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

Monday, December 16, 2024

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

Absent: Deputy Clerk Melissa DePiro.

Township Employees present: Police Chief Bryan Prall.

SALUTE TO THE FLAG

STATEMENT OF PUBLIC NOTICE: Take notice that adequate notice of this meeting has been provided in accordance with N.J.S.A. 10:4-8 and N.J.S.A. 10:4-10 as follows: A notice of the meeting was prominently posted on the bulletin board at the Municipal Building, located at 225 Main Street, Little Falls, N.J. on January 4, 2024. A copy of the notice was sent to the North Jersey Herald and News and The Record on the same date. Additionally, a copy of the notice was filed in the office of the Township Clerk on said date. A link and a telephone number to join the meeting virtually can be accessed on the Township website at www.lfnj.com. Electronic provisions have been established for the public to participate during the public comment portion of the meeting.

APPROVAL OF MINUTES

It was moved by Councilmember Murphy, seconded by Councilmember Hablitz, that the Minutes from the Regular Meeting of November 25, 2024 be and they were approved.

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba

Nays: None

The Council President declared the motion passed.

It was moved by Councilmember Patel, seconded by Councilmember Vancheri, that the Minutes of the Workshop Meeting of December 9, 2024 be and they were approved.

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba

Nays: None

The Council President declared the motion passed.

MAYOR'S REPORT

Mayor Damiano provided a status report on the traffic light installation at the Francisco Avenue intersection, the finalization of the downtown parking lot, and drones.

RECOGNIZING LADY HORNETS SOFTBALL TEAMS – At this time, the coaches and team members of the Lady Hornets softball teams were recognized for their accomplishments.

COUNCIL MEMBER REPORTS –

Council President SGOBBA announced the Reorganization Meeting will convene on January 6, 2025 followed by the Workshop Meeting. Council President SGOBBA encouraged Committee Chairs to forward information on their Committee members to him and to schedule a regular meeting date for their Committee to avoid scheduling conflicts.

Councilmember PATEL announced the Clifton Health Department will hold free HIV testing on December 17th and blood lead testing for children 6 and under on December 18th at the Clifton Satellite office. The Public Health Committee will hold its first meeting on January 15th.

Councilmember HABLITZ announced upcoming Library events including a Garden Club Meeting on December 23rd, a Poetry Meeting and Open Mike Night on December 17th, and Happy Hour Yoga every Tuesday. Councilmember HABLITZ also noted the Menorah Lighting will occur on December 30th at Wilmore Park.

Councilmember VANCHERI provided an update on the PBA Pancake Breakfast.

Councilmember MURPHY reported that the 2025 Township Calendar has a few advertising spots left and that the Domestic Violence Prevention Committee requested a name change to the Domestic Violence Awareness Committee. In response to Councilmember VANCHERI's query, Councilmember MURPHY noted the calendar should be going out in January.

Chief Prall thanked residents for their support with the annual toy drive and outpouring of support for one of the Department's injured officers. Chief Prall also announced that the Police Department received 100 additional hours of enforcement as part of the Drive Sober Holiday Campaign Crackdown for DWI enforcement during December 6, 2024 through January 1st. Chief Prall presented the AAA Northeast gold award to the Mayor, which was the awarded to the Township for the second year in a row. Chief Prall also acknowledged that a Traffic Safety Hero award was also given to Councilmember VANCHERI.

ATTORNEY'S REPORT

Mr. Wenzel had nothing to report.

PUBLIC COMMENT - AGENDA ITEMS ONLY

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

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

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

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba

Nays: None

The Council President declared the motion passed.

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

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba

Nays: None

The Council President declared the motion passed.

CONSENT AGENDA

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

REPORTS

Municipal Clerk's Report - Month of November 2024

MUNICIPAL CLERKS REPORT Month of November 2024

ABC LICENSES \$

OTHER LICENSES

Business Licenses \$1145.00
Pre-paid Business Licenses
Raffle Licenses \$160.00

\$1305.00

REGISTRAR OF VITAL STATISTICS

Fees & Permits \$128.00
Marriage Licenses-LF \$12.00
Marriage Licenses-NJ \$100.00

\$240.00

MRNA

Street Maps
Zoning Maps
Zoning Ordinances
Document Copies
Garage Sales

Garage Sales \$5.00 Misc. Fees & Refunds: \$25.00

 TOTAL MRNA
 \$30.00

 TOTAL CURRENT ACCOUNT
 \$1575.00

 TOTAL TO TREASURER
 \$1575.00

Municipal Clerks Dog/Cat License Report - Month of November 2024

MUNICIPAL CLERK'S DOG/CAT LICENSE REPORT Month of November 2024

Dog Licenses issued 11/01/2024 thru 11/30/2024

Nos. 143 to 148 = 7 Licenses

Amount due Little Falls \$53.60

Amount due State \$8.40

Total Cash Received

Cat Licenses issued 11/01/2024 thru 11/30/2024

Nos. to

Licenses Issued = 0 Total Cash Received

Total Cash Received \$0.00

Total to Treas. <u>\$62.00</u>

Recreation Report - Month of November 2024

Recreation Center –November 2024					
Program	Facility	# Classes	Hours	Participants	
Tai Chi/ QiGong/Tai Chi Beginners	Gym	12	2	20	
Zumba Gold (W/Katty)	Gym	8	8	15	
Gentle Yoga/ Fit Over 50	Gym	4	4	20	
Fit 4 U	Gym	3	3	15	
Comp Cheerleading	Gym/Multi	8	16	25	
Zumba Tone	Multi	6	6	10	
Fit 4 Moms	Gym	3	3	15	
Travel Basketball	Gym	24	24	80	
Fencing	Gym	3	6	15	
Sports End of Season Pizza Party	Multi	3	6	25	
Indoor Pickle Ball	Gym	13	39	45	
LFFPA Equipment Return	Multi	1	2	35	
Weekly Totals		76	117	300	

<u>Civic Center Report</u> – Month of November 2024

Month of November 2024					
Meeting Group	# of	Hours	Participant		
	Meetin gs		S		
1. Election Day	1	15	995		
Stamp Club	1	2	12		
LFFPA	1	3	15		
Art Club	3	6	30		
Tulip Garden Meet	1	2	15		
ABC Event	1	3	25		
LFAC	1	2	15		
ABC Meeting	1	2	8		
Senior Club	6	30	122		
Total	16	65	1237		

$\underline{Police\ Department\ Report}-Month\ of\ November\ 2024$

OPERATION DIVISION MONTHLY REPORT

Type of Arrest	Total
Total Calls for Service	3794
Total Operation Reports Generated	238
Total Investigation Reports Generated	33
Total Arrests	15

 Arrest Summary

 Type of Arrest
 Total

 Driving While Intoxicated
 6

 Simple Assault
 2

 Aggravated Assault
 1

 Warrants
 6

Patrol Bureau Time & Attendance

Type of Hours	Total
Vacation	228
Holiday	176
Compensatory	11.75
Sick	90
Personal time	37
Credit time	138
Administrative	0
PBA Day	2
Schedule Transition	25
Bereavement	6
Overtime due to Training	85
Overtime hours to maintain minimum staffing level	69.25
Overtime due to incident/weather/other event	124.25 (80.5 for Hol. Parade)

TRAFFIC SAFETY SECTION

TRAFFIC SAFETT SECTION				
Type of Hours	Total			
TRAFFIC STUDIES	7			
SELECTIVE ENFORCEMENT DETAILS	134			
RADAR DETAILS	91			
MOTOR VEHICLES COMPLAINTS	11			
MOTOR VEHICLE STOPS	662			
SUMMONS ISSUED	375			
MOTOR VEHICLE CRASH REPORTS	83			
SAFETY STICK VIOLATIONS ISSUED	69			

Communications Bureau Time & Attendance

Type of Hours	Total
Vacation	26.5
Holiday	24.5
Compensatory	4
Sick	60
Personal time	26
Credit time	17.5
Scheduled Transition	0
Bereavement	0
OT Covered by Full Time	200
OT Covered by Per Diem	17
OT Covered by Supervisor	129
OT Due to Training	0
Overtime due to incident/weather/other event	13

Communications Bureau Calls for Service

Type of Hours	Total
9-1-1	304
NON-EMERGENCY	589
WALK IN	14
RADIO	1,399
MDT	1,503
TOTAL CFS	3,794

LITTLE FALLS TOWNSHIP POLICE DEPARTMENT NEW JERSEY CRASH STATISTICAL REPORT From Date: 11/01/2024 To Date: 11/31/2024								
	ACCIDENT CLASSIFICATION							
REPORTABLE AC 55								
6- TIME OF THE ACCIDENT 8 - KILLED 9 - INJURED								
0001-0600	0601-1200		1201-1800	1801-2359	INTERSECTION	FA	TALITIES	INJURIES
4	25	5	27	7	8	0 11		11
5 – DAY OF THE WEEK								
SUNDAY	MONI	DAY	TUESDAY	WEDNESDAY	THURSDAY	F	RIDAY	SATURDAY
7	7		6	12	11		14	6
			·					

CODE	TOTALS 6 1 2 7 1103 60 5 19 5 1 244 54 1 17
CODE CALL FOR SERVICE TOTALS CODE CALL FOR SERVICE 0210 RAPE/SEXUAL ASSAULT 1 6608 ESCORTS 0610 THEFT 4 6610 MOTORIST ASSIST 0710 MOTOR VEHICLE THEFT 1 6614 TRAFFIC POST 0800 SIMPLE ASSAULT 4 6615 TRAFFIC COUNTER DEPLOYMENT/RADAR SIGN 1120 CREDIT CARDS 1 6616 TRAFFIC STUDY 1130 FRAUD ALL OTHERS 3 7003 PROPERTY CHECK/AREA CHECK 1445 PROPERTY DAMAGE REPORT 5 7008 MEDICAL ASSISTANCE 2111 DWIP ALCOHOL/UNDER INFL 6 7010 NOTIFICATIONS 2415 DISORDERLY CONDUCT/HARASSMENT 3 7015 ASSIST CITIZEN 2450 NOISE COMPLAINT 19 7020 TRANSPORTATIONS 2485 ALARM ALL OTHERS 1 7050 PROPERTY CHECK SCHOOL FACILITIES 2655 THREATS 2 7055 BAR/TAVERN CHECK 2657 HARASSMENT	6 1 2 2 7 1103 60 5 19 5 1 244 54
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4028OTHER NON-CRIMINAL INV GENERAL POLICE199006SICK DAY4040PATROL INVESTIGATION89007CHECK SCHOOL GUARD/COVER SCHOOL POS'4051ALARM BURGLARY OR HOLD UP RESIDENCE99008COURT	2
4040 PATROL INVESTIGATION 8 9007 CHECK SCHOOL GUARD/COVER SCHOOL POST 4051 ALARM BURGLARY OR HOLD UP RESIDENCE 9 9008 COURT	1
4051 ALARM BURGLARY OR HOLD UP RESIDENCE 9 9008 COURT	12
7 700 0000	145
4052 ALARM BURGLARY OR HOLD UP NON RESIDENCE 5 9010 IN SERVICE TRAINING	4
1002 INDERVICE IRABINO	79
4100 ALARMS (FIRE ALARMS) 3 9011 MISC MAINTENANCE RADIOS ETC	1
4146 FIRE-BRUSH/GRASS FIRE 2 9012 OTHER MAINTENANCE	9
4152 FIRE-WIRES/TRANSFORMER ELECTRICAL 1 9020 POLICE INFORMATION	3
4157 FUMES-ODOR OF GAS 2 9025 FIELD CONTACT INFORMATION	1
4159 SMOKE CONDITION 1 9027 FIREARMS APPLICATION	7
4170 ASSIST – POLICE DEPARTMENT 1 9028 FINGERPRINT	2
4175 MEETING 58 9029 CIVIL MATTER	5
5004 FOUND ARTICLES 6 9030 SPECIAL DETAIL ASSIGNMENT	25
5008 LOST ARTICLES 3 9034 REPOSSESSION	1
5016 MISSING PERSON 1 9050 BACKGROUND CHECK	13
5502 BARKING DOG/ANIMAL NOISE 1 9052 TRO/FRO INFORMATION & SERVICE	1
5506 LOST/FOUND/STRAY ANIMALS 5 911 911 HANG UP/CHK WELFARE	112
5510 ANIMAL COMPLAINTS ALL 9 9110 PRO-ACTIVE PATROL	192
5517 DISPOSAL OF INURED ANIMAL 6 9112 FOOT PATROL	1 2
6006 MV ACCIDENT W/INJURY 8 9114 LIQUOR LICENSE INVEST	3
6008 MV ACCIDENT NO INJURIES 74 9115 FOLLOW-UP	1
6305 SELECTIVE ENFORCEMENT TRAFFIC 134 9118 CHILDSEAT INSPECTION	1 133
6306 RADAR 91 9110 911 TRANSFER TO OTHER	1

CODE	CALL FOR SERVICE	TOTALS	CODE	CALL FOR SERVICE	TOTALS
6308	TRAFFIC MV COMPLAINT	9	9130	OPERATION MEDICINE CABINET	1
6310	TRAFFIC ENFORCE/STOP	649	9137	EVIDENCE DUTIES	2
6335	TRAFFIC HAZARD	10	9192	VEHICLE MAINTENANCE	44
6336	DISABLED MV	15	9991	CAMERA REVIEW DETAIL	6
6510	PARKING ENFORCEMENT	70	9998	DAILY ASSIGNMENTS	75
6602	ABANDONED IMPOUND/TOAWAY	1			

$\underline{\textbf{Investigations \& Services Division Monthly Report}} \textbf{-} November \ 2024$

<u>DETECTIVE BUREAU</u> Criminal Case Management:

6	Cases Referred for Follow-Up Investigation
21	Open and Active Investigations
10	Cases Closed
7	Assist Own Agency

Criminal Complaints/Warrants Served:

C1 1111111	ar Complaines, warrants served.		
1	Criminal Complaints Issued By the Division		
1	Total Criminal Complaints Issued		
0	Arrest Warrant Service Attempt(s)		

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

Narcotics:

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

After Hours Callouts:

1	Incident(s) required a detective for investigative support or notification.
	including required a detective for investigative support of notification.

Grand Jury/Superior Court Appearances:

0	Case requi	red a detective appe	arance before a Gra	and Jury or Superior	r Court.

Internal Affairs (IA):

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

Search Warrants/Subpoenas:

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

Background Investigations:

The Beteen'te Bureau completeu.			
0	Police Applicant	3	Dispatcher Applicant
0	Crossing Guard Applicant	0	Solicitor Applicant
0	ABC Background/Applicant	1	EMT,Massage, or Intern
			Applicant

Megan's Law (Sex-Offender) Registration:

0	New Registrations
0	Address Verification and Re-Registrations
0	Transferred to other agency

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

Notable Detective Cases:

 $24\text{-}29840-Credit\ Card\ Fraud$

Det. Kania concluded a three-month investigation into the unlawful use of the victim's credit card. The credit card was used to conduct multiple transactions. Through his investigation, Det. Kania was able to develop a suspect who is employed as a valet at a nearby restaurant. It was confirmed with the victim that she visited this restaurant prior to the beginning of the fraudulent transactions. A warrant was issued charging the suspect with 3rd degree fraudulent use of a credit card.

Detective Time Off and Overtime:

16	Compensatory
128	Vacation/Holiday
0	Personal
32	Sick
0	Other (Bereavement)
176	Total

Overtime:

Orcitini	o rerune.	
17	Detective (Investigations and Follow-ups) Hours for Cash	
0	Detective (Investigations and Follow ups) Hours for Compensatory Time	
8	Patrol Shift Coverage by Detective	
0	Patrol Grant OT	
0	Court OT	
64	PVHS/Outside Events	

RECORDS BUREAU:

Discovery and OPRA

24		Discovery cases processed for defense attorneys, public defender, and prosecutors.
1	37	OPRA requests processed.
	1195	Pages of reports were facilitated and forwarded to the Township Clerk's Office for OPRA requests.

\$1,540.00	Total deposited by the Records Bureau.
\$0.00	Discovery
\$1,425.00	Firearms
\$115.00	Accident & Incident Reports
\$0.00	Fingerprints

Firearms:

19	Applications for Firearms Permits
6	Firearms Purchaser ID Cards were issued
16	Handgun Purchase Permits were issued
6	Permit to Carry Handguns Issued
16	Firearm Investigations Completed
2	Applications Withdrawn by Applicant/Denied

TRAINING

Outside Training:

Mandatory DV Training with PCPO (4 hours): Chief Prall, Capt. Presing, Det./Lt. Gilchrist, Lt. Macaluso, Lt. Hoyt, Sgt. Emperio, Sgt. Tulling CJIS TAC Seminar @ Hamilton (3 hours): Det. Kania

Drug Identification @ PCPA (7 hours): Ptl. Yannuzzi

Major Crimes Investigations @PCPA (21 hours): Det. Racanelli Interview and Interrogation @PCPA (21 hours): Det. Racanelli TEEX @ Texas (40 hours): Lt. Hoyt

ASIM-@NJSP Troop C HQ (6 hours): Sgt. Fleck

Total Outside Training Hours: 102 hours

Department Training:

Fall Use of Force on Power DMS - Department wide

Fall Rifle Range – Qualified officers CPR certification by Mike Bandurski – Department wide

COMMUNITY POLICING:

Detail Type		
Community Function Appearances	3	
School Function Appearances	0	
School Arrivals	12	
School Dismissals	0	
School Walk Throughs	9	
Vacant House Checks	0	
Car Seat Installations	1	
Cell Block Inspections	16	

Additional Community Policing & Crime Prevention

$\underline{Construction\ Report}-November\ 2024$

Uniform Construction Code Permits Issued – 51 Inspections -116

Total Value of Construction – \$2,363,707.00

Certificate of Occupancy - \$905 Permit Fees Collected - \$32,423.00

Permit Fees Waived - \$1,022.00 Penalties - \$905.00 Total Fees Collected - \$33,328.00

Zoning

Total Zoning Fees - \$560.00

Property Maintenance

Certificates of Compliance Fees –\$2,255.00

Inspections-40

Roll-off permits – \$50.00 Complaints – 4

LEAD Insp. - \$250.00

Violations Issued – 6 Total Fees Collected - \$2,555.00

Monthly Revenue \$36,443.00

YTD 2024 Revenue \$380,560.20

Finance Department Report

BUDGET STATUS REPORT YEAR TO DATE TOWNSHIP OF LITTLE FALLS TEMPORARY BUDGET JANUARY 1, 2024 – NOVEMBER 30, 2024							
ACCOUNT	DESCRIPTION	BUDGET	ACTIVITY	EMCUMBERED	BALANCE		
01-201-20-100-100	ADMINISTRATION S&W	191,000.00	171,308.49	-	19,691.51		
01-201-20-100-200	ADMINISTRAION O/E	80,500.00	69,261.79	10,803.64	434.57		
01-201-20-110-100	MAYOR & COUNCIL S&W	23,000.00	21,083.67	-	1,916.33		
01-201-20-110-200	MAYOR & COUNCIL O/E	2,000.00	729.00	-	1,271.00		
01-201-20-120-100	CLERK S&W	292,300.00	288,759.82	-	3,540.18		
01-201-20-120-200	CLERK O/E	85,700.00	61,021.99	6,376.67	18,301.34		
01-201-20-130-100	FINANCIAL ADM. S&W	238,973.00	211,361.49	-	27,611.51		
01-201-20-130-200	FINANCIAL ADM. O/E	75,000.00	70,305.10	-	4,694.90		
01-201-20-135-200	FINANCIAL ADMIN. AUDIT	52,000.00	31,600.00	15,000.00	5,400.00		
01-201-20-145-100	REVENUE ADMIN.S&W	110,685.00	101,461.52	-	9,223.48		
01-201-20-145-200	REVENUE ADMINO/E	39,500.00	15,219.22	378.00	23,902.78		

ACCOUNT	DESCRIPTION	BUDGET	ACTIVITY	EMCUMBERED	BALANCE
01-201-20-150-100	ASSESSMENTS S&W	63,581.00	58,065.38	-	5,515.62
01-201-20-150-200 01-201-20-155-200	ASSESSMENT OF TAXES O/E LEGAL SERVICES O/E	7,150.00 150,000.00	4,464.00 126,354.92	15,000.00	2,686.00 8,645.08
01-201-20-155-200	ENGINEERING O/E	68.000.00	49,162.42	867.50	17,970.08
01-201-21-180-100	PLANNING BOARD S&W	5,507.00	5,048.13	-	458.87
01-201-21-180-200	PLANNING BOARD O/E	11,500.00	8,943.95	-	2,556.05
01-201-22-195-100	CONST.CODE OFF. S&W	314,103.00	287,310.73	122.00	26,792.27
01-201-22-195-200 01-201-22-196-100	CONST.CODE OFF. O/E PLUMBING INSP. S&W	42,200.00 25,479.00	38,124.51 24,658.65	133.00	3,942.49 820.35
01-201-22-197-100	ELECTRIC INSP. S&W	26,750.00	25,088.22	-	1,661.78
01-201-23-210-200	INSURANCE O/E	622,000.00	617,024.53	-	4,975.47
01-201-23-220-200	LIABILITY INSURANCE	1,625,000.00	1,517,872.56	980.00	106,147.44
01-201-23-225-200 01-201-25-240-100	UNEMPLOYMENT INSUR. POLICE S&W	15,000.00 4,689,557.00	4,296,051.87	-	15,000.00 393,505.13
01-201-25-240-100	POLICE O/E	326,600.00	251,779.55	13,410.75	61,409.70
01-201-25-245-200	ACQ. OF POLICE CARS	65,000.00	62,136.16	-	2,863.84
01-201-25-250-100	POLICE S&W DISPATCH	493,253.00	580,282.68	-	(87,029.68)
01-201-25-252-100 01-201-25-252-200	EMERG. MGMT. S&W EMERG. MGMT. O/E	15,000.00 15,000.00	14,999.92 12,482.72	204.33	0.08 2,312.95
01-201-25-260-100	EMERG. MGM1. O/E EMS/AMBULANCE COORD. S&W	653,107.00	556,165.03	204.33	96,941.97
01-201-25-260-200	EMS OTHER EXPENSE	116,450.00	92,251.20	5,236.03	18,962.77
01-201-25-265-200	AID TO FIRE-O/E	170,240.000	146,423.24	9,083.56	14,733.20
01-201-25-266-273	FIRE HYDRANT SERV.	236,000.00	214,639.14	-	21,360.86
01-201-25-267-100 01-201-25-267-200	FIRE PREVENTION S&W FIRE PREVENTION O/E	121,079.00 9,700.00	9,629.96	40.01	11,074.16 30.03
01-201-25-275-100	PROSECUTOR S&W	34,279.00	30,456.68	40.01	3,822.32
01-201-26-290-100	DPW S&W	1,113,358.00	1,014,741.31	-	98,616.69
01-201-26-290-200	DPW-O/E	244,000.00	170,046.02	2,464.63	71,489.35
01-201-26-300-200	SHADE TREE COMM. O/E	13,370.00	564.99	5,264.58	7,540.43
01-201-26-305-100 01-201-26-305-200	SOLID WASTE S&W SOLID WASTE O/E	95,000.00 766,000.00	42,770.77 695,991.96	-	52,229.23 70,008.04
01-201-26-310-200	BLDGS & GROUNDS O/E	113,800.00	112,801.76	874.22	124.02
01-201-26-315-100	VEHICLE MAINT. S&W	110,000.00	86,143.08	-	23,856.92
01-201-26-315-200	VEHICLE MAINT. O/E	130,000.00	114,172.51	4,003.05	11,824.44
01-201-26-325-200 01-201-27-330-200	COMMUNITY SERVICES ACT BOARD OF HEALTH O/E	16,000.00 1,025.00	2,356.44 825.85	-	13,643.56 199.15
01-201-27-335-200	FLOOD BOARD OTHER EXPENSES	500.00	623.63	-	500.00
01-201-27-360-200	SENIOR ACTIVITIES O/E	6,000.00	5,913.04	18.90	68.06
01-201-27-365-000	SENIOR TRANSPORTATION	2,900.00	2,633.83	-	266.17
01-201-28-370-100	RECREATION S&W	271,785.00	247,738.02	- 11 260 00	24,046.98
01-201-28-370-200 01-201-29-390-100	RECREATION O/E LIBRARY S&W	198,780.00	182,664.23 95,367.88	11,360.00	4,755.77 (95,367.88)
01-201-29-390-200	MAINT. PUBLIC LIBRARY	729,409.00	495,478.33	-	233,930.17
01-201-30-420-200	CELEB. OF PUBLIC EVENTS	10,000.00	6,768.70	460.00	2771.30
01-201-31-435-200	STREET LIGHTING	118,500.0	92,626.89	22,206.36	3,666.75
01-201-31-440-200 01-201-31-445-200	TELEPHONE/IT WATER	100,000.00 31,500.00	86,537.22 27,777.93	6,121.55	7,341.23 3,722.07
01-201-31-446-200	GAS & ELECTRIC	342,100.00	266,806.89	57,319.71	17,973.40
01-201-31-447-200	DIESEL	31,000.00	27,777.93	-	3,722.07
01-201-31-456-200	RECYCLING TAX APPROPRIATON	16,500.00	14,805.90	-	1,694.10
01-201-31-457-200	SECOND RIVER JOINT	4,500.00	4,000.00	-	500.00
01-201-31-458-200 01-201-31-459-200	THIRD RIVER JOINT TWSP OF MONTCLAIR	2,500.00 5,000.00	2,469.00	-	31.00 5,000.00
01-201-31-459-200	GASOLINE	137,000.00	118,844.39		18,155.61
01-201-31-461-200	CITY OF CLIFTON	127,000.00	60,151.50	61,354.50	5,494.00
01-201-31-462-200	PASSAIC VALLEY SEWER COMM.	1,088,000.00	1,087,125.93	-	1
01-201-31-465-200	LANDFILL/SOLID WASTE DISPOSAL	627,000.00	583,206.14 509,962.00	-	43,793.86
01-201-36-471-200 01-201-36-472-200	PERS FICA	509,962.00 420,000.00	509,962.00 384,090.75	-	35,909.25
01-201-36-475-200	PFRS	1,388,484.00	1,388,484.00	-	-
01-201-36-476-200	LOSAP	105,000.00	-	-	105,000.00
01-201-36-477-200	DCRP	20,000.00	9,782.04	-	10,217.96
01-201-36-478-200	PEN.VOL. FIRE WIDOWS JUDGEMENTS	5,000.00	4,583.26 61,204.70	416.74	705.20
01-201-37-480-020 01-201-41-526	AMER RESCUE FIREFIGHTER GRANT	62,000.00 70,000.00	70,000.00		795.30
01-201-41-537	FEMA-OFFICE OF EMER. MGMT.	21,428.57	21,428.57	-	-
01-201-41-569	RECYCLING TONNAGE GRANT	15,596.75	15,596.75	-	-
01-201-41-602	CLEAN COMMUNITIES GRANT	24,413.12	24,413.12	-	-
01-201-41-779 01-201-41-783	BODY ARMOR GRANT ALCOHOL EDUC. REHAB. GRANT	2,419.64 389.38	2,419.64 389.38		-
01-201-41-784	STORMWATER MGMT GRANT	15,000.00	15,000.00		-
01-201-41-785	CLICK IT OR TICKET GRANT	7,000.00	7,000.00		
01-201-41-786	U TEXT U PAY GRANT	7,000.00	7,000.00	-	-
01-201-41-787	BULLET PROOF VEST FUND GRANT	1,380.50	1,380.50	-	16,005,00
01-201-43-490-100 01-201-43-490-200	MUNICIPAL COURT S&W MUNCIPAL COURT O/E	180,907.00 20,350.00	163,911.92 16,874.54	1,023.53	16,995.08 2,451.93
01-201-43-495-200	PUBLIC DEFENDER	7,900.00	5,500.00	1,023.33	2,400.00
01-201-44-900-200	CAPITAL IMPROVEMENT FUND	100,000.00	100,000.00	-	
01-201-44-905-200	ACQ OF COMPUTERS	67,000.00	63,000.26	-	3,999.74
01-201-45-920-200 01-201-45-925-200	BOND PRINCIPAL	1,636,000.00	701,000.00	-	935,000.00 168,667.00
01-201-45-925-200	NOTE PRINCIPAL INTEREST ON BONDS	168,667.00 532,257.00	374,883.01	-	168,667.00
01-201-45-935-200	INTEREST ON NOTES	384,200.00	-	-	384,200.00
01-201-46-875-200	5 YR SPECIAL EMERGENCY	302,174.00	302,174.00	-	
01-201-50-899-200	RES UNCOLLECTED TAXES	800,0000.00	800,0000.00	-	-
	GRAND TOTAL	24,439,248.96	20,876,278.15	250,401.26	3,312,569.55

$\underline{\text{Health Department Report-}} \underline{\text{Health Educator}} - November \ 2024$

This month the Health Education team and I presented Bloodborne Pathogens Training to the Little Falls DPW on November 15th. Over the span of two days, we also held handwashing presentations for the Preschool and Kindergarten classes in Little Falls School #2. Students enjoyed the presentation because they were able to use the classroom sinks and participate in a fun Glo-germ activity to see how germs spread. Lastly, Little Falls residents continue to register for the upcoming presentation "Understanding the Importance of Breast Cancer Screening" on December 11, 2024. So far 9 residents have registered for the event, and we are looking forward to seeing everyone.

Clifton Health Department - Infectious Disease Preparedness Generalist - Little Falls Monthly Report - November 2024

- 11/1/2024 Shared COVID-19 and Respiratory Illness Activity and Vector Borne Surveillance Reports with Mayor Damiano of Little Falls, Jayna Patel Councilwoman
- 11/04/2024 Shared Vector Borne Surveillance Reports with Mayor Damiano of Little Falls, Jayna Patel Councilwoman of Little Falls, and Little Falls school nurses
- 11/04/2024 -Contacted Typer Passero to discuss Paint and Sip event at Little Falls Civic Center in partnership with the John Theurer Cancer Center (JTCC)
- 11/04/2024 Met with Strengthening Team meeting to discuss upcoming Health Education, Infectious Disease, and Social Service projects and collaborations
- 11/07/2024 Shared Vector Borne Surveillance Reports with Mayor Damiano of Little Falls, Jayna Patel Councilwoman of Little Falls, and Little Falls school nurses
- 11/15/2024 Shared COVID-19 and Respiratory Illness Activity and Vector Borne Surveillance Reports with Mayor Damiano of Little Falls, Javna Patel Councilwoman
- 11/15/202 Shared Vector Borne Surveillance Reports with Mayor Damiano of Little Falls, Jayna Patel Councilwoman of Little Falls, and Little Falls school nurses
- 11/18/2024 Met with Strengthening Team to discuss upcoming Health Education, Infectious Disease, and Social Service projects and collaborations
- o 11/20/2024 Worked on flyer for December Paint and Sip event at the Little Falls Civic Center
- 11/25/2024 Shared COVID-19 and Respiratory Illness Activity and Vector Borne Surveillance Reports with Mayor Damiano of Little Falls, Jayna Patel Councilwoman
- 11/25/2024 Shared Vector Borne Surveillance Reports with Mayor Damiano of Little Falls, Jayna Patel Councilwoman of Little Falls, and Little Falls school nurses
- o 11/26/2024 Finalized Paint and Sip event details with Tyler Passero

	Monthly Report- Environmental Division						
Name: Antoni	Name: Antonino Intili Jr Title: Senior REHS						
	Retail Food Establishment Inspections						
Date	Establishment Name	Address	Initial or Reinspection	Rating	Comments		
					See Attached Sheet		
			Temporary Food Inspection	ons			
Date	Event	Establishment	Rating	Comments			
		Reta	il Food Establishment Plar	Review			
Date	Establishment Name	Address	Approved or Denied	Comments			
		<u> </u>					
			ronmental Complaint Inves	stigations			
Date	Complaint Address	Complaint Type	Municity Attached	Comments			
Dutt	Complaint Fluiress	Турс	Maniety Macieu	Comments			
		T.	Recreational Bathing Inspec	rtions			
Date	Facility	Address	Rating	Comments			
		•	Dog Bite Investigations				
Date	Address	Comments	<u> </u>				
			Tanning Facility Inspection	ons			
Date	Name	Address	Rating	Comments			
		On	Site Waste Water Disposal	System			
Date	Address	Rating	Comments				
	Other						
Hearings							
			Meetings/Trainings Attend	ded			
Date	Name of Meeting						
11/14/2024	QI MEETING						
11/24/2024	BLOODBORNE PATHOGENS						

Bus_Name	Risk_type	Addr 1	Result
C-CTORE	1	1 NORMAL AVE	Satisfactory
CUMAC	1	223 ELLISON ST	Satisfactory
DINO'S BELLA NOTTE RESTAURANT	3	63 E MAIN ST	Satisfactory
FRESHENS	2	1 NORMAL AVE	Satisfactory
HALA SHACK @ STUDENT CENTER	2	1 NORMAL AVE	Satisfactory
MAGGIE'S TOWN TAVERN	3	10 VAN NESS AVE	Satisfactory
MONTCLAIR STATE ARENA	2	1 ARENA DRIVE	Conditionally Satisfactory
MSU FOOD PANTRY	1	1 NORMAL AVE	Satisfactory
PANDA EXPRESS @MSU	2	1 NORMAL AVE	Satisfactory
POPOLARI EXPRESS	2	400 MAIN STREET	Satisfactory
SAXBYS	2	1 NORMAL AVE	Satisfactory
STUDENT CENTER @ MSU	3	1 NORMAL AVE	Satisfactory
UNIVIVERSITY HALL CONF. CENTER@MSU	3	1 NORMAL AVE	Satisfactory
UNIVERSITY HALL KIOSK @ MSU	1	1 NORMAL AVE	Satisfactory
WILD BLUE SUSHI @ MSU	4	1 NORMAL AVE	Satisfactory

LITTLE FALLS ANIMAL CONTROL MONTHLY REPORT							
DATE	ACO	DISPATCHED	COMPLETED	NATURE OF CALL	DESCRIPTION	LOCATION	
11/4/2024	PAYNE	1:00	1:30PM	OTHER	DROP OFF CAT FOOD FOR LANDLORD HOLDING TENANTS CATS AFTER EVICTION	23 CEDAR ST	
11/4/2024	PAYNE	5:10	6:05	INJURED WILDLIFE	PREGNANT INJURED DEER	155 WILMORE AVE	
11/14/2024	PAYNE	5:50	6:10	OTHER	DROP OFF CAT FOOD FOR LANDLORD HOLDING TENANTS CATS AFTER EVICTION	23 CEDAR ST	
11/19/2024	LEON	3:00PM	5:15PM	INJURED WILDLIFE	I received a call from the police department that 208 Long Hill Rd. has a bald eagle injured and its backyard. I arrived on scene and spoke to three police officers that stated there was an eagle in the backyard. I observed the eagle he looked to be injured, I picked up the eagle and brought it to Franklin Lakes Hospital. They contacted a bird hospital/sanctuary and had a transporter come. Everything went smoothly.	208 Long Hill Rd.	
11/19/2024	LEON	5:20PM	7:00PM	OWNED ANIMAL	I received a call from the police that there is a husband and wife that owns a dog. The dog attacked their other dog and almost killed it. They stated they explained to me that the people want me to pick up their dog. I called the family and spoke to them, they admitted to me that the dog has bit both of them twice each and the wife went to the ICU because of a bite. I explain to them their best scenarios what their options are. I explain to them if they need any help to call me back.	33 Garrabrant Avenue	

CASES INVESTIGATED BY NURSING STAFF PER CDC GUIDELINES (ADULT/CHILDREN THAT REQUIRED HOSPITALIZATION INVESTIGATED)						
Age Range	# cases		Deaths			
UNKNOWN						
0-9						
10-19						
20-29						
30-39		2				
40-49						
50-59						
60-69		2				
70-79		1				
80-89						
90+						
Total		5		(

Gender	#		Deaths		
Male		3	0		
Female		2	0		
Unknown		0			
Total		5	0		
PCR		2			
ANTIGEN 3					
TOTAL CONFIRMED AND PROBABLE CASES 5					

Total	3	U				
CDRSS STATISTICS REPORT						
DATE FOR REPORT FROM 11/1/24-11/30/24						
DISEASE NAME					COUNT	
INFLUENZA, HUMAN ISOLATES – TYPE A (SUBTYPING NOT DONE)					1*	
INFLUENZA, HUMAN ISOLATES- TYPE A H3					1*	
LYME DISEASE					2*	
NON-COVID COM	MUNICABLE DISEASE CA	SE TOTAL			4*	

RESOLUTIONS

Tax Exemption Due to Disabled Veteran

RESOLUTION [A] 24-12-16 - #1 RESOLUTION AUTHORIZING TAX EXEMPTION FOR DISABLED VERTERAN 101 Abbe Road AKA Block 96 Lot 8C101

WHEREAS, Dom Belfiglio has submitted an application to the Tax Assessor for approval for a Tax Exemption for his dwelling located at 101 Abbe Road within the Township of Little Falls (AKA Block 96 Lot 8C101); and WHEREAS upon receipt of said application, the Tax Assessor has reviewed said application and has determined that Dom

Belfiglio's application for exemption was complete in submission and has met all requirements set forth in N.J.S.A. 54:4-30 et seq.; as mended by P.L. 2019, c413 N.J.A.C.IS;2S-1.1 et seq. and therefore is fully qualified and has approved Dom Belfiglio for

exemption from property tax on the dwelling beginning 11/22/2024 subject to approval from the governing body approval.

NOW THEREFORE BE IT RESOLVED, by the Township of Little Falls, that Dom Belfiglio's request be approved for tax exemption on the dwelling located at 101 Abbe Road effective 11/22/2024.

In addition, be it resolved that the Township Council authorizes the Tax Collector to cancel and refund any previously remitted payment for the 2024 tax year for a prorated amount of the 4^{th} quarter taxes from 11/22/2024 and exempting the property going forward from

4th Quarter Tax Refund Due to Veteran Exemption

RESOLUTION [B] 24-12-16 - #2 RESOLUTION TO REFUND TAX EMEMPT DISABLED VETERAN

WHEREAS Tax Collector, Lori Sproviero, has been advised Dom Belfiglio

-Tax Exempt Veteran owner of Block 96 Lot 8C101, located at 101 Abbe Road within the Township of Little Falls, is due a refund in excess of the amount due for the 2024 4th quarter in the amount of\$1551.92 and

WHEREAS, the approval of tax exemption resulted in an overpayment in an amount of \$1551.92 for 2024 and

WHEREAS, Dom Belfiglio -Tax Exempt Veteran is entitled to a refund of said over payment as the amount represents

taxes beyond the amount due and therefore due a refund for the said amount,

NOW, THEREFORE, BE IT RESOLVED by the Governing Authority of the Township of Little Falls, County of
Passaic, State of New Jersey that approval be granted to issue a check in the amount of\$ 1551.92.

Authorization of Tax Exempt Property

RESOLUTION [C] 24-12-16 - #3 RESOLUTION AUTHORIZING TAX EXEMPT PROPERTY

100 Woods Road AKA Block 237 Lot 13

WHEREAS, Montclair State University has submitted an application to the Tax Assessor for approval for a Tax Exemption for property located at 100 Woods Road AKA Block 237 Lot 13; and

WHEREAS upon receipt of said application, the Tax Assessor has reviewed said application and has determined that Montclair's State University application for exemption was complete in submission and has met all requirements set forth in (NJSA 54:4-4 & 54:4-3.5;54:4-3.6;54:4-3.6;54:4-3.9;544-3.10;54;4-

3.13;54;-4-3.15;54;4-3.24;54;4-3.25;54;4-3.26;54;4-3.27;54;4-3.35;54;4-3.52;54;4-3.364 & NJSA SA:5-

10 et al) as amended and therefore is fully qualified and has approved Montclair State University's for exemption from property tax

on said property beginning 9/01/2024 subject to approval from the governing body approval.

NOW THEREFORE BE RESOLVED, by the Township of Little Falls, that Montclair State University's request be approved for tax exemption for said property located at 100 Woods Road effective 9/01/2024.

In addition, be it resolved that the Township Committee authorizes the Tax Collector to cancel and refund any previously remitted payment for the 2024 tax year for a prorated amount of the 3'd and 4th quarter taxes from 9/01/2024 and exempting the property going forward from that date.

4th Quarter Tax Refund Due to Overpayment

RESOLUTION [D] 24-12-16 - #4 RESOLUTION TO REFUND OVERPAYMENT

WHEREAS, Lori Sproviero, Tax Collector has advised a Refund is due for Block 237 Lot 13 Located at 100 Wood Road owned by Montclair State University within the Township of Little Falls and

WHEREAS, the application of payment made on 8/06/2024 resulted in an overpayment in an amount of\$ 2,893.04 for the 3rd quarter of 2024 and application of payment made on 11/05/2024 in the amount of \$8,978.36 for the 4th quarter of 2024

WHEREAS, the account is otherwise up to date and therefore due a refund in that amount, NOW, THEREFORE BE IT RESOLVED by the Governing Authority of the Township of Little Falls County of Passaic, State of New Jersey that approval be granted to issue a check in the amount of\$ 11,871.40 payable to the property owner.

Transfers in 2024 Budget

RESOLUTION [E] 24-12-16 - #5

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

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Little Falls, not less than 2/3 of the members thereof affirmatively concurring, that the Treasurer be and is authorized to make the attached transfers in the 2024 Budget Appropriations.

Bill List

RESOLUTION [F] 24-12-06 - #6

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.

Council President SGOBBA commented on Resolution D.

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

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri and Council President Sgobba

> Nays: None.

The Council President declared the motion passed.

REGULAR AGENDA

NEW BUSINESS

Ordinance No. 1506 The public hearing on Ordinance No. 1506, "AN ORDINANCE BY THE TOWNSHIP COUNCIL AMENDING THE TOWNSHIP OF LITTLE FALLS CODE OF ORDINANCES TO REPEAL CHAPTER 86 IN ITS ENTIRETY; TO ADOPT A NEW CHAPTER 86 TO ADOPT FLOOD HAZARD MAPS; TO DESIGNATE A FLOODPLAIN ADMINISTRATOR; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE" be and it was opened.

As no comments from the public were received, the public hearing on Ordinance No. 1506 be and it was closed.

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

Navs: None

The Council President declared the motion passed.

It was moved by Councilmember Patel, seconded by Councilmember Hablitz, that Ordinance No. 1506 be and it was adopted.

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

> Nays: None

The Council President declared the motion passed.

Ordinance No. 1507 The public hearing on Ordinance No. 1507, "AN ORDINANCE OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF LITTLE FALLS, IN THE COUNTY OF PASSAIC, STATE OF NEW JERSEY, AMENDING CHAPTER 71, FEES." be and it was opened.

As no comments from the public were received, the public hearing on Ordinance No. 1507 be and it was closed.

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

Nays: None

The Council President declared the motion passed.

It was moved by Councilmember Hablitz, seconded by Councilmember Murphy, that Ordinance No. 1507 be and it was adopted.

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

Nays: None

The Council President declared the motion passed.

PUBLIC COMMENTS – GENERAL MATTERS

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

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

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

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba

Navs: None

The Council President declared the motion passed.

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

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba

Nays: None

The Council President declared the motion passed.

There being no further business to come before the meeting, it was moved by Councilmember Vancheri, seconded by Councilmember Patel, that the meeting be and it was adjourned at 7:28 p.m.

Poll: Ayes: Hablitz, Murphy, Patel, Vancheri, and Council President Sgobba

Nays: None

The Council President declared the motion passed.

Cynthia Kraus	
Municipal Clerk	