

NOTICE
BOROUGH OF NORWOOD

Meeting of the Mayor and Council of the Borough of Norwood, to be held at the Norwood Council Chambers, 455 Broadway, Norwood NJ 07648 on Wednesday March 26, 2025, 7:00PM

Please note if the public wishes to participate during public comment, you may do so by attending the meeting in person. Zoom will not be used for public comment. If the public wishes only to watch the meeting and not participate during the public comment portion of the meeting, you may do so by joining the Webinar by clicking the link below:

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_rqcSRr3iTX-9Yd4ClxuRZg

After registering, you will receive a confirmation email containing information about joining the webinar.

Jordan Padovano

Borough Clerk

AGENDA
BOROUGH OF NORWOOD
MAYOR AND COUNCIL
WORK SESSION
March 26, 2025
7:00 PM
MAYOR BARSA

COUNCILMAN ASCOLESE	COUNCILMAN BRIZZOLARA
COUNCILMAN CONDOLEO	COUNCIL PRESIDENT FOSCHINO
COUNCILWOMAN HAUSMANN	COUNCILMAN KIM

CALL TO ORDER

FLAG SALUTE

Statement of Compliance: Adequate notice of this meeting has been provided in accordance with the Open Public Meeting Law, P.L. 1975, Ch. 231 setting forth the time, date, place, and purpose of this Public Meeting through a legal notice published in The Record and Star Ledger.

ROLL CALL OF THE COUNCIL

Mayor Barsa _____	
Councilman Ascolese _____	Councilman Brizzolara _____
Councilman Condoleo _____	Council President Foschino _____
Councilwoman Hausmann _____	Councilman Kim _____

INTRODUCTION OF ORDINANCE

1. Ordinance 2025:03 Establishing Jones Court Road Dedication

Public Hearing for Ordinance 2025:03 will be on April 9, 2025

PUBLIC HEARING OF ORDINANCE

Ordinance 2025:02 - Ordinance Authorizing an Special Emergency Appropriation for Borough Reassessment

Councilman Ascolese _____	Councilman Brizzolara _____
Councilman Condoleo _____	Council President Foschino _____
Councilwoman Hausmann _____	Councilman Kim _____

CONSENT AGENDA

Matters listed below are considered routine and will be enacted by one motion of the Council and one roll call vote. There will be no separate discussion of these items unless a Council member requests an item be removed.

Approval of the Following Minutes:

March 12, 2025 Mayor & Council Meeting

Approval of the following Resolutions:

2025-71 Resolution Authorizing Redemption of Tax Title Lien
2025-72 Resolution Certifying Members of The Norwood Fire Department No. 1
Who Successfully Qualified for The L.O.S.A.P. Incentive Program
2025-73 Resolution Authorizing 2025 Appropriation Reserve Transfers
2025-74 Resolution for Special Emergency and Financing of Same
(N.J.S.A.40a:4-53)
2025-75 Payment of Vouchers
2025-76 Resolution of The Borough of Norwood, Bergen County, New Jersey
Supporting RevolutionNJ
2025-77 Grantee Authorizing Resolution for Kennedy Field 2020
2025-78 Grantee Authorizing Resolution for Kennedy Field 2022
2025-79 Grantee Authorizing Resolution for Kennedy Field 2023
2025-80 Grantee Authorizing Resolution for Kennedy Field 2024
2025-81 Resolution Appointing Appraisal Systems, Inc. for Reassessment Services
2025-82 Resolution of The Borough of Norwood Extending The 2025 Budget -
Introduction and Adoption Dates

Councilman Ascolese_____
Councilman Condoleo_____
Councilwoman Hausmann_____

Councilman Brizzolara_____
Council President Foschino_____
Councilman Kim_____

ITEMS FOR DISCUSSION

2025 Budget
Bench Applications (3)
Police Department Touch-a-Truck
4 Way Stop Signs
Background Checks

INTRODUCTION OF ORDINANCE

2. Ordinance 2025-04 – Amending Article III Chapter 168-18 of the Borough Code
Detailing Background Checks

Public Hearing for Ordinance 2025-04 will be on April 9, 2025

BOROUGH ADMINISTRATOR/CLERK REPORT

BOROUGH ATTORNEY REPORT

BOROUGH ENGINEER REPORT

PUBLIC COMMENT

ADJOURNMENT

BOROUGH OF NORWOOD
ORDINANCE# 25-03

**AN ORDINANCE TO ACCEPT FOR PUBLIC PURPOSES BLOCK
119, JONES COURT, AS DEDICATED ON FILED MAP NO. 9696**

WHEREAS, by resolution dated January 21, 2016, the Planning Board of the Borough of Norwood granted major subdivision and other approvals pertaining to Block 119, Lots 8.01, 8.02, and 9.02 as depicted on the Borough tax map; and

WHEREAS, the aforesaid subdivision and other approvals were perfected under *N.J.S.A. 40:55D-54* by the filing of a plat entitled, "Final Plat, Jones Court, Block 119, Lots 8.01, 8.02 & 9.02, Borough of Norwood, Bergen County, New Jersey" prepared by Mega Construction management, which was filed in the Bergen County Clerk's Office on August 16, 2018 as Map No. 9696; and

WHEREAS, the Borough has determined that it is in the best interests of the Borough and general public that this street be accepted by the Borough.

NOW THEREFORE BE IT ORDAINED by the Mayor and Council of the Borough of Norwood, in the County of Bergen, and State of New Jersey as follows:

Section 1. Acceptance of Dedication: Streets and Roads

In accordance with the provisions of *N.J.S.A. 40:67-1b*, the Borough hereby accepts the dedication of Jones Court, as depicted on the Final Plat, as municipal public streets and roads.

Section 3. Severability.

If any section, sentence or any other part of this Ordinance is judged unconstitutional or invalid, such judgment shall not effect, impair, or invalidate the remainder of this Ordinance but shall be confined in its effect to the section, sentence or other part of this Ordinance directly involved in the controversy which such judgment shall

Section 4. Inconsistent Ordinances Repealed.

All ordinances or parts of ordinances which are inconsistent with the provisions of this ordinance are hereby repealed, but only to the extent of such inconsistencies.

Section 5. Effective Date.

This Ordinance shall take effect after publication thereof and final passage as required by law.

JAMES BARSA, Mayor

JORDAN PADOVANO, Borough

Clerk

Introduced:

Adopted:

Approved:

§ 168-18 Frequency of Background Checks

C. Any youth recreation program in which another municipality's residents are participating together with Norwood residents shall not be required to undergo the background check specified under this ordinance so long as they are in compliance with any background check or other criteria that has been imposed or established upon them by the municipality whom they are representing.

BOROUGH OF NORWOOD

ORDINANCE 2025:02

**AN ORDINANCE AUTHORIZING A SPECIAL EMERGENCY
APPROPRIATION N.J.S. 40A:4-53**

BE IT ORDAINED by the Borough Council of the Borough of Norwood, County of Bergen, State of New Jersey, that pursuant to N.J.S. 40A:4-53 the sum of \$300,000.00 is hereby appropriated for Reassessment of Real Property (as ordered by the Bergen County Board of Taxation) and shall be deemed a special emergency appropriation as defined and provided for in N.J.S. 40A:4-53.

The authorization to finance the appropriation shall be provided for in succeeding annual budgets by the inclusion of at least 1/5 of the amount authorized pursuant to this act (N.J.S. 40A:4-55).

BE IT FURTHER ORDAINED that this ordinance shall take effect at the time and in the manner provided by law.

I, Jordan Padovano, Clerk of the Borough of Norwood, County of Bergen, do hereby certify the foregoing to be a true and correct copy of an ordinance adopted by the Borough Council at a meeting of said Borough Council held on March 12, 2025, and said ordinance was adopted by not less than a two-thirds vote of the members of the Borough Council.

Witness my hand and seal of the
Borough of Norwood this 12th
day of March, 2025

BOROUGH OF NORWOOD

RESOLUTION # 2025-71

RESOLUTION AUTHORIZING REDEMPTION OF TAX TITLE LIEN

WHEREAS, the Borough of Norwood sold at tax sale a lien various properties within the Borough; and

WHEREAS, the tax collector has received funds from a property owner(s) or other party of interest for redemption of the tax sale lien; and

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, New Jersey that the Tax Collector be authorized to redeem said lien and return applicable premiums in the following amounts:

CERTIFICATE NUMBER:	22-00003	CERTIFICATE NUMBER:	24-00001
LIENHOLDER:	FUNDPALITY II, LLC	LIENHOLDER:	TAX LIEN FUND LP
	100 N. LASALLE ST.		PO BOX 132
	SUITE 710		SAN FRANCISCO, CA 94104
	CHICAGO, IL 60602		
AMOUNT OF REDEMPTION:		AMOUNT OF REDEMPTION:	
REFUND OF PREMIUM:	\$ 128,300.00	REFUND OF PREMIUM:	\$ 83,800.00
TOTAL DUE TO LIENHOLDER:	\$ 71,878.49	TOTAL DUE TO LIENHOLDER:	\$ 62,974.92
CERTIFICATE NUMBER:	22-00006	CERTIFICATE NUMBER:	24-00002
LIENHOLDER:	EFFECT LAKE, LLC	LIENHOLDER:	ATCF II NEW JERSEY, LLC
	1350 BEVERLY RD		TAXSERV AS CUST
	SUITE 115-316		PO BOX 69239
	MCLEAN, VA 22101		BALTIMORE, MD 21264
AMOUNT OF REDEMPTION:		AMOUNT OF REDEMPTION:	
REFUND OF PREMIUM:	\$ 186,500.00	REFUND OF PREMIUM:	\$ 35,900.00
TOTAL DUE TO LIENHOLDER:	\$ 102,690.54	TOTAL DUE TO LIENHOLDER:	\$ 7,205.63

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
Condoleo						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on March 26, 2025.

Borough Clerk

BOROUGH OF NORWOOD

Resolution # 2025-72

**RESOLUTION CERTIFYING MEMBERS OF THE NORWOOD FIRE DEPARTMENT
NO. 1 WHO SUCCESSFULLY QUALIFIED FOR THE L.O.S.A.P. INCENTIVE
PROGRAM**

WHEREAS, pursuant to N.J.S.A. 40A:14-191, emergency organizations participating in a LOSAP Program shall annually certify to the sponsoring agency a list of all volunteer members who have qualified for credit under the LOSAP Program for the previous year; and

WHEREAS, LOSAP Administrator's have submitted a certified list based on records maintained for the Norwood Fire Company No.1 for the program years 2022, 2023, & 2024; and

WHEREAS, the certified lists has been posted by the department and no appeals have been filed.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Norwood, as the sponsoring agent of the LOSAP Program, approves the certified lists attached to this resolution.

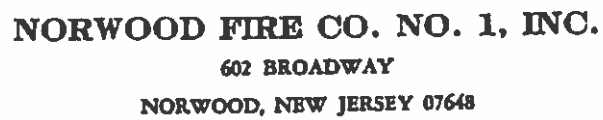
AND, BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized to issue a check to Lincoln Financial for Investment on behalf of the individuals on the approved list.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
Condoleo						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on March 26, 2025.

Borough Clerk



NORWOOD FIRE COMPANY LOSAP 2022

[illegible]



NORWOOD FIRE CO. NO. 1, INC.

602 BROADWAY

NORWOOD, NEW JERSEY 07648



NORWOOD FIRE COMPANY LOSAP 2023

LAST NAME	FIRST NAME	MIDDLE INITIAL	CONTRIBUTION
Aanonsen	Michael		\$600.00
Bocchino	Matt		\$600.00
Bourke	Brian		\$600.00
Congiusti	Michael		\$600.00
Daly	Matthew		\$600.00
Heffernan	James		\$600.00
McGuire Jr.	William		\$600.00
Pepe	Michael		\$600.00
Plescia	Daniel		\$600.00
Plescia	Dylan		\$600.00
Plescia	Luke		\$600.00
Roberts	William	S.	\$600.00
Russenburger	Robert		\$600.00
Varni	Nick		\$600.00
Wood	Matthew		\$600.00
Waiser	Alex		\$600.00



NORWOOD FIRE CO. NO. 1, INC.
602 BROADWAY
NORWOOD, NEW JERSEY 07648



NORWOOD FIRE COMPANY LOSAP 2024

LAST NAME	FIRST NAME	MIDDLE INITIAL	CONTRIBUTION
Aanonsen	Michael		\$600.00
Bocchino	Matt		\$600.00
Bourke	Brian		\$600.00
Congiusti	Michael		\$600.00
Daly	Matthew		\$600.00
Goodman	Michael		\$600.00
Goodman	William		\$600.00
Heffernan	James		\$600.00
McGuire Jr.	William		\$600.00
Pepe	Michael		\$600.00
Plescia	Daniel		\$600.00
Plescia	Dylan		\$600.00
Plescia	Luke		\$600.00
Roberts	William	S.	\$600.00
Russenburger	Robert		\$600.00
Varni	Nick		\$600.00
Wood	Matthew		\$600.00
Waiser	Alex		\$600.00

Borough of Norwood

RESOLUTION 2025:73
AUTHORIZING 2025 APPROPRIATION RESERVE TRANSFERS

WHEREAS, various 2024 bills have been presented for payment this year, which bills represent obligations of the prior fiscal year and were not covered by order number and/or recorded at the time of transfers between the 2024 Budget in the last two months of 2024; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the fiscal year are available, until lapsed at the closed of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances to those which are expected to be insufficient during the first three months of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Norwood, in the County of Bergen, State of New Jersey, (2/3 of the majority of the full membership concurring herein) that the transfers in the amount of **\$30,000.00** be made between the 2025 Appropriation Reserves as follows:

IN:

Insurance/SUI	\$29,000.00
Water	\$1,000.00
Total:	\$30,000.00

OUT:

Police S&W	\$30,000.00
Total:	\$30,000.00

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
Condoleo						
Foschino						
Hausmann						

Kim						
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CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on March 26, 2025.

Borough Clerk

BOROUGH OF NORWOOD

Resolution 2025:74

SPECIAL EMERGENCY RESOLUTION AND FINANCING OF SAME (N.J.S.A. 40A:4-53)

WHEREAS, it has been found necessary to make an Emergency Appropriation to meet certain extraordinary expenses to be incurred, for the Reassessment of Real Property (as ordered by the Bergen County Board of Taxation), and;

WHEREAS, N.J.S.A. 40A:4-55 et seq., provides that it shall be lawful to make such appropriations, which appropriation and or the "special emergency notes" issued to finance the same shall be provided for in succeeding annual budgets by the inclusion of an appropriation of at least 1/5 of the amount authorized pursuant to this act,

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Norwood in the County of Bergen (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with N.J.S.A. 40A:4-55;

1. An emergency appropriation be and the same is hereby made for:

Reassessment of Real Property
\$300,000

2. That the Chief Financial Officer has certified that the expenditures to be financed through this resolution are related to the aforementioned emergency.
3. That said emergency appropriation shall be provided for by the inclusion of not less than \$60,000 (at least 1/5 of the total amount) in each of the next succeeding annual budgets.

BE IT FURTHER RESOLVED that two certified copies of this resolution be filed with the Director of Local Government Services.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
Condoleo						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on March 26, 2025.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH MARCH 26, 2025 IN THE TOTAL AMOUNT OF \$305,643.35.

WHEREAS, certain bills which are contained on the bills list which is annexed hereto and incorporated herein have been submitted to the Borough of Norwood for payment, and

WHEREAS, pursuant to N.J.S.A. 40A:5:16, it has been certified to the governing body that the goods or services for which said bills were submitted have been received by or rendered to the Borough of Norwood and;

WHEREAS, the Chief Financial Officer of the Borough of Norwood has certified to the governing body that there are funds legally appropriated and available in the budget for the payment of said bills and that the said payment will not result in the disbursement of public monies or in the encumbering of same in excess of the appropriation for said purpose;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood that it hereby authorizes and Chief Financial Officer and the Clerk to sign checks in payment of the bills set forth in the annexed schedule.

#

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
Condoleo						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on March 26, 2025.

Borough Clerk

March 21, 2025
10:14 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 1

P.O. Type: All	Print Alpha, Revenue, & G/L Accounts: Y	Open: N	Void: N	Paid: Y
Format: Condensed		Held: N	Aprv: Y	Rcvd: Y
Range: 4-First	to 5-zz-zz-zzzz-zzz	Bid: Y	State: Y	Other: Y
Rcvd Batch Id Range: First to Last	Received Date Range: 03/08/25 to 03/21/25			Exempt: Y
Vendors: All				Include Non-Budgeted: Y
Dept Page Break: No	Subtotal CAFR: No			Subtotal Dept: No

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor						

Fund: Current Fund Appropriations

4-01-25-0240-238	Other Contractual Items					
DEUNI005 D & E UNIFORM	24-02162 INV #59811 10/25/2024			89.90	0.00	
4-01-25-0240-246	Uniform Allowance/Spec. & Guar					
DEUNI005 D & E UNIFORM	24-02161 INV #59829 11/11/24 F BARILLAS			100.00	0.00	
4-01-25-0256-242	Education & Training					
METRO020 METROPOLITAN MEDICAL CORPORATI	25-00329 INV #24-61 11/22/24 CPR TRAING			885.00	0.00	
4-01-25-0256-257	Other- Donation					
FIRE0025 FIREFIGHTER ONE LLC	24-01351 INV #SI-00518509 03/08/2025			716.54	0.00	
4-01-28-0370-300	Baseball & Softball					
SANTO005 SANTOS BASEBALL ACADEMY	24-00458 BASEBALL/SOFTBALL CLINICS			10,000.00	0.00	
4-01-30-0420-229	Other Contractual Items					
ARIST005 ARISTA TROPHIES & AWARDS	24-01994 CRYSTAL AWARD CHIEF CONGIUSTI			145.00	0.00	
4-01-43-0490-105	Contingent					
NEGLI005 NEGLIA ENGINEERING INC	24-01975 NORWMUN23.013 AFF HOUS 3RD RND			3,440.00	0.00	B
	Fund Total: Current Fund Appropriations			15,376.44		
	Year Total:			15,376.44		

Fund: Current Fund Appropriations

5-01-20-0100-229	Other Contractual Items					
JULIA005 JULIANNA GUYT	25-00432 2025 DOT PHYSICAL			130.00	0.00	
BUSIN005 BUSINESS INFORMATION SYSTEMS I	25-00443 INV #101934 DIGITAL RECORDING			548.63	0.00	
				678.63		
5-01-20-0120-229	Other Contractual Items					
DEWET005 DEWET LTD. LIABILITY COMPANY	25-00384 INV #61413 2/27/2025			76.00	0.00	
GENER005 GENERAL CODE	25-00428 INV #GC00129515 3/1/2025			1,195.00	0.00	
				1,271.00		
5-01-20-0130-236	Office Supplies					
WBMA005 W.B. MASON CO., INC.	25-00483 INV #253064227 03/19/2025			580.20	0.00	
5-01-20-0155-220	Contractual Services					
ANDR0010 ARCHER & GREINER, PC	25-00422 INVOICE DATE: 03/04/25			451.00	0.00	
5-01-20-0155-228	Other Professional Services					
BORO0040 BOROUGH OF MONTVALE	25-00478 2025 AFFORD HOUSING LITIGATION			10,000.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-20-0165-220	Contractual					
NEGLI005 NEGLIA ENGINEERING INC		25-00307	NORWADM25.001 GEN ENGINEERING	1,750.00	0.00	B
5-01-21-0180-227	Legal Services					
ROBE0055 ROBERT T. REGAN, ESQ.		25-00425	2025 Q1 RETAINER	1,750.00	0.00	
5-01-22-0295-241	Conferences & Meetings					
HARRA005 HARRAH'S RESORT ATLANTIC CITY		25-00430	ROOM CHARGE FOR CONFERENCE	282.00	0.00	
5-01-22-0295-242	Education & Training					
BUILD010 BUILDING SAFETY CONFERENCE		25-00431	CONFERENCE REGISTRATION FEE	275.00	0.00	
5-01-23-0220-293	Medical-Inactive Empl					
VOGLE005 VOGLER, RICHARD		25-00433	2025 Q1 HEALTH BENEFITS	555.00	0.00	
TINER005 TINER, WILLIAM		25-00434	2025 Q1 HEALTH BENEFITS	854.88	0.00	
EILIN005 EILINGER, THOMAS		25-00435	2025 Q1 HEALTH BENEFITS	396.15	0.00	
JAME0035 JAMES F. SMITH		25-00449	2025 Q1 HEALTH BENEFITS	1,548.12	0.00	
LOREN005 LORENZEN, JOAN		25-00488	2025 Q1 HEALTH BENEFITS	1,250.91	0.00	
				<u>4,605.06</u>		
5-01-23-0220-299	Dental					
GUARD005 GUARDIAN		25-00497	CURRENT PREMIUM 4/1 - 4/30/25	4,718.19	0.00	
5-01-25-0240-238	Other Contractual Items					
PALIS005 PALISADES SALES CORPORATION		25-00389	INV #959264 2/5/2025	2,625.00	0.00	
HACKE015 HACKENSACK MERIDIAN TEAM HEALT		25-00393	INV #13811 02/26/2025	1,200.00	0.00	
CANO0010 CANON FINANCIAL SERVICES, INC.		25-00461	INV #39213602 03/12/2025	238.86	0.00	
VERIZ010 VERIZON		25-00462	BILL DATE: MAR 9, 2025	62.28	0.00	
CABLE005 OPTIMUM		25-00492	BILLING PERIOD: 3/16 - 4/15/25	1.59	0.00	
				<u>4,127.73</u>		
5-01-25-0240-240	Personel Expenses & Training					
BLOOD005 BLOODGOOD LAW ENFORCEMENT TRAI		25-00134	MODERN PATROL METHODS COURSE	195.00	0.00	
NJSTA005 NJSACOP		25-00392	CASE LAW & LIABILITY COURSE	195.00	0.00	
				<u>390.00</u>		
5-01-25-0265-273	Fire Hydrants Charges					
VEOLI020 VEOLIA WATER NEW JERSEY		25-00439	377 HIGH ST 2/28 - 3/31/25	10,020.05	0.00	
5-01-26-0290-220	Contractual Services					
NEGLI005 NEGLIA ENGINEERING INC		25-00306	NORWADM25.002 CPWM SERVICES	3,495.25	0.00	B
AGLWE005 AGL WELDING INC		25-00380	INV #0010168174 02/28/2025	128.03	0.00	
				<u>3,623.28</u>		
5-01-26-0290-226	Maintenance Of Equipment					
TRAFF005 TRAFFIC SAFETY & EQUIPMENT CO		25-00331	INV #244017 2/11/2025	394.04	0.00	
5-01-26-0290-240	Personnel Expenses & Training					
RESOR005 RESORTS CASINO HOTEL		25-00336	RESERVATION 5/13 - 5/15/25	248.16	0.00	
BANKO010 BANK OF AMERICA		25-00442	2025 FEB TRANSACTIONS	1,180.00	0.00	
				<u>1,428.16</u>		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-26-0310-226	Maintenance of Equipment					
DURIE005	DURIE LAWN MOWER & EQUIPMENT	25-00328	H005167 WALKER MOWERS TUNE-UPS	128.75	0.00	
WHALE005	WHALEN & IVES INC	25-00332	INV #2043585 02/21/2025	325.00	0.00	
DURIE005	DURIE LAWN MOWER & EQUIPMENT	25-00333	INV #H005151 2/20/25 WEED WHAC	136.50	0.00	
DURIE005	DURIE LAWN MOWER & EQUIPMENT	25-00334	INV #H005313 2/19/25 X3 BLOWER	61.80	0.00	
BANK0010	BANK OF AMERICA	25-00442	2025 FEB TRANSACTIONS	120.69	0.00	
				<u>772.74</u>		
5-01-26-0310-230	Materials & Supplies					
PESHE005	PESH-E-LECTRIC, INC.	25-00368	EXHAUST FAN WOMAN RM BORO HALL	550.00	0.00	
HOME0010	HOMETOWN HARDWARE	25-00372	TRANS #2473 02/26/2025	13.47	0.00	
HOME0010	HOMETOWN HARDWARE	25-00373	TRANS #2539 02/27/2025	17.96	0.00	
HOME0010	HOMETOWN HARDWARE	25-00374	TRANS #2419 02/26/2025	61.97	0.00	
HOME0010	HOMETOWN HARDWARE	25-00375	TRANS #2587 02/27/2025	9.99	0.00	
HOME0010	HOMETOWN HARDWARE	25-00376	TRANS #2545 02/27/2025	256.86	0.00	
HOME0010	HOMETOWN HARDWARE	25-00377	TRANS #2475 02/26/2025	89.49	0.00	
				<u>999.74</u>		
5-01-26-0315-221	Streets & Roads					
CLIFF005	CLIFFSIDE BODY CORP.	25-00330	INV #w39764 2/17/25 TRUCK #392	229.50	0.00	
BORO0095	BOROUGH OF OLD TAPPAN	25-00465	INV #1274 2/21/25 TRUCK #392	212.00	0.00	
BORO0095	BOROUGH OF OLD TAPPAN	25-00466	INV #1272 2/20/25 TRUCK #391	379.50	0.00	
BORO0095	BOROUGH OF OLD TAPPAN	25-00467	INV #1271 2/20/25 TRUCK #391	379.50	0.00	
BORO0095	BOROUGH OF OLD TAPPAN	25-00468	INV #1267 2/11/25 TRUCK #391	414.00	0.00	
CLIFF005	CLIFFSIDE BODY CORP.	25-00471	INV #39790 2/21/25 TRUCK #392	382.50	0.00	
				<u>1,997.00</u>		
5-01-26-0315-223	Volunteer Ambulance					
RICH5005	RICH'S AUTOMOTIVE	25-00496	INV #16884 2008 CHEVY SUBURBAN	3,888.47	0.00	
5-01-27-0330-220	Contractual Services					
BERG0015	BERGEN CTY DEPT HEALTH SERVICE	25-00417	INV #SS 3462 1/1/25 - 6/30/25	18,037.42	0.00	
5-01-27-0330-221	Legal Advertising					
NORT0070	NORTH JERSEY MEDIA GROUP	25-00481	ORDER #10953803 01/31/2025	13.64	0.00	
NORT0070	NORTH JERSEY MEDIA GROUP	25-00482	ORDER #11030784 02/27/2025	15.84	0.00	
				<u>29.48</u>		
5-01-30-0420-229	Other Contractual Items					
BRODE010	BRODERICK'S FLOWERS	25-00453	INV #975083 1/23/25 R AMATUCCI	159.88	0.00	
5-01-31-0440-000	Telephone					
VERI0015	VERIZON	25-00436	BILL DATE: MAR 3, 2025	411.80	0.00	
VERI0045	VERIZON	25-00437	BILL DATE: MAR 2, 2025	149.00	0.00	
VERI0020	VERIZON WIRELESS	25-00438	INV #6107476963 FEB 2 - MAR 1	419.53	0.00	
VERI0005	VERIZON	25-00463	BILL DATE: MAR 9, 2025	274.89	0.00	
CABL0010	OPTIMUM	25-00464	INTERNET 03/08/25 - 04/07/25	172.95	0.00	
VERI0030	VERIZON	25-00475	BILL DATE: MAR 10, 2025	70.90	0.00	
VERI0040	VERIZON	25-00476	BILL DATE: FEB 28, 2025	56.75	0.00	
				<u>1,555.82</u>		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-31-0445-000	Water					
VEOLI050 VEOLIA WATER NEW JERSEY		25-00440	BROADWAY 1/31 - 3/3/25	469.59	0.00	
VEOLI030 VEOLIA WATER NEW JERSEY		25-00441	453 BROADWAY 1/30 - 3/3/25	328.52	0.00	
VEOLI055 VEOLIA WATER NEW JERSEY		25-00477	455 BROADWAY 2/3 - 3/3/25	<u>96.66</u>	0.00	
				894.77		
5-01-31-0446-000	Natural Gas					
PSEGC005 PSE&G CO.		25-00493	VOLUN AMB CORP 2/11 - 3/12/25	537.27	0.00	
5-01-31-0460-000	Gasoline					
RACHL005 RACHLES/MICHELE'S OIL CO.		25-00469	inv #427115 03/04/25	500.04	0.00	
RACHL005 RACHLES/MICHELE'S OIL CO.		25-00470	INV #80460 03/04/25	<u>1,360.67</u>	0.00	
				1,860.71		
5-01-43-0491-229	Other Contractual Items					
LANGU005 LANGUAGE LINE SERVICES		25-00402	INV #11404049 9/30/2024	6.80	0.00	
LANGU005 LANGUAGE LINE SERVICES		25-00403	INV #11551560 2/28/2025	<u>37.40</u>	0.00	
				44.20		
5-01-43-0491-253	Office Equipment					
BUSIN005 BUSINESS INFORMATION SYSTEMS I		25-00443	INV #101934 DIGITAL RECORDING	548.62	0.00	
	Fund Total: Current Fund Appropriations			77,670.46		
	Year Total:			77,670.46		
Fund:	General Capital					
C-04-55-1711-006	ORD 17:11 BROAD ST BRIDGE/BOROUGH ROOF					
NEGLI005 NEGLIA ENGINEERING INC		24-01790	NORWMUN24.015 BROAD ST BRIDGE	11,469.50	0.00	B
C-04-55-2103-800	2021 ROAD IMPROVEMENTS					
NEGLI005 NEGLIA ENGINEERING INC		24-01881	NORWMUN24.011 2024 NJDOT ROAD	185.00	0.00	B
C-04-55-2204-090	I. INFRASTRUCTURE IMPROVEMENTS					
NEGLI005 NEGLIA ENGINEERING INC		23-01232	INFRASTRUCTURE IMPROVEMENTS	13,153.53	0.00	B
C-04-55-2310-800	H. ROAD RESURFACING & PEDESTRIAN SAFETY					
NEGLI005 NEGLIA ENGINEERING INC		24-01679	2024 ROAD & DEMAREST DRAINAGE	351.94	0.00	B
NEGLI005 NEGLIA ENGINEERING INC		24-01974	PED SAFETY IMPROVE PIERMONT RD	<u>1,512.50</u>	0.00	B
				1,864.44		
C-04-55-2410-050	E. POND AERATOR, PAINT MACHINE, MOWER					
DURIE005 DURIE LAWN MOWER & EQUIPMENT		25-00324	INV #H005249 48" WALKER MOWER	20,400.00	0.00	
C-04-55-2410-060	F. BENCHES AND TRASH RECEPTACLES					
BARCO005 BARCO PRODUCTS		25-00322	INVRCO30978 RECEPTACLES, BENCH	13,894.95	0.00	
C-04-55-2410-071	DRAINAGE IMPROVEMENTS					
TREAS010 TREASURER STATE OF NEW JERSEY		25-00479	MEADOW LANE DRAINAGE IMPROVEME	4,000.00	0.00	
TREAS010 TREASURER STATE OF NEW JERSEY		25-00480	MEADOW LANE DRAINAGE IMPROVEME	<u>1,000.00</u>	0.00	
				5,000.00		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-04-55-2410-100	J. PICKLEBALL COURTS					
NEGLI005 NEGLIA ENGINEERING INC		25-00296	NORWMUN23.012 PICKLEBALL COURT	8,752.47	0.00	B
GREEN015 GREEN VALLEY GROUP, INC.		25-00298	NORWMUN23.012 PICKLEBALL COURT	<u>136,822.70</u>	0.00	B
				145,575.17		
	Fund Total: General Capital			211,542.59		
	Year Total:			211,542.59		
T-13-00-2860-000	Reserve Mun Open Space Exp					
NEGLI005 NEGLIA ENGINEERING INC		24-00291	KENNEDY PARK PLAYGROUND IMPROV	1,053.86	0.00	B
	Fund Total:			1,053.86		
	Year Total:			1,053.86		
Total Charged Lines: 144 Total List Amount: 305,643.35 Total Void Amount: 0.00						

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	4-01	15,376.44	0.00	0.00	15,376.44
Current Fund Appropriations	5-01	77,670.46	0.00	0.00	77,670.46
General Capital	C-04	211,542.59	0.00	0.00	211,542.59
	T-13	1,053.86	0.00	0.00	1,053.86
Total Of All Funds:		305,643.35	0.00	0.00	305,643.35

Range of Accounts: 5-First		to 5-Last	Include Cap Accounts: Yes			Skip Zero Activity: Yes As Of: 03/21/25		
Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
5-01-00-0000-000	Current Fund Appropriations							
5-01-20-0100-100	General Administration S&W	32,497.50	0.00	0.00	0.00	32,497.50	32,497.50	0
5-01-20-0100-200	General Administration Oe							
5-01-20-0100-220	Contractual	2,887.50	0.00	0.00	1,287.00	1,600.50	1,600.50	45
5-01-20-0100-221	Legal Advertising	262.50	0.00	0.00	159.96	102.54	102.54	61
5-01-20-0100-222	Postage	1,312.50	0.00	0.00	1,035.00	277.50	277.50	79
5-01-20-0100-223	Printing & Binding	1,312.50	0.00	0.00	0.00	1,312.50	1,312.50	0
5-01-20-0100-226	Maint. Of Equip	656.25	0.00	0.00	0.00	656.25	656.25	0
5-01-20-0100-229	Other Contractual Items	9,581.25	0.00	5,978.63	5,283.04	4,298.21	1,680.42	118
5-01-20-0100-230	Materials & Supplies	446.25	0.00	0.00	113.85	332.40	332.40	26
5-01-20-0100-233	Books & Publications	105.00	0.00	0.00	0.00	105.00	105.00	0
5-01-20-0100-236	Office Supplies	52.50	0.00	0.00	0.00	52.50	52.50	0
5-01-20-0100-240	Personnel Expenses & Training	26.25	0.00	0.00	0.00	26.25	26.25	0
5-01-20-0100-241	Conferences & Meetings	52.50	0.00	0.00	0.00	52.50	52.50	0
5-01-20-0100-244	Professional Dues	262.50	0.00	0.00	818.00	555.50	555.50	312
Control: 0100	Total	16,957.50	0.00	5,978.63	8,696.85	8,260.65	2,282.02	87
5-01-20-0110-200	Mayor And Council O/E							
5-01-20-0110-240	Personnel Expenses & Training	2,677.50	0.00	0.00	0.00	2,677.50	2,677.50	0
5-01-20-0110-241	Conferences & Meetings	787.50	0.00	0.00	0.00	787.50	787.50	0
5-01-20-0110-244	Professional Dues	420.00	0.00	0.00	925.00	505.00	505.00	220
Control: 0110	Total	3,885.00	0.00	0.00	925.00	2,960.00	2,960.00	24
5-01-20-0111-000	Elections SW							
5-01-20-0120-000	Municipal Clerk SW	26,853.75	0.00	0.00	0.00	26,853.75	26,853.75	0
5-01-20-0120-200	Municipal Clerk O/E							
5-01-20-0120-221	Legal Advertising	630.00	0.00	0.00	105.76	524.24	524.24	17
5-01-20-0120-222	Elections	2,100.00	0.00	0.00	0.00	2,100.00	2,100.00	0
5-01-20-0120-223	Printing & Binding	787.50	0.00	1,944.00	0.00	787.50	1,156.50	247
5-01-20-0120-229	Other Contractual Items	708.75	0.00	1,271.00	217.50	491.25	779.75	210
5-01-20-0120-230	Materials & Supplies	525.00	0.00	0.00	0.00	525.00	525.00	0
5-01-20-0120-241	Conferences & Meetings	262.50	0.00	0.00	0.00	262.50	262.50	0
5-01-20-0120-244	Professional Dues	262.50	0.00	0.00	100.00	162.50	162.50	38
5-01-20-0120-246	Misc	0.00	0.00	0.00	150.00	150.00	150.00	0
Control: 0120	Total	5,276.25	0.00	3,215.00	573.26	4,702.99	1,487.99	72

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
5-01-20-0130-100	Financial Administration S&W	41,868.75	0.00	0.00	0.00	41,868.75	41,868.75	0
5-01-20-0130-200	Financial Administration O/E							
5-01-20-0130-223	Printing & Binding	0.00	0.00	0.00	228.00	228.00-	228.00-	0
5-01-20-0130-229	Other Contractual Items	15,000.00	0.00	0.00	14,198.74	801.26	801.26	95
5-01-20-0130-230	Materials & Supplies	1,050.00	0.00	284.00	160.50	889.50	605.50	42
5-01-20-0130-236	Office Supplies	525.00	0.00	580.20	23.68	501.32	78.88-	115
Control: 0130	Total	16,575.00	0.00	864.20	14,610.92	1,964.08	1,099.88	93
5-01-20-0135-200	Audit Services O/E							
5-01-20-0135-228	Other Professional Services	30,000.00	0.00	0.00	15,000.00	15,000.00	15,000.00	50
Control: 0135	Total	30,000.00	0.00	0.00	15,000.00	15,000.00	15,000.00	50
5-01-20-0140-200	Computer Data Process O/E							
5-01-20-0140-220	Contractual Services	4,593.75	0.00	0.00	817.00	3,776.75	3,776.75	18
5-01-20-0140-259	Data Processing Equipment	2,625.00	0.00	0.00	0.00	2,625.00	2,625.00	0
Control: 0140	Total	7,218.75	0.00	0.00	817.00	6,401.75	6,401.75	11
5-01-20-0145-100	Revenue Administration S&W	5,433.75	0.00	0.00	0.00	5,433.75	5,433.75	0
5-01-20-0145-200	Revenue Administration O/E							
5-01-20-0145-221	Legal Advertising	131.25	0.00	0.00	0.00	131.25	131.25	0
5-01-20-0145-223	Printing & Binding	918.75	0.00	0.00	120.00	798.75	798.75	13
5-01-20-0145-236	Office Supplies	787.50	0.00	0.00	0.00	787.50	787.50	0
5-01-20-0145-500	Miscellaneous	0.00	0.00	0.00	18.90	18.90-	18.90-	0
Control: 0145	Total	1,837.50	0.00	0.00	138.90	1,698.60	1,698.60	8
5-01-20-0150-100	Tax Assessment S&W	6,667.50	0.00	0.00	0.00	6,667.50	6,667.50	0
5-01-20-0150-200	Tax Assessment O/E							
5-01-20-0150-223	Printing & Binding	1,700.00	0.00	0.00	1,619.26	80.74	80.74	95
5-01-20-0150-233	Books & Publications	393.75	0.00	0.00	0.00	393.75	393.75	0
5-01-20-0150-236	Office Supplies	78.75	0.00	0.00	0.00	78.75	78.75	0
5-01-20-0150-244	Professional Dues	78.75	0.00	0.00	0.00	78.75	78.75	0
Control: 0150	Total	2,251.25	0.00	0.00	1,619.26	631.99	631.99	72
5-01-20-0155-200	Legal Services O/E							
5-01-20-0155-220	Contractual Services	17,850.00	0.00	451.00	2,293.50	15,556.50	15,105.50	15
5-01-20-0155-228	Other Professional Services	6,562.50	0.00	10,000.00	0.00	6,562.50	3,437.50-	152
Control: 0155	Total	24,412.50	0.00	10,451.00	2,293.50	22,119.00	11,668.00	52

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
5-01-20-0165-200	Engineering Services Oe							
5-01-20-0165-220	Contractural	5,512.50	0.00	3,500.00	1,750.00	3,762.50	262.50	95
5-01-20-0165-228	Other Professional Services	11,287.50	0.00	0.00	0.00	11,287.50	11,287.50	0
Control: 0165	Total	16,800.00	0.00	3,500.00	1,750.00	15,050.00	11,550.00	31
5-01-21-0180-200	Planning Board Oe							
5-01-21-0180-221	Legal Advertising	131.25	0.00	0.00	87.72	43.53	43.53	67
5-01-21-0180-227	Legal Services	2,625.00	0.00	1,750.00	0.00	2,625.00	875.00	67
5-01-21-0180-230	Materials & Supplies	262.50	0.00	615.00	0.00	262.50	352.50-	234
5-01-21-0180-242	Education/Training	131.25	0.00	0.00	0.00	131.25	131.25	0
Control: 0180	Total	3,150.00	0.00	2,365.00	87.72	3,062.28	697.28	78
5-01-21-0182-200	Environmental Comm							
5-01-21-0182-230	Materials/Supplies/Conf	1,968.75	0.00	250.00	450.00	1,518.75	1,268.75	36
Control: 0182	Total	1,968.75	0.00	250.00	450.00	1,518.75	1,268.75	36
5-01-21-0190-100	AFFORDABLE HOUSING LIAISON S&W							
5-01-22-0295-100	Code Enforcement Sw	3,097.50	0.00	0.00	0.00	3,097.50	3,097.50	0
		48,798.75	0.00	0.00	0.00	48,798.75	48,798.75	0
5-01-22-0295-200	Code Enforcement O/E							
5-01-22-0295-220	Contractual Services	3,018.75	0.00	0.00	0.00	3,018.75	3,018.75	0
5-01-22-0295-233	Books & Publications	131.25	0.00	0.00	0.00	131.25	131.25	0
5-01-22-0295-241	Conferences & Meetings	183.75	0.00	282.00	0.00	183.75	98.25-	153
5-01-22-0295-242	Education & Training	262.50	0.00	275.00	0.00	262.50	12.50-	105
5-01-22-0295-244	Professional Dues	52.50	0.00	0.00	50.00	2.50	2.50	95
5-01-22-0295-253	Office Equip/Supplies	1,837.50	0.00	0.00	80.81	1,756.69	1,756.69	4
Control: 0295	Total	5,486.25	0.00	557.00	130.81	5,355.44	4,798.44	13
5-01-23-0210-200	Insurance O/E							
5-01-23-0210-201	Wk.Comp Fire/Library	918.75	0.00	0.00	4,067.00	3,148.25-	3,148.25-	443
5-01-23-0210-202	Gen'L Liability Ins. Jif	166,388.00	0.00	0.00	165,968.00	420.00	420.00	100
5-01-23-0210-300	JIF DEDUCTIBLES	0.00	0.00	0.00	12,935.01-	12,935.01	12,935.01	0
Control: 0210	Total	167,306.75	0.00	0.00	157,099.99	10,206.76	10,206.76	94
5-01-23-0220-200	Insurance O/E							
5-01-23-0220-292	Medical Insurance	350,000.00	0.00	0.00	199,402.21	150,597.79	150,597.79	57
5-01-23-0220-293	Medical-Inactive Emp	42,000.00	0.00	4,605.06	37,387.97	4,612.03	6.97	100
5-01-23-0220-299	Dental	17,062.50	0.00	4,718.19	14,432.54	2,629.96	2,088.23-	112
Control: 0220	Total	409,062.50	0.00	9,323.25	251,222.72	157,839.78	148,516.53	64

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
5-01-23-0225-200	Insurance / Sui							
5-01-23-0225-212	Unemployment Comp.	5,250.00	0.00	0.00	0.00	5,250.00	5,250.00	0
Control: 0225	Total	5,250.00	0.00	0.00	0.00	5,250.00	5,250.00	0
5-01-25-0240-100	Police S/W	774,926.25	0.00	0.00	0.00	774,926.25	774,926.25	0
5-01-25-0240-200	Police O/E							
5-01-25-0240-223	Printing & Binding	166.55	0.00	1,745.65	0.00	166.55	1,579.10-	***
5-01-25-0240-226	Equipment Maint	166.45	0.00	0.00	0.00	166.45	166.45	0
5-01-25-0240-230	Materials & Supplies	1,331.65	0.00	671.07	391.26	940.39	269.32	80
5-01-25-0240-233	Books & Publications	266.35	0.00	0.00	0.00	266.35	266.35	0
5-01-25-0240-236	Office Supplies	665.83	0.00	0.00	0.00	665.83	665.83	0
5-01-25-0240-238	Other Contractual Items	31,906.76	0.00	4,655.45	17,802.06	14,104.70	9,449.25	70
5-01-25-0240-240	Personel Expenses & Training	1,664.57	0.00	585.00	782.21	882.36	297.36	82
5-01-25-0240-241	Conferences & Meetings	665.83	0.00	0.00	0.00	665.83	665.83	0
5-01-25-0240-244	Professional Dues	499.37	0.00	0.00	1,275.00	775.63-	775.63-	255
5-01-25-0240-246	Uniform Allowance/Spec. & Guar	998.74	0.00	375.40	100.00	898.74	523.34	48
5-01-25-0240-258	Other Equipment	4,494.34	0.00	5,388.23	0.00	4,494.34	893.89-	120
5-01-25-0240-259	Bergen County Forfeiture	2,330.39	0.00	0.00	0.00	2,330.39	2,330.39	0
Control: 0240	Total	45,156.83	0.00	13,420.80	20,350.53	24,806.30	11,385.50	75
5-01-25-0241-200	Police Dispatch/911							
5-01-25-0241-209	Interboro Radio	20,212.50	0.00	0.00	19,103.25	1,109.25	1,109.25	95
Control: 0241	Total	20,212.50	0.00	0.00	19,103.25	1,109.25	1,109.25	95
5-01-25-0256-200	Aid To Fire Companies O/E							
5-01-25-0256-226	Maintenance of Equipment	1,711.50	0.00	0.00	0.00	1,711.50	1,711.50	0
5-01-25-0256-229	Other Contractual Items	2,142.00	0.00	0.00	1,094.00	1,048.00	1,048.00	51
5-01-25-0256-230	Materials & Supplies	1,338.75	0.00	0.00	0.00	1,338.75	1,338.75	0
5-01-25-0256-242	Education & Training	937.13	0.00	0.00	203.68	733.45	733.45	22
5-01-25-0256-243	Uniform Allowance	4,150.13	0.00	0.00	0.00	4,150.13	4,150.13	0
5-01-25-0256-257	Other- Donation	535.50	0.00	0.00	0.00	535.50	535.50	0
5-01-25-0256-300	Volunteer Stipends	5,250.00	0.00	0.00	0.00	5,250.00	5,250.00	0
5-01-25-0256-500	E-Dispatches.com	9,048.00	0.00	0.00	0.00	9,048.00	9,048.00	0
Control: 0256	Total	25,113.01	0.00	0.00	1,297.68	23,815.33	23,815.33	5
5-01-25-0260-200	Aid To Volunteer Ambulance							
5-01-25-0260-229	Other Contractual Items	1,095.56	0.00	0.00	0.00	1,095.56	1,095.56	0
5-01-25-0260-230	Materials And Supplies	2,865.98	0.00	0.00	0.00	2,865.98	2,865.98	0
5-01-25-0260-232	Uniforms	1,049.27	0.00	0.00	0.00	1,049.27	1,049.27	0

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
5-01-25-0260-242	Education & Training	417.96	0.00	0.00	0.00	417.96	417.96	0
5-01-25-0260-300	Clothing Allowance	3,213.00	0.00	0.00	0.00	3,213.00	3,213.00	0
5-01-25-0260-310	Rent	3,937.50	0.00	0.00	3,750.00	187.50	187.50	95
Control: 0260	Total	12,579.27	0.00	0.00	3,750.00	8,829.27	8,829.27	30
5-01-25-0265-100	Fire Prevention Sw	11,156.25	0.00	0.00	0.00	11,156.25	11,156.25	0
5-01-25-0265-200	Fire Prevention O/E							
5-01-25-0265-229	Other Contractual Items	525.00	0.00	0.00	0.00	525.00	525.00	0
5-01-25-0265-242	Education & Training	52.50	0.00	0.00	0.00	52.50	52.50	0
5-01-25-0265-273	Fire Hydrants Charges	30,056.25	0.00	0.00	30,060.15	3.90-	3.90-	100
5-01-25-0265-290	Firehouse Rent	7,209.83	0.00	0.00	6,935.04	274.79	274.79	96
Control: 0265	Total	37,843.58	0.00	0.00	36,995.19	848.39	848.39	98
5-01-25-0275-200	Municipal Prosecutor O/E							
5-01-25-0275-205	Other Professional Services	1,338.75	0.00	0.00	0.00	1,338.75	1,338.75	0
Control: 0275	Total	1,338.75	0.00	0.00	0.00	1,338.75	1,338.75	0
5-01-25-0285-200	OEM OTHER EXPENSES							
5-01-25-0285-201	Other Expenses	26.25	0.00	0.00	0.00	26.25	26.25	0
Control: 0285	Total	26.25	0.00	0.00	0.00	26.25	26.25	0
5-01-26-0290-100	Streets & Road Maint S&W	219,738.75	0.00	0.00	0.00	219,738.75	219,738.75	0
5-01-26-0290-200	Streets & Road Maint O/E							
5-01-26-0290-220	Contractual Services	11,812.50	0.00	3,743.40	4,061.67	7,750.83	4,007.43	66
5-01-26-0290-226	Maintenance Of Equipment	5,250.00	0.00	1,098.99	8,065.87	2,815.87-	3,914.86-	175
5-01-26-0290-230	Materials & Supplies	6,562.50	0.00	8,368.98	10,919.77	4,357.27-	12,726.25-	294
5-01-26-0290-232	Clothing And Uniforms	1,312.50	0.00	0.00	294.95	1,017.55	1,017.55	22
5-01-26-0290-238	General Hardware	918.75	0.00	1,436.31	1,582.21	663.46-	2,099.77-	329
5-01-26-0290-240	Personnel Expenses & Training	8,000.00	0.00	1,753.16	5,198.00	2,802.00	1,048.84	87
5-01-26-0290-244	Professional Dues	157.50	0.00	0.00	0.00	157.50	157.50	0
5-01-26-0290-250	Work Equipment	6,562.50	0.00	0.00	4,401.28	2,161.22	2,161.22	67
5-01-26-0290-256	Livingston St Beautification	13,125.00	0.00	1,185.00	825.00	12,300.00	11,115.00	15
5-01-26-0290-258	Other Equipment	1,050.00	0.00	0.00	0.00	1,050.00	1,050.00	0
5-01-26-0290-259	Professional Services	525.00	0.00	0.00	0.00	525.00	525.00	0
5-01-26-0290-260	Snow Removal	393.75	0.00	0.00	0.00	393.75	393.75	0
Control: 0290	Total	55,670.00	0.00	17,585.84	35,348.75	20,321.25	2,735.41	95

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
5-01-26-0300-200	Other Public Works							
5-01-26-0300-220	Tree Pruning Services	6,562.50	0.00	0.00	0.00	6,562.50	6,562.50	0
5-01-26-0300-258	Sewers - Equip/Supplies	9,187.50	0.00	1,600.00	5,630.31	3,557.19	1,957.19	79
Control: 0300	Total	15,750.00	0.00	1,600.00	5,630.31	10,119.69	8,519.69	46
5-01-26-0305-200	Solid Waste Collection O/E							
5-01-26-0305-220	Contractual Services	178,500.00	0.00	0.00	105,521.45	72,978.55	72,978.55	59
Control: 0305	Total	178,500.00	0.00	0.00	105,521.45	72,978.55	72,978.55	59
5-01-26-0310-200	Buildings & Grounds O/E							
5-01-26-0310-220	Contractual Services	14,437.50	0.00	4,950.00	3,013.79	11,423.71	6,473.71	55
5-01-26-0310-222	Haring Fence	210.00	0.00	0.00	0.00	210.00	210.00	0
5-01-26-0310-226	Maintenance Of Equipment	7,875.00	0.00	1,875.19	647.75	7,227.25	5,352.06	32
5-01-26-0310-230	Materials & Supplies	13,125.00	0.00	1,188.89	2,556.51	10,568.49	9,379.60	29
5-01-26-0310-238	General Hardware	2,625.00	0.00	0.00	59.97	2,565.03	2,565.03	2
5-01-26-0310-300	Maintenance of Public Buildings	3,937.50	0.00	0.00	0.00	3,937.50	3,937.50	0
Control: 0310	Total	42,210.00	0.00	8,014.08	6,278.02	35,931.98	27,917.90	34
5-01-26-0315-200	Vehicle Maintenance O/E							
5-01-26-0315-220	Police	5,013.75	0.00	132.00	682.08	4,331.67	4,199.67	16
5-01-26-0315-221	Streets & Roads	13,125.00	0.00	7,232.55	1,544.39	11,580.61	4,348.06	67
5-01-26-0315-222	Volunteer Fire	7,875.00	0.00	0.00	0.00	7,875.00	7,875.00	0
5-01-26-0315-223	Volunteer Ambulance	3,150.00	0.00	3,888.47	0.00	3,150.00	738.47	123
5-01-26-0315-225	Fire Prevention	0.00	0.00	1,585.17	0.00	0.00	1,585.17	0
Control: 0315	Total	29,163.75	0.00	12,838.19	2,226.47	26,937.28	14,099.09	52
5-01-26-0511-200	Njpdcs Stormwater Mgmt							
5-01-26-0511-231	Compost Facility	1,312.50	0.00	0.00	0.00	1,312.50	1,312.50	0
Control: 0511	Total	1,312.50	0.00	0.00	0.00	1,312.50	1,312.50	0
5-01-26-0515-200	Njpdcs Stormwater Management							
5-01-27-0330-100	Public Health Services Sw	8,058.75	0.00	0.00	0.00	8,058.75	8,058.75	0
5-01-27-0330-200	Public Health Services O/E							
5-01-27-0330-220	Contractual Services	35,000.00	0.00	18,037.42	845.50	34,154.50	16,117.08	54
5-01-27-0330-221	Legal Advertising	131.25	0.00	29.48	157.29	26.04	55.52	142
5-01-27-0330-222	Flu Clinic	393.75	0.00	0.00	0.00	393.75	393.75	0
5-01-27-0330-229	Other Contractural Services	446.25	0.00	0.00	712.00	265.75	265.75	160
5-01-27-0330-236	Office Supplies	315.00	0.00	0.00	0.00	315.00	315.00	0
5-01-27-0330-241	Conferences & Meetings	105.00	0.00	0.00	0.00	105.00	105.00	0

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/reimb	Unexpended	Balance YTD	%Used
5-01-27-0330-242	Education & Training	1,443.75	0.00	0.00	0.00	1,443.75	1,443.75	0
5-01-27-0330-244	Professional Dues	26.25	0.00	0.00	0.00	26.25	26.25	0
5-01-27-0330-245	Others	262.50	0.00	0.00	159.83	102.67	102.67	61
Control: 0330	Total	38,123.75	0.00	18,066.90	1,874.62	36,249.13	18,182.23	52
5-01-28-0370-100	Recreation Sw	7,061.25	0.00	0.00	0.00	7,061.25	7,061.25	0
5-01-28-0370-200	Recreation O/E							
5-01-28-0370-215	Seniors	3,937.50	0.00	1,350.00	0.00	3,937.50	2,587.50	34
5-01-28-0370-300	Baseball & Softball	3,806.25	0.00	0.00	0.00	3,806.25	3,806.25	0
5-01-28-0370-310	Football	2,625.00	0.00	0.00	0.00	2,625.00	2,625.00	0
5-01-28-0370-320	Cheer	1,312.50	0.00	0.00	0.00	1,312.50	1,312.50	0
5-01-28-0370-330	Soccer	840.00	0.00	0.00	0.00	840.00	840.00	0
5-01-28-0370-340	Basketball	1,575.00	0.00	0.00	0.00	1,575.00	1,575.00	0
5-01-28-0370-350	Summer Camp	2,677.50	0.00	0.00	0.00	2,677.50	2,677.50	0
5-01-28-0370-360	New Programs & Events	1,312.50	0.00	0.00	959.29	353.21	353.21	73
5-01-28-0370-370	Borough Miscellaneous	2,625.00	0.00	14.00	0.00	2,625.00	2,611.00	1
Control: 0370	Total	20,711.25	0.00	1,364.00	959.29	19,751.96	18,387.96	11
5-01-29-0390-200	Municipal Library O/E							
5-01-29-0390-205	Contribution	275,000.00	0.00	0.00	145,280.25	129,719.75	129,719.75	53
Control: 0390	Total	275,000.00	0.00	0.00	145,280.25	129,719.75	129,719.75	53
5-01-30-0415-229	Acc Leave Compensation	11,719.31	0.00	0.00	0.00	11,719.31	11,719.31	0
5-01-30-0420-200	Celeb Of Public Events O/E							
5-01-30-0420-229	Other Contractual Items	9,975.00	0.00	159.88	81.99	9,893.01	9,733.13	2
Control: 0420	Total	9,975.00	0.00	159.88	81.99	9,893.01	9,733.13	2
5-01-31-0430-000	Electricity	25,467.75	0.00	0.00	13,055.23	12,412.52	12,412.52	51
5-01-31-0435-000	Street Lighting	24,144.75	0.00	0.00	17,590.70	6,554.05	6,554.05	73
5-01-31-0440-000	Telephone	16,222.50	0.00	0.00	6,862.18	9,360.32	9,360.32	42
5-01-31-0445-000	Water	9,950.06	0.00	0.00	2,751.06	7,199.00	7,199.00	28
5-01-31-0446-000	Natural Gas	18,768.75	0.00	537.27	17,511.91	1,256.84	719.57	96
5-01-31-0455-000	Bcua Sewer	188,737.50	0.00	0.00	182,850.86	5,886.64	5,886.64	97
5-01-31-0460-000	Gasoline	21,630.00	0.00	1,860.71	11,958.91	9,671.09	7,810.38	64
5-01-36-0472-000	Social Security	46,571.70	0.00	0.00	0.00	46,571.70	46,571.70	0
5-01-36-0474-000	Pfrs	210,238.35	0.00	0.00	0.00	210,238.35	210,238.35	0
5-01-36-0475-000	Pers	50,153.78	0.00	0.00	0.00	50,153.78	50,153.78	0
5-01-36-0476-000	Losap	5,250.00	0.00	0.00	0.00	5,250.00	5,250.00	0

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/reimb	Unexpended	Balance YTD	%Used
5-01-36-0478-000	DCRP	262.50	0.00	0.00	0.00	262.50	262.50	0
5-01-41-0700-000	Federal & State Grants							
5-01-41-1000-000	BUDGETED GRANTS	33,460.88	0.00	0.00	0.00	33,460.88	33,460.88	0
5-01-41-2000-000	CHAPTER 159s	484,479.24	0.00	0.00	0.00	484,479.24	484,479.24	0
5-01-43-0490-105	Contingent	15,750.00	0.00	0.00	0.00	15,750.00	15,750.00	0
5-01-43-0491-100	Municipal Court Sw	7,638.75	0.00	0.00	0.00	7,638.75	7,638.75	0
5-01-43-0491-200	Municipal Court O/E							
5-01-43-0491-229	Other Contractual Items	1,522.50	0.00	44.20	0.00	1,522.50	1,478.30	3
5-01-43-0491-231	Materials & Supplies	341.25	0.00	0.00	0.00	341.25	341.25	0
5-01-43-0491-236	Office Supplies	210.00	0.00	0.00	0.00	210.00	210.00	0
5-01-43-0491-241	Conferences & Meetings	315.00	0.00	0.00	0.00	315.00	315.00	0
5-01-43-0491-244	Professional Dues	105.00	0.00	0.00	0.00	105.00	105.00	0
5-01-43-0491-253	Office Equipment	78.75	0.00	548.62	0.00	78.75	469.87-	697
Control: 0491	Total	2,572.50	0.00	592.82	0.00	2,572.50	1,979.68	23
5-01-43-0495-200	Public Defender O/E							
5-01-44-0901-000	Capital Improvement Fund							
5-01-45-0920-000	Bonds Principal	19,687.50	0.00	0.00	0.00	19,687.50	19,687.50	0
5-01-45-0925-000	Notes Interest	210,000.00	0.00	0.00	0.00	210,000.00	210,000.00	0
5-01-45-0930-000	Bonds Interest	84,447.56	0.00	0.00	0.00	84,447.56	84,447.56	0
5-01-45-0935-000	Note Principal	29,482.16	0.00	0.00	0.00	29,482.16	29,482.16	0
5-01-45-0945-000	Njeit Loans Principal	23,430.23	0.00	0.00	0.00	23,430.23	23,430.23	0
5-01-45-0946-000	Njeit Loans Interest	12,678.75	0.00	0.00	9,099.15	3,579.60	3,579.60	72
5-01-50-0899-000	Reserve Uncollected Taxes	2,021.25	0.00	0.00	3,295.00	1,273.75-	1,273.75-	163
5-01-55-1614-000	DUE TO/FROM PAYROLL	163,012.50	0.00	0.00	0.00	163,012.50	163,012.50	0
5-01-55-2820-590	Non Budget - Refund Tax Appeal	0.00	0.00	0.00	1,300,000.00	1,300,000.00-	1,300,000.00-	0
Fund: 01	Current Fund Appropriations Budgeted Total	0.00	0.00	0.00	11,621.78	11,621.78-	11,621.78-	0
Fund: 01	Current Fund Appropriations Non-Budgeted Total	4,430,061.46	0.00	112,544.57	1,105,088.73	3,324,972.73	3,212,428.16	27
Fund: 01	Current Fund Appropriations Total	0.00	0.00	0.00	1,311,621.78	1,311,621.78-	1,311,621.78-	0
Final Budgeted		4,430,061.46	0.00	112,544.57	2,416,710.51	2,013,350.95	1,900,806.38	57
Final Non-Budgeted		4,430,061.46	0.00	112,544.57	1,105,088.73	3,324,972.73	3,212,428.16	27
Final Total		0.00	0.00	0.00	1,311,621.78	1,311,621.78-	1,311,621.78-	0
		4,430,061.46	0.00	112,544.57	2,416,710.51	2,013,350.95	1,900,806.38	57

RESOLUTION NO. 2025:76

**A RESOLUTION OF THE BOROUGH OF NORWOOD, BERGEN COUNTY, NEW JERSEY
SUPPORTING REVOLUTIONNJ**

WHEREAS, Governor Philip Murphy and the New Jersey State Legislature created RevolutionNJ in 2018 to plan, encourage, develop, and coordinate the commemoration of the 250th anniversary of the founding of the United States, New Jersey's pivotal role in the American Revolution, and the contributions of its diverse peoples to the nation's past, present, and future; and

WHEREAS, the New Jersey Historical Commission, under the leadership of Secretary of State Tahesha Way, with its non-profit partner Crossroads of the American Revolution established RevolutionNJ to advance the role that history plays in public discourse, community engagement, education, tourism, and scholarship in New Jersey; and

WHEREAS, RevolutionNJ will engage New Jerseyans in all 21 counties and 564 municipalities through its officially recognized programs, initiatives, and events over the next ten years; and

WHEREAS, it is fitting and desirable that we commemorate the beginning of the Nation and the role New Jersey played over the past 250 years as well as its present and future role as part of the United States, with particular focus on the individuals, ideas, and events that shaped our Country, State, and Norwood; and

WHEREAS, RevolutionNJ will consider the role New Jersey played during the American Revolution when it saw more battles and skirmishes than any other state and was truly the Crossroads of the American Revolution; and

WHEREAS, RevolutionNJ will highlight the role New Jerseyans played beyond the battlefield during the American Revolution when people of diverse backgrounds contributed to the development of the State and the Nation in various ways and fought for the right to life, liberty, and the pursuit of happiness; and

WHEREAS, preserving, studying, and enjoying state history strengthens communities and builds bonds between New Jersey residents as we work together toward the goals of justice and equality embedded in the United States Constitution;

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Norwood hereby endorses RevolutionNJ and its mission to advance the role that history plays in public discourse, community engagement, education, tourism and scholarship in New Jersey.

IT IS FURTHER RESOLVED THAT:

1. The Norwood Governing Body commemorates the 250th anniversary of the establishment of the United States as an independent Nation.

2. The Norwood Governing Body authorizes the appointment of a committee to develop a plan for this commemoration that will promote the maximum involvement of our residents, neighborhoods, businesses, schools, civic organizations, and institutions in the commemorations.
3. The Norwood Governing Body further urges all its residents to reflect upon the significance of this event and the role that our State and its diverse people have played in the history and development of our Nation and to participate in this important commemoration, endeavoring to include the stories of all those whose lives are part of the history of what we now know as New Jersey, and understanding that the revolution continues today as we uphold the revolutionary ideals articulated in our founding documents.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
Condoleo						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on March 26, 2025.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2025:77

GRANTEE AUTHORIZING RESOLUTION FOR KENNEDY FIELD

BE IT RESOLVED, that the Mayor and Council of Norwood wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$131,803.00 matching grant award from the 2020 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled “Kennedy Field: New Gazebo and Nature Trails through Existing Wooded Property” located in Norwood NJ on the tax maps of the Borough of Norwood;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Jordan Padovano, Borough Administrator / Clerk to be a signatory to the aforesaid Contract; and,

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about February 16, 2023; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund’s requirements; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund’s requirements. Professional Services Costs may be reimbursed from grant award’s unexpended balance, should there be a balance.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
Condoleo						
Foschino						

Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on March 26, 2025.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2025:78

GRANTEE AUTHORIZING RESOLUTION FOR KENNEDY FIELD

BE IT RESOLVED, that the Mayor and Council of Norwood wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$87,038.00 matching grant award from the 2022 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled “Kennedy Field: Replace Baseball Field Fencing, Shade Trees, and Park Benches” located in Norwood NJ on the tax maps of the Borough of Norwood;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Jordan Padovano, Borough Administrator / Clerk to be a signatory to the aforesaid Contract; and,

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about December 14, 2024; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund’s requirements; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund’s requirements. Professional Services Costs may be reimbursed from grant award’s unexpended balance, should there be a balance.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
Condoleo						
Foschino						

Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on March 26, 2025.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2025:79

GRANTEE AUTHORIZING RESOLUTION FOR KENNEDY FIELD

BE IT RESOLVED, that the Mayor and Council of Norwood wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$146,730.00 matching grant award from the 2023 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled “Kennedy Field: ADA Accessible Playground” located in Norwood NJ on the tax maps of the Borough of Norwood;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Jordan Padovano, Borough Administrator / Clerk to be a signatory to the aforesaid Contract; and,

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about December 13, 2025; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund’s requirements; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund’s requirements. Professional Services Costs may be reimbursed from grant award’s unexpended balance, should there be a balance.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
Condoleo						
Foschino						
Hausmann						

Kim						
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CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on March 26, 2025.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2025:80

GRANTEE AUTHORIZING RESOLUTION FOR KENNEDY FIELD

BE IT RESOLVED, that the Mayor and Council of Norwood wish to enter into a Bergen County Trust Fund Project Contract (“Contract”) with the County of Bergen for the purpose of using a \$119,571.00 matching grant award from the 2024 Funding Round of the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“Trust Fund”) for the municipal park project entitled “Kennedy Field: Construction of Pickleball Court and Chain-link Fencing”; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Jordan Padovano, Borough Administrator / Clerk to be a signatory to the aforesaid Contract; and,

BE IT FURTHER RESOLVED, that the Mayor and Council hereby acknowledge that, in general, the use of this Trust Fund grant towards this approved park project must be completed by or about November 13, 2026; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant will be disbursed to the municipality as a reimbursement upon submittal of certified Trust Fund payment and project completion documents and municipal vouchers, invoices, proofs of payment, and other such documents as may be required by the County in accordance with the Trust Fund’s requirements; and,

BE IT FURTHER RESOLVED, that the Mayor and Council acknowledge that the grant disbursement to the municipality will be equivalent to fifty (50) percent of the eligible construction costs incurred (not to exceed total grant award) applied towards only the approved park improvements identified in the aforesaid Contract in accordance with the Trust Fund’s requirements. Professional Services Costs may be reimbursed from grant award’s unexpended balance, should there be a balance.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
Condoleo						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on March 26, 2025.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2025-81

**AUTHORIZING CONTRACT WITH APPRAISAL SYSTEMS, INC.
PROFESSIONAL SERVICES FOR BOROUGH REASSESSMENT SERVICES**

WHEREAS, the Borough is required to retain the professional services of a reassessment by statute and has issued requests for quotations according to the provisions of N.J.S.A. 19:44A-20.4 *et seq.*; and

WHEREAS, Appraisal Systems, Inc., with offices at 264 South Street, Building 2, Suite 1B, Morristown, NJ ("Contractor"), is qualified to provide these services, which are of a professional nature, and the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, authorizes the award of contracts for these services, which do not have to be publicly bid in accordance with N.J.S.A. 40A:11-5(1)(a), provided that the contract itself be available for public inspection and a notice of the award is published; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood as follows that:

1. A professional services contract is awarded to the Contractor to serve in the office or position referred to above in accordance with terms and conditions of the Reassessment Services, attached for the calendar year 2025. The Mayor and Clerk are hereby authorized and directed to execute a contract to be prepared by the Borough Attorney; and

2. This contract is awarded without competitive bidding as a professional service contract because of the qualitative nature of legal services to be provided and because the contract is for a service performed by a person authorized by law to practice a recognized profession that is regulated by law; and

3. The Borough Clerk is authorized and directed to cause a brief notice of this appointment to be published in The Record, stating the name, duration, service, and amount of the contract and that this resolution and contract are to be maintained on file with the Borough Clerk and are to be available for public inspection during regular business hours.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
Condoleo						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on March 26, 2025.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2025-82

**RESOLUTION OF THE BOROUGH OF NORWOOD EXTENDING THE 2025 BUDGET
- INTRODUCTION AND ADOPTION DATES**

WHEREAS, the Local Finance Board has authorized revisions to the statutory budget deadlines as per Local Finance Notice LFN 2024-20 dated December 18, 2024; and

WHEREAS, these revisions permit municipalities to extend the deadlines for the introduction and adoption of the budget; and

WHEREAS, to avail itself of these revised dates, the Borough Council must adopt a resolution no later than March 31, 2025.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Norwood, County of Bergen, that the Borough Council hereby avails itself of the revised budget introduction and adoption dates for the calendar year 2025 budget as follows:

Budget Introduction Date: Extended to March 31, 2025 (or the next regularly scheduled meeting of the Borough Council)

Budget Adoption Date: Extended to April 30, 2025 (or the next regularly scheduled meeting of the Borough Council)

BE IT FURTHER RESOLVED, that the temporary budget appropriations are hereby extended as may be necessary to accommodate this extension of the budget introduction and adoption dates; and

BE IT FURTHER RESOLVED, that the Chief Financial Officer is directed to submit a certified copy of this resolution to the Director of the Division of Local Government Services using the Financial Automation Submission Tracking (FAST) System, as required by the Local Finance Notice LFN 2024-20.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
Condoleo						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on March 26, 2025.

Borough Clerk