund.

Mrs. Bergin explained that this would be a tax in which residents have the opportunity to choose whether or not they want to participate. This resolution is to approve for the question to be drafted to be placed on the ballot in the November Election. They can tax up to two percent, but cannot exceed that amount; they anticipate starting at half of one cent. This money can only be used for open space acquisition or for the development of park projects; building on these properties is not permitted.

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None

The Council President declared the motion passed.

Ordinance No. 1127 – It was moved by Councilmember Post, seconded by Councilmember Gonzalez, that the public hearing on Ordinance No. 1127, **“BOND ORDINANCE AMENDING BOND ORDINANCE NUMBERED 1098 OF THE TOWNSHIP OF LITTLE FALLS, IN THE COUNTY OF PASSAIC, NEW JERSEY, FINALLY ADOPTED ON JULY 12, 2010 IN ORDER TO AMEND THE AMOUNT ALLOCATED TO COSTS OF THE PURPOSE OR IMPROVEMENT UNDER N.J.S.A. 40A:2-20”**, be and it was opened.

No one having come forward to be heard, it was moved by Councilmember Sisco, seconded by Councilmember Vantuno, that the public hearing on Ordinance No. 1127 be and it was closed.

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None

The Council President declared the motion passed.

It was moved by Councilmember Vantuno, seconded by Councilmember Post, that the Ordinance No. 1127 be and it was adopted.

Poll: Ayes: Post, Sisco, Vantuno and President Fontana
Nays: None
Abstain: Gonzalez

The Council President declared the motion passed.

Council President FONTANA said they would hold off on Resolution [Q] this evening.

PUBLIC PORTION

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

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
Nays: None

The Council President declared the motion passed.

Renea Shapiro, Little Falls ABC, thanked the Mayor and Council for their comments. She explained that she couldn’t have completed the work on the Morris Canal without the help of various other people who helped out. She thanked the Police Department for coming out to police the area to keep it safe. She hoped they would get another grant in the future to do more. She made mention of Tony’s Pizzeria, who was very generous to them. She also informed that they are having trouble with

Meeting of July 11, 2011

planting flowers, since there is no one who will be able to water them daily. She also thanked Mr. Simone and the DPW for all of their work. She also pointed out that Little Falls has a chance of tornadoes in the next couple of days. She asked if the town had an emergency system in case something is to happen. Referring to the billboards on the highway, she said that people need to know to get out of their cars and look for shelter to get out of the way. She also questioned the status of having a light at Montclair Avenue and a blinking light by Van Ness Avenue.

Raymond Kostroski, 170 Donato Drive, questioned the cost of bonding the solar project. He also suggested installing rain barrels at the businesses by the Morris Canal; the rainwater can then water the plants.

Fire Chief Jack Sweezy, said they the paid ambulance service ordinance at the last Workshop Meeting; he will forward his office's final draft to Mr. Trapanese. Referring to the telephone poles on Stevens Avenue, he asked if any of the poles in existence at this time will be taken down. The Fire Department needs to know because they have equipment on there and it will be a cost.

In response to Councilmember GONZALEZ, Chief Sweezy explained that he has had a request in for a new fire truck for two years; they are having mechanical issues with the current truck. He said it is important that they address this, as well as replacing the ambulance ordinance. He explained that they have been lucky to get so much time out of a fire apparatus.

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

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
 Nays: None

The Council President declared the motion passed.

Council President FONTANA said the Little Falls ABC did most of the work at the Morris Canal. He agreed that rain barrels would be a good alternative to watering the plants.

Chief Dmuchowski pointed out that the National Weather Service puts out warnings and alerts. This is where everyone will be notified of storms or weather warnings; it will not be reiterated over the Reverse 9-1-1 System.

Mr. Underhill said he will find out the bid price for the solar project before the next meeting.

Chief Sweezy commented about poles coming down briefly. Mayor questioned age of truck they are looking to replace. Sweezy said about 20 years old.

PAYMENT OF BILLS

It was moved by Councilmember Post, seconded by Councilmember Sisco, that the Council approve the following:

RESOLUTION [BL]

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.

Poll: Ayes: Gonzalez, Post, Sisco, Vantuno and President Fontana
 Nays: None

The Council President declared the motion passed.

Clarion Office Supply	General Admin.	105.92
FedEx		`61.24
North Jersey Media Group		`202.91
Shred-It USA, Inc.		`73.98
Verizon Wireless		`118.93
AM/PM Services	A & E	99.00
Bergin Consulting LLC		`3255.00
Cablevision Systems Corp.		`74.90
Clarion Office Supply		`253.88
Integrated Document Tech		`355.00
Key Equipment Finance		`715.11
Law Soft Inc.		`1695.00
North Jersey Media Group		`273.85
Office Business Systems, Inc.		`2667.50
Pitney Bowes Inc.		`432.00
WB Mason Co., Inc.		`54.95
West Group		`400.00
Lerch, Vinci & Higgins, LLP	Annual Audit 2010 2010	5600.00
Clarion Office Supply	Treasurer	42.31
Integrated Document Tech		`120.00
Key Equipment Finance		`112.17
Lerch, Vinci & Higgins, LLP		`675.00
Office Business Systems, Inc.		`2667.50
WB Mason		`54.95
Vital Communications	Tax Assessor	700.00
Vital Communications		`700.00
Integrated Document Tech	Tax Collector	120.00
Key Equipment Finance		`112.17
Vital Communications Inc.		`100.00
William K. Dolph		`75.00
McManimon & Scotland, LLC	Legal	1171.40
McManimon & Scotland, LLC		`1229.65
Trapanese & Trapanese, Esqs.		`12,500.00
Action Interpreting LLC	Municipal Court	243.00
Action Interpreting LLC		`515.50
Action Interpreting LLC		`232.50
Action Interpreting LLC		`272.50
Cablevision Systems Corp.		`49.95
Integrated Document Tech		`120.00

Meeting of July 11, 2011

Key Equipment Finance		112.17
MGL Printing Solutions		808.00
Miami Systems Corporation		334.61
NPC		295.97
Poland Springs		10.99
Staples Print Solutions		235.40
West Group		900.00
West Group		243.50
Riddick Associates, PC	Engineer Costs	1472.50
Riddick Associates, PC		350.00
Riddick Associates, PC		756.25
Riddick Associates, PC		532.50
Riddick Associates, PC		262.50
Riddick Associates, PC		87.50
Riddick Associates, PC		350.00
Riddick Associates, PC		1036.25
Bernard B. Montalbano	Planning Board	300.00
Bernard B. Montalbano		200.00
Birdsall Service Group, Inc.		20.00
Birdsall Service Group, Inc.		1475.00
Birdsall Service Group, Inc.		945.00
Birdsall Service Group, Inc.		1510.00
North Jersey Media Group		30.97
Delta Dental Plan of NJ	Group Health Ins.	2587.59
Delta Dental Plan of NJ		3271.78
NJSHBP		70,119.11
Teamsters Local 97 Benefit Fund		1450.00
Teamsters Local 97 Benefit Fund		1500.00
NJ Intergovernmental Ins. Fund	Other Ins. LIAB-NJIIF	87,477.50
NJ Intergovernmental Ins. Fund	Workmen's Comp Ins. NJIIF	63,952.78
Ally	Aid to Volunteer Fire	534.69
Enterprise Fire Co., #2		11,045.00
Jonathan Cespedes		150.00
Jonathan Cespedes		300.00
Pinnacle Wireless, Inc.		152.50
Verizon Wireless		91.12
Verizon Wireless		171.63
Cablevision Systems Corp.	Police	74.90
Cartridge World		93.59
Clarion Office Supply		151.95
Dawn Gilchrist		1464.72
Division of Criminal Justice		50.00
Dr. Joseph Farnese		50.00
Konica Minolta		532.16
Law Soft Inc.		1725.00
Law Soft Inc.		225.00
Mobile Mini Inc.		262.00
My Parking Permit Fee.Com		155.00
Passaic County Police Academy		140.00
Penn State Justice & Safety Inst		390.00
Shred-It USA Inc.		73.98
Verizon Wireless		160.06
Pinnacle Wireless, Inc.		75.00
Verizon Wireless		381.98
Clarion Office Supply	Construction Code Official	255.27
Clarion Office Supply		29.98
Integrated Document Tech		26.00
Jerry Tolomeo		35.00
Konica Minolta		203.99
Needleworks		56.00
Quality Repro		40.00
Verizon Wireless		64.82
American Wear	DPW	313.00
Cablevision Systems Corp.		74.90
Clifton Power Equipment, Inc.		79.60
Dave Stern		3664.00
D2L Associates, Inc.	DPW	250.00
Electronic Drives & Contr. Inc.		439.25
Home Depot		115.80
Home Depot		44.88
Home Depot		31.08
Home Depot		27.92
Integrated Document Tech		13.00
Jen Electric Inc.	2010	1020.00
Jesco		51.56
One Call Concepts, Inc		70.82
Pinnacle Wireless		11.50
Poland Spring		32.68
R & J Control Inc.		649.00
Rossi Decorating Center, Inc.		59.88
Rossi Decorating Center, Inc.		59.88
Rossi Decorating Center, Inc.		75.48
Rossi Decorating Center, Inc.		50.32
Rossi Decorating Center, Inc.		59.88
Singac Supply Company Inc.		24.25
The Fibar Group, LLC		2103.00
Tilcon new York, Inc.		97.01
Valley Health Medical Group		489.00
Verizon Wireless		337.37
Cablevision Systems Corp.	Emergency Mgmt.	49.95
Verizon Select Services Inc.		26.20
Gaeta Recycling Co., Inc.	Solid Waste	35,713.34
Konica Minolta		91.99
Stone Industries, Inc.		625.00
Stone Industries, Inc.		825.00
Treasurer-State of NJ		356.00
Standard Printing & Mail Services	Recycling Grant	1001.80

Meeting of July 11, 2011

Associated Truck Parts	Vehicle Maintenance – DPW	265.17
Associated Truck Parts		`210.20
Associated Truck Parts		`74.40
Cintas Corporation		`1053.30
General Parts Group, Inc.		`11.98
Trico Equipment, Inc.		`116.53
Wayne Ford Auto Sales		`742.38
Associated Truck Parts	Vehicle Maintenance – Fire	180.00
Certified Speedometer Service	Vehicle Maintenance – Police	306.00
Dave Stern		`186.46
Eastern Surplus & Equipment Co.		`263.00
General Parts Group, Inc.		`109.92
General Parts Group, Inc.		`13.93
General Parts Group, Inc.		`44.79
Guaranteed Rebuilders, Inc.		`115.00
Little Falls Auto Svc & Trans		`1055.18
Little Falls Tire & Auto Inc.		`484.76
Little Falls Tire & Auto Inc.		`555.36
Rt. 46 Chrysler Jeep Dodge		`170.88
Watch Guard Digital Video		`26.10
PSE&G	Street Lighting	7872.81
Cablevision Systems Corp.	Recreation	74.90
Cintas Corporation		`83.63
Cintas Corporation		`83.63
Explore Science Inc.		`910.00
Integrated Document Tech.		`26.00
Integrated Document Tech.		`7.50
Jack's petting Farm, Inc.	Recreation	600.00
Konica Minolta		`189.99
Mr. John Inc.		`402.35
Oriental Trading Company, Inc.		`1889.86
Party Time Rentals, Inc.		`1660.00
Rena Lampe		`200.00
Rossi Decorating Center, Inc.		`122.96
S & S Worldwide, Inc.		`55.33
Standard Printing & Mail Services		`212.00
Staples, Inc.		`215.05
City of Clifton	Board of Health	2712.00
A & A Construction	Bond Ord. – 1020	42,076.00
CGT Construction, Inc.	Bond Ord. – 1020	193,316.47
DAK Electric Company, Inc.	Bond Ord. – 1020	170.00
Pumping Services, Inc.	Bond Ord. – 1043	4362.00
Godwin Pumps of America Inc.	Bond Ord. – 1046	6714.00
Godwin Pumps of America Inc.	Bond Ord. – 1046	9458.00
Bergin Consulting LLC	Bond Ord. – 1095	997.50
Paul Schilling & Son	Bond Ord. – 856	770.00
Riddick Associates, PC	Bond Ord. – 1069	2009566.84
Riddick Associates, PC	Bond Ord. – 1099	20104280.66
Paul Schilling & Son	Bond Ord. – 1098	1090.00
Riddick Associates, PC	Bond Ord. – 1098	262.50
Paul Schilling & Son	Bond Ord. – 1098	1660.00
Paul Schilling & Son	Bond Ord. – 1098	6027.50
Riddick Associates, PC	Bond Ord. – 1098	2166.75
Riddick Associates, PC	Bond Ord. – 1098	4255.00
Riddick Associates, PC	Bond Ord. – 1098	787.50
Riddick Associates, PC	Bond Ord. – 1110	5093.65
4 Clean-Up, Inc.	Bond Ord. – 1110	69,828.92
Watch Guard Digital Video	Bond Ord. – 1112	513.90
North Jersey Media Group	Bond Ord. – 1119	45.67
North Jersey Media Group	Bond Ord. – 1121	37.40
Paul Schilling & Son	Bond Ord. – 1098	190.00
Lerch, Vinci & Higgins, LLP	Bond Ord. – 1126	500.00
McManimon & Scotland	Bond Ord. – 1121	600.00
McManimon & Scotland	Bond Ord. – 1126	600.00
MCI Communications	Telephone	57.75
Verizon		`3776.88
Verizon		`259.32
Hess Corporation	Gas & Electric	7829.87
PSE&G		`9775.37
NJ American Water	Water	1551.42
Rachles/Michele's	Gasoline	6329.07
National Terminal, Inc.	Diesel	3802.55
Veolia Environmental Services	Tipping Fees	30,653.70
Veolia Environmental Services	Recycling Taxes	1399.71
NJ American Water	Fire Hydrants	13,469.04
Arrow Elevator, Inc.	Public Bldg. & Grounds	140.00
ASM Electric Inc.		`1108.50
Cintas Corp.		`1683.60
DAK electric Company, Inc.		`285.00
Hartford steam Boiler Inspection		`55.00
Naturalawn of America		`680.00
Naturalawn of America		`134.00
Northern State Companies Inc.		`315.00
Ocean Clean Inc.	Public Bldg. & Grounds	1445.00
Prime Pest Control LLC		`100.00
Phil Simone		`49.90
S & A Irrigation & Lawn Service Inc.		`278.89
Spot-A-Way Inc.		`105.00
Structural stone Co.		`395.00
The Fibar Group, Inc.		`2103.00
Ford Motor Credit Company	Acq. Of Police Car	1341.27
Birdsall Services Group, Inc.	COAH	1995.00
Birdsall Services Group, Inc.		`2520.00
Birdsall Services Group, Inc.		`10,060.00
Birdsall Services Group, Inc.		`2057.50
Birdsall Services Group, Inc.		`910.00
Dennis G. Lindsay, PE		`525.00

Meeting of July 11, 2011

Kauker & Kauker, LLC		'852.50
Kauker & Kauker, LLC		'297.50
Riddick Associates, PC		'612.00
Public Employees' Retirement	PERS 2010	10.97
Passaic Valley Sewerage Comm.	Passaic Valley Sewerage Comm.	216,989.91
County of Passaic	County Taxes	2,831,702.86
County of Passaic		'6359.53
Passaic Valley High School	Regional School	535,450.84
Little Falls Bd. of Ed.	Local School	1,029,650.00
Municipal Inspection Corp.	Elevator Trust	3904.00
Little Falls Trophy & Engraving	Civic Activities	2962.00
Amera-Chem, Inc.	Apropr. Reserves DWI	134.40
Depository Trust Company	Interest on Bonds	38,525.00
Depository Trust Company	Bond Principal	230,000.00
Deborah Gessler	Widows	416.66
Gaeta Recycling Co., Inc.	Flood (solid waste)	660.00

FINANCE COMMITTEE

Darlene Post

Louis Fontana

Joseph Sisco

There being no further business to come before the meeting, it was moved by Councilmember Sisco, seconded by Councilmember Post, that the meeting be and it was adjourned at 10:15 p.m.

William E. Wilk
Municipal Clerk

Cynthia Meyer
Deputy Municipal Clerk