

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 February 14, 2024, 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:

You are invited to a Zoom webinar.

When: Feb 14, 2024 07:00 PM Eastern Time (US and Canada)

Topic: Mayor and Council Meeting - 2/14/24

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_j8FOR77PQOiy5kv_tN5IeA

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
PUBLIC MEETING
February 14, 2024
7:00 PM
MAYOR BARSA

COUNCILMAN ASCOLESE	COUNCILMAN BRIZZOLARA
COUNCILMAN CONDOLEO	COUNCILMAN FOSCHINO
COUNCIL PRESIDENT 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_____	Councilman Foschino_____
Council President Hausmann_____	Councilman Kim_____

CORRESPONDENCE

Building Department January Fee Log
Norwood Fire Department January Report
Grant Writer January Report
Police Chief January Report
EMS October, November, & December Reports

INTRODUCTION OF ORDINANCES:

1. Ordinance 2024:03 Authorizing the Acquisition by A Gift of Property Known as Block 76, Lot 7 & Block 77, Lot 12 In the Borough of Norwood

Councilman Ascolese_____	Councilman Brizzolara_____
Council President Condoleo_____	Councilman Foschino_____
Councilwoman Hausmann_____	Councilman Kim_____

Public Hearing for Ordinance 2024:03 will be on February 28, 2024

PUBLIC HEARING OF ORDINANCES:

2. Ordinance 2024:01 An Ordinance Amending Article IV Titled “Short-Term Rentals” in Chapter 181 of the Code of the Borough of Norwood

Councilman Ascolese_____

Council President Condoleo_____

Councilwoman Hausmann_____

Councilman Brizzolara_____

Councilman Foschino_____

Councilman Kim_____

2. Ordinance 2024:02 An Ordinance Establishing Salaries or Wages of Officials and Employees of the Borough of Norwood

Councilman Ascolese_____

Council President Condoleo_____

Councilwoman Hausmann_____

Councilman Brizzolara_____

Councilman Foschino_____

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:

January 24, 2024, Mayor & Council Meeting

January 24, 2024, Mayor & Council Meeting Closed Session

Approval of the following Resolutions:

2024:58 Kennedy Park Grantee Authorizing Resolution

2024:59 Authorizing the Collector of Taxes to Rebate Payment to the Listed Taxpayer Pursuant to Final Judgment by the Tax Court of New Jersey

2024:60 Payment of Vouchers

Councilman Ascolese_____

Councilman Condoleo_____

Council President Hausmann_____

Councilman Brizzolara_____

Councilman Foschino_____

Councilman Kim_____

COMMITTEE REPORTS

PUBLIC COMMENT

ADJOURNMENT



NORWOOD FIRE CO. NO. 1, INC.

602 BROADWAY
NORWOOD, NEW JERSEY 07648



CHIEFS REPORT FOR JANUARY 2024

FIRE CALLS

Building Fire	<u>0</u>
Brush Fire	<u>0</u>
C/O Detection	<u>0</u>
Automobile Fire	<u>0</u>
Automobile Accident	<u>0</u>
Rescue	<u>0</u>
Wires Down/ Fire	<u>0</u>
False Alarm	<u>14</u>
Assist Police or EMS	<u>1</u>
Mutual Aid	<u>5</u>
Gas Leak/Odor of Gas	<u>1</u>

OTHER NON EMERGENCY CALLS

Company Drills	<u>1</u>
Mutual Aid Drills	<u>0</u>
Schools	<u>3</u>
Miscellaneous	<u>16</u>

TOTAL CALLS 41

Man Hours Expended

Fires	<u>357.5</u>
Drills	<u>40</u>
Training	<u>111.5</u>
Miscellaneous	<u>16.5</u>

TOTAL MAN HOURS 677.5

TOTALS from January 1st through January 31st

Fires	<u>357.5</u>
Drills & Other	<u>320</u>

TOTAL MAN HOURS 677.5

Respectfully Submitted,
Michael V Congiusti
Chief, Norwood Fire Company



Bruno Associates, Inc.
1373 Broad Street, Suite 203B
Clifton, NJ 07013
Tel: 973-249-6225 Fax: 973-249-6301
www.BrunoAssociatesInc.com

MEMORANDUM

TO: BOROUGH OF NORWOOD
DATE: FEBRUARY 1, 2024
RE: JANUARY 2024 GRANT REPORT
CC: CHRISTOPHER BROWN

This memo will provide an overview of work performed by Bruno Associates, Inc. on behalf of the Borough of Norwood for January 2024. For more information, please contact Carson Monks at 973-249-6225 ext. 210 or Stephanie Gundermann at 973-249-6225 ext. 204.

Grant Applications in Progress

Due Date	Funding Program	Amount Requested	Date Notified
N/A	FY23 Federal Appropriations: Broad Street Bridge Replacement (Administration)	Awarded \$1,000,000.00	N/A
2/27/2024	NJDCA Local Recreation Improvement Grant	TBA	1/17/2024
3/8/2024	FY23 FEMA Assistance to Firefighters Grant	TBA	1/23/2024
LOI: 4/5/2024 Full Application: 5/3/2024	2024 Bergen County Open Space	TBA. 1-to-1 cost match is required.	1/29/2024

Grant Applications – Submitted/Pending: \$100,421.90

Funding Program	Purpose	Requested
Firehouse Subs First Responder Grant Q1 2024	Extrication Equipment for Norwood Fire Department	\$34,922.00
FY24 American Rescue Plan Firefighter Grant	Washer and Dryer Acquisition for Norwood Fire Department	\$22,053.00
Firehouse Subs Public Safety Foundation Q2 2024	2 LUCAS Automated Chest Compression Systems for Norwood EMS	\$42,546.90

Applications Awarded: \$1,719,588.00

Grant Awarded	Funding Amount
FY23 Federal Appropriations	Broad Street Bridge Replacement \$1,000,000.00
NJDOT FY23 Municipal Aid	Improvements to Summit Street and High Street \$203,110.00
2022 Bergen County Open Space	Phase II: Kennedy Park Improvements \$87,038.00
1033 Program (Resolution)	Police Equipment Varies



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NJDCA Local Recreation Improvement Grant	Kennedy Park ADA Playground	\$75,000.00
NJDOT FY24 Municipal Aid	Improvements to Summit Street and High Street Phase 2	\$207,710.00
2023 Bergen County Open Space	Kennedy Park ADA Playground	\$146,730

Other Grant Opportunities Sent to Client

Commented [SG1]: how many programs did we all get the 10% match? a grant or based on program

Due Date	Funding Program	Amount Available	Date Notified
11/30/2024	2024-26 Spotted Lanternfly Chemical Control Treatment Grant Program	\$20,000.00	1/17/2024
2/23/2024	NJBPU Community Energy Plan Grant	\$10,000.00	1/17/2024
4/18/2024	2024 Preserve NJ Historic Preservation Fund	Heritage Tourism Planning: \$5,000 - \$75,000 Match: 75% NJHT / 25% Municipality Capital Preservation Level I: \$5,000 - \$150,000 Match: 60% NJHT / 40% Municipality Capital Preservation Level II: \$150,001 - \$750,000; 1:1 Match	1/31/2024

Grant Applications Denied:

Grant Denied	Amount Requested	Notes
FY24 Congressionally Directed Spending: 15 th Street Drainage Improvements	\$117,873.60	These Congressionally Directed Spending items were not included in the final Federal Appropriations bills.
FY24 Congressionally Directed Spending: Meadow Lane Drainage Improvements	\$69,696.00	
FY24 Congressionally Directed Spending: Pedestrian Safety on Piermont Road	\$166,392.00	
FY23 NJDOT Transportation Alternatives Program (TAP) - Broadway Beautification	\$1,303,517.40	

DEPARTMENT OF POLICE
453 BROADWAY
NORWOOD, NEW JERSEY 07648
COUNTY OF BERGEN

JEFFREY L. KRAPELS
CHIEF OF POLICE

TELEPHONES
HEADQUARTERS: 201-768-0850
CHIEF'S OFFICE: 201-768-0847
DETECTIVE BUREAU: 201-750-8623
FAX: 201-784-8663
E-MAIL: NPD@NorwoodPD.org

February 9, 2024

Honorable Mayor and Council
Borough of Norwood
455 Broadway
Norwood, NJ 07648

Subject: Monthly Reports

Dear Mayor and Council:

Enclosed herewith, please find copies of the Norwood Police Department's monthly report for January 2024.

These statistics are an overview of some Department activities and do not take into account every action by our Department.

Very truly yours,



Jeffrey L. Krapels
Chief of Police

Enclosure

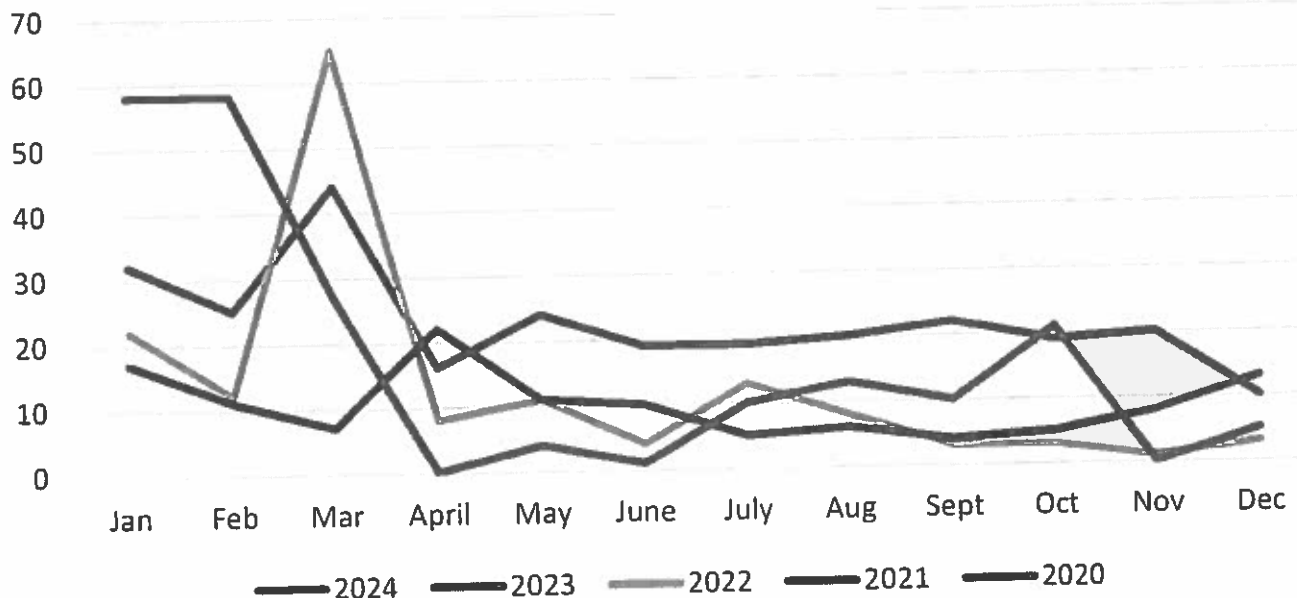
cc: Mr. Jordan Padovano, Borough Administrator

Norwood Police
Summons Productivity

Summons Productivity 2024

Officer	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
Krapels	0												0
Russino	0												0
Federici	0												0
Amatucci	0												0
Kapu	0												0
Tobin	0												0
White	0												0
Ghione	0												0
Duelfer	0												0
Kuder	0												0
Sullivan	0												0
Moltzen	0												0
Palazzola	5												5
Esposito	4												4
McMackin	0												0
Dottino	5												5
Rooney	14												14
Totals	28												28

5 Year Summons Productivity Comparison Report

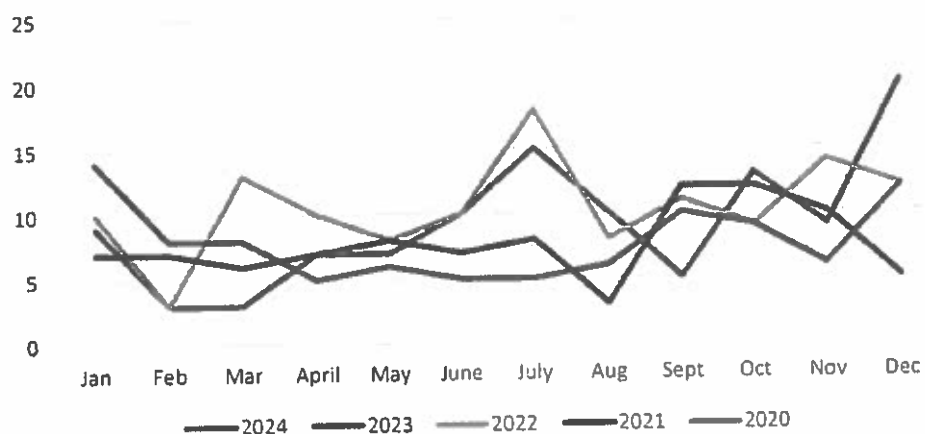


Norwood Police
Motor Vehicle Accidents

Norwood Police Accidents 2024

Accident Type	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
All Accidents	5												5
Reportable	5												5
Non-Reportable	0												0
W/ Injuries	0												0
Pedestrian Involved	0												0

Accident 5 Year Comparison



DV CASES 2024

Case	Case #	OCA #	Arrest made	TRO signed	TRO served	TRO violated	Parties Involved
1	2024-018	41-24-000337	NO	NO	NO	NO	

Juvenile Cases 2024

Case	Case #	OCA #	Description	Result	Date	Age	Name
			JANUARY				
1	2024-012	41-24-000145	Incorrigible	6	1/8/2024	16	
2	2024-021	41-24-000370	Incorrigible	6	1/22/2024	16	

Norwood PD Detective Bureau Log

Dates – 01/01/24 – 01/31/24

1. Case#2023-001 Date – 01/02/24 Type – Back. Check.
Details – Background check for outside Law Enforcement employment.
Status – Closed.

2. Case#2024-002 Date – 01/03/24 Type – Theft.
Details – Store owner reports stolen item.
Status – Open.

3. Case#2024-003 Date – 01/05/24 Type – OPRA
Details – OPRA request for records.
Status – Closed.

4. Case#2024-004 Date – 01/05/24 Type – OPRA
Details – OPRA request for records.
Status – Closed.

5. Case#2024-005 Date – 01/05/24 Type – OPRA
Details – OPRA request for records.
Status – Closed.

6. Case#2024-006 Date – 01/05/24 Type – Invol. Commit
Details – Involuntary Commitment.
Status – Closed.

7. Case#2024-007 Date – 01/05/24 Type – Assault
Details – Elderly female assaulting staff.
Status – Closed.

8.Case#2024-008 Date – 01/06/24 Type – Hit&Run
Details – Report of a dog struck by unknown M.V.
Status – Open.

9.Case#2024-009 Date – 01/08/24 Type – Suspicious Package.
Details – Resident reports a suspicious package at their doorstep.
Status – Open.

10.Case#2024-010 Date – 01/09/24 Type – Background Check
Details – Background check for L.E. Employment.
Status – Closed.

11.Case#2024-011 Date – 01/05/24 Type – Burglary
Details – Report of a residential burglary.
Status – Open.

12.Case#2024-012 Date – 01/08/24 Type – Juvenile Matter
Details – PD assisted resident handle unruly juvenile.
Status – Closed.

13.Case#2024-013 Date – 01/17/24 Type – Invol. Commit
Details – Involuntary commitment from long term care facility.
Status – Closed.

14.Case#2024-014 Date – 01/17/24 Type – Intel
Details – Intel received of parolee residing in this jurisdiction.
Status – Closed.

15.Case#2024-015 Date – 01/17/24 Type – OPRA
Details – OPRA request for records.
Status – Closed.

16.Case#2024-016 Date – 01/17/24 Type – Suspicious Incident
Details – Commercial business reporting a suspicious party on premises.
Status – Open.

17.Case#2024-017 Date – 01/18/24 Type – M.V. Repossession
Details – M.V. repossessed
Status – Closed.

18.Case#2024-018 Date – 01/19/24 Type – D.V. Related
Details – Verbal argument between parties.
Status – Closed.

19.Case#2024-019 Date – 01/21/24 Type – Residential Burglary
Details – Resident reports burglary to their home.
Status – Open.

20.Case#2024-020 Date – 01/21/24 Type – Unattended Death
Details – Welfare check on elderly male living alone.
Status – Open.

21.Case#2024-021 Date – 01/22/24 Type – Juvenile Matter
Details – parents calling to report incorrigible juvenile.
Status – Open.

22.Case#2024-022 Date – 01/23/24 Type – OPRA Request
Details – OPRA request 2024-016
Status – Closed.

23.Case#2024-023 Date – 01/24/24 Type – Background Check
Details – Background investigation for taxi license.
Status – Closed.

24.Case#2024-024 Date – 01/25/24 Type – Records Request
Details – DCPD request records on resident.
Status – Closed.

25.Case#2024-025 Date – 01/29/24 Type – OPRA
Details – OPRA request for records.
Status – Closed.

26.Case#2024-026 Date – 01/29/24 Type – Background Check
Details – Background check for outside Law Enforcement employment.
Status – Closed.



Monthly Report Ticket Count by Officer by Statute

Date Range Jan 01, 2024 to Feb 01, 2024

Agency Tickets Issued M 27 P 0 C 0 Total 27

Officer, Statute	Count of Ticket Number
PTL ROONEY	14
39:3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	6
39:4-97.3(A): USE OF HAND-HELD TELEPHONE	2
39:3-66: MAINTENANCE OF LAMPS	2
39:4-81: FAILURE TO OBSERVE TRAFFIC CONTROL DEVICE	1
39:3-40: DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	1
39:3-29: FAILURE TO POSSESS DL OR REG	1
39:3-29A: FAIL POSS DRIV LIC	1
PTL PALAZZOLA	5
39:4-98: SPEEDING	2
39:8-1: FAILURE TO HAVE INSPECTION	2
39:3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	1
PTL DOTTINO	5
39:4-97: CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	3
39:4-98: SPEEDING	1
39:3-40: DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	1
PTL ESPOSITO	3
39:3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	2
39:4-36(A)(1): STOP VEH TO ALLOW PEDESTRIAN TO CROSS MARKED CROSSWALK	1
Grand Total	27

NORWOOD POLICE DEPARTMENT

Citation Charges by Officer

From Date: 1/1/2024 To Date: 1/31/2024

Officer Name: DOTTINO, MATTHEW

Statute	Description	Number
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	1
39:4-97	CARELESS DRIVING	3
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	1
Officer Total		5

Grand Total 5

Officer Name: ESPOSITO, MARC

Statute	Description	Number
39:3-4	UNREGISTERED VEH	2
39:4-36	FAILURE TO YIELD TO PEDESTRIAN IN CROSSWALK; PASSING A VEHICLE YIELDING TO PEDESTRIAN IN CROSSWALK	1
39:4-77	LOAD VEHICLE WRONG/ALLOWED SPILL	1
Officer Total		4

Grand Total 4

Officer Name: PALAZZOLA, JOSEPH

Statute	Description	Number
39:3-4	UNREGISTERED VEH	1
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	2
39:8-1	FAIL TO INSPECT	2
Officer Total		5

Grand Total 5

Officer Name: ROONEY, MATTHEW

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	2
39:3-29	FAIL TO PRODUCE	1
39:3-29A	FAIL POSS. DRIVERS LIC (A IS FOR ATS TABLE) OR A	1
39:3-4	UNREGISTERED VEH	5
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	1
39:3-66	MAINTENANCE OF LAMPS	2
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	1
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	1

2/1/2024 9:53 AM

Officer Total	14
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Grand Total	14
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NORWOOD POLICE DEPARTMENT

453 BROADWAY, NORWOOD,
NJ 07648

Phone: 201-768-0850

Fax: 201-784-8663

Incident Analysis - Agency CFS Report

From Date: 1/1/2024

To Date: 1/31/2024

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
0619	THEFT \$200 + ALL OTHERS	1	1	0	0	1	0
1445	PROPERTY DAMAGE REPORT	1	1	0	1	0	0
2415	DISPUTE	4	4	0	1	0	3
2480	DISORDERLY PERSONS / NOISE ALL OTHERS	1	1	0	1	0	0
4008	ELECTRIC LIGHT OUTAGES	1	1	0	0	0	1
4012	GAS LEAKS AND EXPLOSIONS	2	2	0	0	2	0
4014	INVESTIGATE OPEN DOOR/WINDOWS	2	2	0	0	1	1
4018	STREET LIGHTS OUT -STREET REPAIRS	1	1	0	0	1	0
4020	SUSPICIOUS AUTO	6	6	0	1	2	3
4021	SUSPICIOUS ACTIVITY	8	8	0	4	0	4
4022	SUSPICIOUS PERSON	6	5	1	0	2	4
4024	WATER LEAKS, MAINS, HYDRANTS, ETC.	1	1	0	0	1	0
4026	DOWN-WIRES / POLES /TREES / LIMBS	6	6	0	0	3	3
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	13	13	0	4	8	1
4052	ALARM BURGLARY OR HOLDUP NON RESIDENCE	8	8	0	2	0	6
4053	ALARM OUT OF SERVICE	1	1	0	0	1	0
4085	DANGEROUS CONDITION	1	1	0	0	0	1
4095	TRAIN - DISABLED	1	1	0	0	0	1
4098	TRAIN ACCIDENT	1	1	0	0	0	1
5004	FOUND ARTICLES	1	1	0	0	0	1
5016	MISS PERSON ADULT MALE	1	1	0	0	0	1
5506	LOST / FOUND / STRAY ANIMALS	1	1	0	1	0	0
5510	ANIMAL COMPLAINTS ALL	15	15	0	1	9	5
6008	MV CRASH NO INJURIES	7	7	0	1	1	5
6308	TRAFFIC MV COMPLAINT	4	4	0	0	2	2
6310	TRAFFIC ENFORCE / STOP	77	77	0	2	56	19
6335	TRAFFIC HAZARD	3	3	0	0	0	3
6336	DISABLED MV	5	5	0	0	2	3
6511	PARKING VIOLATION COMPLAINT	7	7	0	1	3	3
6615	TRAFFIC COUNTER DEPLOYMENT / RADAR SIGN	17	17	0	17	0	0

NORWOOD POLICE DEPARTMENT

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Incident Analysis - Agency CFS Report

From Date: 1/1/2024

To Date: 1/31/2024

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
7002	BUILDING CHECK	22	22	0	22	0	0
7003	PROPERTY CHECK / AREA CHECK	6	6	0	5	0	1
7004	VACANT HOME CHECK	21	21	0	19	2	0
7006	LOCK OUT	5	5	0	1	3	1
7007	MEDICAL ALARMS	2	2	0	1	1	0
7008	MEDICAL ASSISTANCE	59	59	0	10	31	18
7010	NOTIFICATIONS	7	7	0	3	3	1
7012	BANK ESCORTS,ETC	2	2	0	0	2	0
7014	OTH PUB SERV/WELFARE CHK	5	5	0	2	2	1
7015	ASSIST CITIZEN	6	6	0	1	2	3
7025	EMOTIONALLY DISTURBED PERSON (EDP)	3	3	0	0	2	1
7086	SCHOOL SAFETY CHECK	2	2	0	0	2	0
7502	ASSISTING-FIRE DEPT	12	12	0	1	6	5
7504	ASSISTING-OTHER POLICE DP	1	1	0	0	0	1
7510	UTILITIES PROBLEM	5	5	0	2	1	2
7531	ROAD DEPARTMENT NOTIFICATION	1	1	0	0	0	1
7585	ASSIST SCHOOL	1	1	0	0	1	0
7586	SCHOOL SAFETY DRILL	2	2	0	0	2	0
9002	ADMINISTRATIVE DUTIES	9	9	0	5	1	3
9004	INTERNAL AFFAIRS COMPLAINT	1	1	0	0	1	0
9006	SICK DAY	5	5	0	0	5	0
9007	COVER SCHOOL POST	42	42	0	13	24	5
9008	COURT	1	1	0	0	0	1
9010	IN SERVICE TRAINING	4	4	0	2	0	2
9020	POLICE INFORMATION	2	2	0	0	1	1
9021	TRAINING	1	1	0	0	1	0
9030	SPECIAL DETAIL ASSIGNMENT	11	11	0	1	10	0
9034	REPOSSESSION	1	1	0	1	0	0
9052	TRO / FRO INFORMATION & SERVICE	52	52	0	25	9	18
911	911 HANG UP / CHK WELFARE	10	10	0	0	5	5
9115	FOLLOW UP	1	1	0	0	1	0
9118	CHILDSEAT INSPECTION	1	1	0	0	0	1

NORWOOD POLICE DEPARTMENT

453 BROADWAY, NORWOOD,
NJ 07648

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Incident Analysis - Agency CFS Report

From Date: 1/1/2024

To Date: 1/31/2024

<i>CFS Code</i>	<i>CFS Description</i>	<i>Total Events</i>	<i>Founded</i>	<i>Unfounded</i>	<i>0000-0800</i>	<i>0801-1600</i>	<i>1601-2400</i>
9192	VEHICLE MAINTENANCE	1	1	0	0	1	0
9210	ADMINISTRATIVE INVESTIGATION	2	2	0	0	2	0
9998	DAILY ASSIGNMENTS	49	49	0	47	0	2
<i>Total:</i>		558	557	1	198	216	144

Balance of Time Report

Norwood Police Department
01/01/2024 - 01/31/2024

01/01/2024 - 01/31/2024									
Bank	Hours Given	Days Given	Weeks Given	Hours Used	Days Used	Weeks Used	Hours Balance	Days Balance	Weeks Balance
Amatucci, John - DET2							96.000	0.000	0.00
Sick Days (SICK)	96.000	0.000	0.000	0.000	0.000	0.000			
Summaries for Amatucci, John - DET2	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.00
Dotino, Matthew - 4124							96.000	0.000	0.00
Sick Days (SICK)	96.000	0.000	0.000	0.000	0.000	0.000			
Summaries for Dotino, Matthew - 4124	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.00
Duelfer, Perry - 4116							-128.000	0.000	0.00
Sick Days (SICK)	-128.000	0.000	0.000	0.000	0.000	0.000			
Summaries for Duelfer, Perry - 4116	-128.000	0.000	0.000	0.000	0.000	0.000	-128.000	0.000	0.00
Esposito, Marc - 4122							96.000	0.000	0.00
Sick Days (SICK)	96.000	0.000	0.000	0.000	0.000	0.000			
Summaries for Esposito, Marc - 4122	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.00
Federici, Christian - DET							96.000	0.000	0.00
Sick Days (SICK)	96.000	0.000	0.000	0.000	0.000	0.000			
Summaries for Federici, Christian - DET	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.00
Ghione, Domenick - 4115							96.000	0.000	0.00
Sick Days (SICK)	96.000	0.000	0.000	0.000	0.000	0.000			
Summaries for Ghione, Domenick - 4115	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.00
Kapu, Paul - PTL7							96.000	0.000	0.00
Sick Days (SICK)	96.000	0.000	0.000	0.000	0.000	0.000			
Summaries for Kapu, Paul - PTL7	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.00
Krapels, Jeffrey - CHIEF							96.000	0.000	0.00
Sick Days (SICK)	96.000	0.000	0.000	0.000	0.000	0.000			
Summaries for Krapels, Jeffrey - CHIEF	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.00
Kuder, John - 4117							96.000	0.000	0.00
Sick Days (SICK)	96.000	0.000	0.000	0.000	0.000	0.000			
Summaries for Kuder, John - 4117	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.00
McMackin, Ryan - 4123							96.000	0.000	0.00
Sick Days (SICK)	96.000	0.000	0.000	0.000	0.000	0.000			
Summaries for McMackin, Ryan - 4123	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.00
Moltzen, Nicholas - 4119							96.000	0.000	0.00
Sick Days (SICK)	96.000	0.000	0.000	0.000	0.000	0.000			
Summaries for Moltzen, Nicholas - 4119	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.00
Neumann, JoAnn - CIV							0.000	0.000	0.00
Sick Days (SICK)	0.000	0.000	0.000	0.000	0.000	0.000			
Summaries for Neumann, JoAnn - CIV	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.00
Palazzola, Joseph - 4120							27.000	0.000	0.00
Sick Days (SICK)	51.000	0.000	0.000	24.000	0.000	0.000			
Summaries for Palazzola, Joseph - 4120	51.000	0.000	0.000	24.000	0.000	0.000	27.000	0.000	0.00
Rooney, Matthew - 4125							84.000	0.000	0.00
Sick Days (SICK)	96.000	0.000	0.000	12.000	0.000	0.000			
Summaries for Rooney, Matthew - 4125	96.000	0.000	0.000	12.000	0.000	0.000	84.000	0.000	0.00
Russino, Salvatore - PTL4							508.000	0.000	0.00
Sick Days (SICK)	508.000	0.000	0.000	0.000	0.000	0.000			
Summaries for Russino, Salvatore - PTL4	508.000	0.000	0.000	0.000	0.000	0.000	508.000	0.000	0.00
Sullivan, Daniel - 4118							96.000	0.000	0.00
Sick Days (SICK)	96.000	0.000	0.000	0.000	0.000	0.000			
Summaries for Sullivan, Daniel - 4118	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.00
Tobin, Thomas - PTL8							96.000	0.000	0.00
Sick Days (SICK)	96.000	0.000	0.000	0.000	0.000	0.000			

Balance of Time Report

Norwood Police Department
01/01/2024 - 01/31/2024

Rank	Hours Given	Days Given	Weeks Given	Hours Used	Days Used	Weeks Used	Hours Balance	Days Balance	Weeks Balance
Summaries for Tobin, Thomas - PTL8	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.00
White, Julie - PTL10									
Sick Days (SICK)	-1068.000	0.000	0.000	0.000	0.000	0.000	-1068.000	0.000	0.00
Summaries for White, Julie - PTL10									
	-1068.000	0.000	0.000	0.000	0.000	0.000	-1068.000	0.000	0.00
Grand Summaries	611.000	0.000	0.000	36.000	0.000	0.000	575.000	0.000	0.00

Balance of Time Report

Norwood Police Department
01/01/2024 - 01/31/2024

Bank	Hours Given	Days Given	Weeks Given	Hours Used	Days Used	Weeks Used	Hours Balance	Days Balance	Weeks Balance
Amatucci, John - DET2									
Comp Time (COMP)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	6.000	0.000	0.000	42.000	0.000	0.000
Personal Days (PER)	48.000	0.000	0.000	8.000	0.000	0.000	40.000	0.000	0.000
Vacation (VAC)	216.000	0.000	0.000	4.000	0.000	0.000	212.000	0.000	0.000
Summaries for Amatucci, John - DET2	312.000	0.000	0.000	18.000	0.000	0.000	294.000	0.000	0.000
Dotino, Matthew - 4124									
Comp Time (COMP)	104.000	0.000	0.000	36.000	0.000	0.000	68.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.000
Personal Days (PER)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.000
Vacation (VAC)	132.000	0.000	0.000	0.000	0.000	0.000	132.000	0.000	0.000
Summaries for Dotino, Matthew - 4124	332.000	0.000	0.000	36.000	0.000	0.000	296.000	0.000	0.000
Dueller, Perry - 4116									
Comp Time (COMP)	7.500	0.000	0.000	2.000	0.000	0.000	5.500	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	16.000	0.000	0.000	32.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	168.000	0.000	0.000	0.000	0.000	0.000	168.000	0.000	0.000
Summaries for Dueller, Perry - 4116	247.500	0.000	0.000	18.000	0.000	0.000	229.500	0.000	0.000
Esposito, Marc - 4122									
Comp Time (COMP)	107.000	0.000	0.000	13.500	0.000	0.000	93.500	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	128.000	0.000	0.000	0.000	0.000	0.000	128.000	0.000	0.000
Summaries for Esposito, Marc - 4122	307.000	0.000	0.000	13.500	0.000	0.000	293.500	0.000	0.000
Federici, Christian - DET									
Comp Time (COMP)	3.000	0.000	0.000	3.000	0.000	0.000	0.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	10.000	0.000	0.000	38.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	290.500	0.000	0.000	0.500	0.000	0.000	290.000	0.000	0.000
Summaries for Federici, Christian - DET	365.500	0.000	0.000	13.500	0.000	0.000	352.000	0.000	0.000
Ghione, Domenick - 4115									
Comp Time (COMP)	107.000	0.000	0.000	0.000	0.000	0.000	107.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	48.000	0.000	0.000	0.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	264.000	0.000	0.000	96.000	0.000	0.000	168.000	0.000	0.000
Summaries for Ghione, Domenick - 4115	443.000	0.000	0.000	144.000	0.000	0.000	299.000	0.000	0.000
Kapu, Paul - PTL7									
Comp Time (COMP)	104.000	0.000	0.000	6.000	0.000	0.000	98.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	216.000	0.000	0.000	0.000	0.000	0.000	216.000	0.000	0.000
Summaries for Kapu, Paul - PTL7	392.000	0.000	0.000	6.000	0.000	0.000	386.000	0.000	0.000
Krapels, Jeffrey - CHIEF									
Comp Time (COMP)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	40.000	0.000	0.000	8.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	244.250	0.000	0.000	0.000	0.000	0.000	244.250	0.000	0.000
Summaries for Krapels, Jeffrey - CHIEF	316.250	0.000	0.000	40.000	0.000	0.000	276.250	0.000	0.000

Balance of Time Report

Norwood Police Department
01/01/2024 - 01/31/2024

Bank	Hours Given	Days Given	Weeks Given	Hours Used	Days Used	Weeks Used	Hours Balance	Days Balance	Weeks Balance
Kuder, John - 4117									
Comp Time (COMP)	104.000	0.000	0.000	0.000	0.000	0.000	104.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	12.000	0.000	0.000	36.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	178.750	0.000	0.000	0.000	0.000	0.000	178.750	0.000	0.000
Summaries for Kuder, John - 4117	354.750	0.000	0.000	12.000	0.000	0.000	342.750	0.000	0.000
McMackin, Ryan - 4123									
Comp Time (COMP)	123.500	0.000	0.000	3.500	0.000	0.000	120.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.000
Personal Days (PER)	29.250	0.000	0.000	2.750	0.000	0.000	26.500	0.000	0.000
Vacation (VAC)	129.500	0.000	0.000	0.000	0.000	0.000	129.500	0.000	0.000
Summaries for McMackin, Ryan - 4123	330.250	0.000	0.000	6.250	0.000	0.000	324.000	0.000	0.000
Moltzen, Nicholas - 4119									
Comp Time (COMP)	104.000	0.000	0.000	12.000	0.000	0.000	92.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	171.500	0.000	0.000	0.000	0.000	0.000	171.500	0.000	0.000
Summaries for Moltzen, Nicholas - 4119	347.500	0.000	0.000	12.000	0.000	0.000	335.500	0.000	0.000
Neumann, JoAnn - CIV									
Comp Time (COMP)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
LEAVE (LV)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Personal Days (PER)	31.500	0.000	0.000	0.000	0.000	0.000	31.500	0.000	0.000
Vacation (VAC)	210.000	0.000	0.000	7.000	0.000	0.000	203.000	0.000	0.000
Summaries for Neumann, JoAnn - CIV	241.500	0.000	0.000	7.000	0.000	0.000	234.500	0.000	0.000
Palazzola, Joseph - 4120									
Comp Time (COMP)	104.000	0.000	0.000	36.000	0.000	0.000	68.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	3.000	0.000	0.000	45.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	128.000	0.000	0.000	0.000	0.000	0.000	128.000	0.000	0.000
Summaries for Palazzola, Joseph - 4120	304.000	0.000	0.000	39.000	0.000	0.000	265.000	0.000	0.000
Rooney, Matthew - 4125									
Comp Time (COMP)	108.500	0.000	0.000	24.000	0.000	0.000	84.500	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	88.500	0.000	0.000	0.000	0.000	0.000	88.500	0.000	0.000
Summaries for Rooney, Matthew - 4125	269.000	0.000	0.000	24.000	0.000	0.000	245.000	0.000	0.000
Russino, Salvatore - PTL4									
Comp Time (COMP)	3.000	0.000	0.000	0.000	0.000	0.000	3.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	16.500	0.000	0.000	31.500	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	240.750	0.000	0.000	0.000	0.000	0.000	240.750	0.000	0.000
Summaries for Russino, Salvatore - PTL4	315.750	0.000	0.000	16.500	0.000	0.000	299.250	0.000	0.000
Sullivan, Daniel - 4118									
Comp Time (COMP)	105.500	0.000	0.000	0.000	0.000	0.000	105.500	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.000
Personal Days (PER)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.000
Vacation (VAC)	197.500	0.000	0.000	0.000	0.000	0.000	197.500	0.000	0.000
Summaries for Sullivan, Daniel - 4118	399.000	0.000	0.000	0.000	0.000	0.000	399.000	0.000	0.000

Balance of Time Report

Norwood Police Department
01/01/2024 - 01/31/2024

Bank	Hours Given	Days Given	Weeks Given	Hours Used	Days Used	Weeks Used	Hours Balance	Days Balance	Weeks Balance
Tobin, Thomas - PTL8									
Comp Time (COMP)	104.000	0.000	0.000	0.000	0.000	0.000	104.000	0.000	0.00
LEAVE (LV)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.00
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.00
Vacation (VAC)	208.000	0.000	0.000	0.000	0.000	0.000	208.000	0.000	0.00
Summaries for Tobin, Thomas - PTL8	384.000	0.000	0.000	0.000	0.000	0.000	384.000	0.000	0.00
White, Julie - PTL10									
Comp Time (COMP)	104.000	0.000	0.000	20.000	0.000	0.000	84.000	0.000	0.00
LEAVE (LV)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.00
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.00
Vacation (VAC)	219.000	0.000	0.000	0.000	0.000	0.000	219.000	0.000	0.00
Summaries for White, Julie - PTL10	395.000	0.000	0.000	20.000	0.000	0.000	375.000	0.000	0.00
Grand Summaries	6056.000	0.000	0.000	425.750	0.000	0.000	5630.250	0.000	0.00



NORWOOD

EMERGENCY MEDICAL SERVICES

Norwood Volunteer Ambulance Corps • PO Box 8 • Norwood NJ 07648 • Business # 201-768-4477

www.norwoodems.org

Date: January 1, 2024

To: Councilman Ed Condoleo

CC: Jordan Padovano, Borough Administrator
Chris Barron, Chief of EMS

From: John Kuder Jr, EMT – Assistant Chief

Re: December 2023 EMS Call Report

In the month of December, there were two ambulance corps functions:

- Monthly business meeting
- Monthly Drill

Norwood EMS responded to 45 calls in the month of December. A breakdown of call types/locations is below:

<u>Call Types:</u>	
Medical Calls:	29
Trauma Calls:	12
Fire Calls:	0
RMAs:	4
Cancelled Calls:	1
Stand-By:	4

<u>Call Locations:</u>	
Norwood:	32
Northvale/Rockleigh:	9
Demarest:	0
Closter / Alpine / PIP:	2
Harrington Park:	3
Old Tappan:	0
Dumont/Hillsdale/Westwood:	0

In the month of December, Norwood EMS personnel logged 1680 hours on calls and 24 hours on drills/monthly meeting.



NORWOOD

EMERGENCY MEDICAL SERVICES

Norwood Volunteer Ambulance Corps • PO Box 8 • Norwood NJ 07648 • Business # 201-768-4477

www.norwoodems.org

Date: December 1, 2023

To: Councilman Ed Condoleo

CC: Jordan Padovano, Borough Administrator
Chris Barron, Chief of EMS

From: John Kuder Jr, EMT - Assistant Chief

Re: November 2023 EMS Call Report

In the month of November, there were two ambulance corps functions:

- Monthly business meeting
- Monthly Drill

Norwood EMS responded to 49 calls in the month of November. A breakdown of call types/locations is below:

<u>Call Types:</u>	
Medical Calls:	33
Trauma Calls:	8
Fire Calls:	3
RMAs:	5
Cancelled Calls:	5
Stand-By:	2

<u>Call Locations:</u>	
Norwood:	28
Northvale/Rockleigh:	13
Demarest:	0
Closter / Alpine / PIP:	5
Harrington Park:	1
Old Tappan:	1
Dumont/Hillsdale/Westwood:	0

In the month of November, Norwood EMS personnel logged 1750 hours on calls and 24 hours on drills/monthly meeting.



NORWOOD

EMERGENCY MEDICAL SERVICES

Norwood Volunteer Ambulance Corps • PO Box 8 • Norwood NJ 07648 • Business # 201-768-4477

www.norwoodems.org

Date: November 1, 2023

To: Councilman Ed Condoleo

CC: Jordan Padovano, Borough Administrator
Chris Barron, Chief of EMS

From: John Kuder Jr, EMT - Assistant Chief

Re: October 2023 EMS Call Report

In the month of October, there were two ambulance corps function:

- Monthly business meeting
- Monthly Drill

Norwood EMS responded to 58 calls in the month of October. A breakdown of call types/locations is below:

<u>Call Types:</u>	
Medical Calls:	30
Trauma Calls:	22
Fire Calls:	2
RMAs:	9
Cancelled Calls:	6
Stand-By:	2

<u>Call Locations:</u>	
Norwood:	42
Northvale/Rockleigh:	8
Demarest:	0
Closter / Alpine / PIP:	5
Harrington Park:	2
Old Tappan:	1
Dumont/Hillsdale/Westwood:	1

In the month of October, Norwood EMS personnel logged 1970 hours on calls and 24 hours on drills/monthly meeting.

BOROUGH OF NORWOOD

ORDINANCE NO. 2024:01

Chapter 181. Rental Property

Article IV. Short-Term Rentals

§ 181-19. Findings and purpose.

The Borough of Norwood does hereby find as follows:

- A. The New Jersey Legislature has, pursuant to N.J.S.A. 40:52-1(d) and (n), authorized municipalities to regulate "furnished and unfurnished rented housing or living units and all other places and buildings used for sleeping and lodging purposes, and the occupancy thereof," as well as the "rental of real property for a term of less than 175 consecutive days for residential purposes by a person having a permanent place of residence elsewhere."
- B. In recent years, there has been a marked increase in the advertisement of short-term rental of dwelling units for periods from one to 175 days ("short-term rentals") within the Borough and neighboring municipalities.
- C. The Borough has determined that short-term rentals frequently result in a deterioration of the neighborhood character, public nuisance, noise complaints, overcrowding and illegal parking within the residential neighborhoods in the Borough, and the effective conversion of residential dwelling units into de-facto hotels, motels, or similar facilities, in violation of the Borough Code, zoning ordinances, and other state laws, rules and regulations.
- D. The Borough therefore wishes to prohibit short-term rentals in order to:
- (1) Ensure that traditional residential neighborhoods are not turned into tourist areas to the detriment of long-time residents.
 - (2) Eliminate property uses that may negatively affect property value.
 - (3) Minimize public safety risks and the noise, trash and parking problems often associated with short-term rentals without creating additional work for the local police department; and
 - (4) Prohibit the unlawful creation of commercial enterprises in both single-family and multifamily dwelling units in violation of Borough zoning ordinances and public nuisance ordinances.

§ 181-19. Definitions.

ADVERTISE or ADVERTISING

Any form of solicitation, promotion, and communication for marketing, used to solicit, encourage, persuade, or manipulate viewers, readers, or listeners into contracting for goods and/or services in violation of this article, as same may be viewed through various media, including but not limited to, signs, newspapers, magazines, flyers, handbills, pamphlets, commercials, radio, direct mail, internet

websites, or text or other electronic messages for the purpose of establishing occupancies or uses of rental property, for consideration, which are prohibited by this article.

CONSIDERATION

Soliciting, charging, demanding, receiving, or accepting any legally recognized form of consideration, including a promise or benefit, a quid pro quo, rent, fees, other form of payment, or thing of value.

DWELLING UNIT

Any structure, or portion thereof, whether furnished or unfurnished, which is occupied in whole or in part, or intended, arranged, or designed to be occupied, for sleeping, dwelling, cooking, gathering and/or entertaining, as a residential occupancy, by one or more persons. This definition includes an apartment, condominium, building, single-family home, cooperative, converted space, or portions thereof, that is offered to be used, made available for use, or is actually used for accommodations, lodging, cooking, sleeping, gathering and/or entertaining of occupants and/or guest(s), for consideration.

HOSTING PLATFORM

A website or marketplace in whatever form, whether online or not, which facilitates short-term rentals through advertising, searching, matchmaking or any other means, using any medium of facilitation and from which the operator of the hosting platform derives revenues, including but not limited to booking fees or advertising revenues, from providing or maintaining the website or marketplace.

HOUSEKEEPING UNIT

Constitutes a family-type situation, involving one or more persons, living together, that exhibit the kind of stability, permanency, and functional lifestyle equivalent to that of a traditional family unit, as further described in the applicable reported and unreported decisions of the New Jersey Superior Court.

OCCUPANT

Any individual using, inhabiting, living, gathering, entertaining, being entertained as a guest, or sleeping in a dwelling unit, or portion thereof, or having other permission or possessory right(s) within a dwelling unit.

OWNER

Any person(s) who legally use, possess, own, lease, sublease or license (including an operator, principal, shareholder, director, agent, or employee, individually or collectively) one or more dwelling units, or who have charge, care, control, or who participate in the expenses and/or profit of a dwelling unit pursuant to a written or unwritten agreement, rental, lease, license, use, occupancy agreement or any other agreement.

PERSON

An individual, firm, corporation, association, partnership, limited liability company, association, entity, and any person(s) and/or entity(ies) acting in concert or any combination therewith.

RESIDENTIAL OCCUPANCY

The use of a dwelling unit by an occupant(s).

SHORT-TERM RENTAL

A residential occupancy for a period of less than 175 days.

§ 181-20. Short-term rentals prohibited.

A. Notwithstanding anything to the contrary contained in the Borough Code, it shall be unlawful for a person or owner to receive or obtain actual or anticipated consideration for using, authorizing, permitting, or failing to discontinue the use of any dwelling unit as a short-term rental, as defined herein.

B. Nothing in this article will prevent formation of an otherwise lawful residential occupancy of a dwelling unit for a rental period of 175 days or more.

C. Nothing in this article shall be deemed to prohibit the lawful operation of any hotel as that term is defined in the New Jersey Hotel and Multiple Dwelling Law, N.J.S.A. 55:13-1 et seq.

§ 181-20.1. Rental of amenities prohibited.

The lease or rental, for any purpose, of any amenity, feature, accessory, or structure incidental to the primary property or associated with the principal building is prohibited. Including but not limited to Swimming Pools, Sports Courts, Backyards, etc.

§ 181-21. Permitted uses.

The residential occupancy of an otherwise lawful and lawfully occupied dwelling unit for a period of 175 days or more by any person who is a member of the housekeeping unit of the owner, without consideration, such as house guests, is permitted.

§ 181-22. Advertising prohibited, hosting platform prohibitions.

A. It shall be unlawful for any person to advertise by any means all actions, or failures to act, that would be in violation of the provisions of this article.

B. It shall be unlawful for any hosting platform to undertake, maintain, authorize, aid, facilitate or advertise any short-term rentals in violation of this article.

§ 181-23. Violations, penalties, and enforcement.

A. The provisions of this article shall be enforced by the Construction Official, Zoning Official, Health Department, other Subcode or Code Official, as their jurisdiction may arise, including legal counsel for

the Borough or other persons designated by the Borough Council, to issue municipal civil infractions directing alleged violators of this article and/or to appear in court or file civil complaints.

B. A violation of this article is hereby declared to be a public nuisance, a nuisance per se, and is hereby further found and declared to be offensive to the public health, safety, and welfare.

C. Any person found to have violated any provision of this article, without regard to intent or knowledge, shall be liable for the maximum civil penalty, upon adjudicated violation or admission, of a fine not exceeding \$1,250. Each day of such violation shall be a new and separate violation of this article.

D. The penalty imposed herein shall be in addition to any and all other remedies that may accrue under any other law, including, but not limited to, eviction proceedings and/or injunction, reasonable attorneys' fees or other fees and costs, in the Borough's Municipal Court or the Superior Court of New Jersey in the vicinage of Bergen County, or in such other court or tribunal of competent jurisdiction, by either summary disposition or by zoning or construction code municipal proceeding.

§ 181-24. Severability.

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

§ 181-25. Inconsistent ordinances repealed.

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

Introduced and passed first reading: 01/24/2024

Passed second reading:

ATTEST:

APPROVED BY:

Jordan Padovano, Clerk

James P. Barsa, Mayor

BOROUGH OF NORWOOD

ORDINANCE NO. 2024:02

**AN ORDINANCE ESTABLISHING SALARIES OR WAGES OF OFFICIALS AND
EMPLOYEES OF THE BOROUGH OF NORWOOD**

BE IT ORDAINED by the Governing Body of the Borough of Norwood, County of Bergen,
and State of New Jersey, as follows:

SECTION 1. The salaries and wages of the following positions within the Borough of
Norwood shall be as follows:

<u>POSITION</u>	<u>2024¹³ RANGE</u>	
	<u>MINIMUM</u>	<u>MAXIMUM</u>
<u>FULL-TIME</u>		
	\$	\$
BOROUGH CLERK/ADMINISTRATOR	100,000.00	150,000.00
	\$	\$
DEPUTY BOROUGH CLERK	44,000.00	68,000.00
	\$	\$
FINANCE/TAX CLERK	40,000.00	66,000.00
	\$	\$
DEPUTY MUNICIPAL CLERK / DEPUTY TAX COLLECTOR	85,000.00	\$120,000.00
	\$	\$
POLICE CAPTAIN	146,000.00	188,000.00
	\$	\$
POLICE CHIEF	147,000.00	221,000.00
	\$	\$
POLICE CLERK	43,000.00	65,000.00
	\$	\$
MUNICIPAL COURT ADMINISTRATOR	42,000.00	75,000.00
	\$	\$
DPW DIRECTOR	90,000.00	125,000.00
	\$	\$
ASSISTANT DPW DIRECTOR	80,000.00	95,000.00
	\$	\$
BOROUGH CLERK	69,000.00	105,000.00
	\$	\$
BOROUGH ADMINISTRATOR	15,000.00	100,000.00
<u>PART-TIME SALARY/STIPEND</u>		
	\$	\$
MAYOR	\$	2,000.00

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COUNCIL MEMBER	\$	\$
	-	1,000.00
	\$	\$
FINANCE/TAX CLERK	4,000.00	7,000.00
	\$	\$
TAX ASSESSOR	7,000.00	12,000.00
	\$	\$
ASSESSMENT ASSISTANT	13,000.00	20,000.00
	\$	\$
MAGISTRATE	9,000.00	15,000.00
	\$	\$
PLANNING BOARD CLERK	2,000.00	4,000.00
	\$	\$
ZONING BOARD CLERK	2,000.00	4,000.00
	\$	\$
AFFORDABLE HOUSING LIAISON	8,000.00	12,000.00
	\$	\$
TAX COLLECTOR	10,000.00	14,000.00
	\$	\$
CHIEF FINANCIAL OFFICER	60,000.00	90,000.00
	\$	\$
QUALIFIED PURCHASING AGENT	5,000.00	10,000.00
	\$	\$
DEPUTY TAX COLLECTOR	15,000.00	90,000.00
	\$	\$
ADMINISTRATIVE ASSISTANT - DPW	3,500.00	5,000.00
	\$	\$
ADMINISTRATIVE ASSISTANT - RECREATION	1,500.00	3,000.00

CONSTRUCTION OFFICE

CONSTRUCTION OFFICIAL/BUILDING SUB-CODE OFFICIAL	\$	\$
	38,000.00	58,000.00
	\$	\$
ASSISTANT BUILDING INSPECTOR	3,000.00	6,000.00
	\$	\$
FIRE SUB-CODE OFFICIAL	8,000.00	13,000.00
	\$	\$
ELECTRICAL SUB-CODE OFFICIAL	8,000.00	13,000.00
	\$	\$
PLUMBING INSPECTOR	8,000.00	13,000.00

FIRE PREVENTION BUREAU

	\$	\$
FIRE OFFICIAL	9,000.00	15,000.00
	\$	\$
FIRE INSPECTOR I	10,000.00	16,000.00

FIRE INSPECTOR 2	\$ 4,000.00	\$ 7,000.00
FIRE PREVENTION SECRETARY	\$ 3,000.00	\$ 6,000.00

BOARD OF HEALTH

REGISTRAR	\$ 1,000.00	\$ 3,000.00
DEPUTY REGISTRAR	\$ -	\$ 2,000.00

RECREATION

RECREATION DIRECTOR	\$ 5,000.00	\$ 8,000.00
SUMMER RECREATION DIRECTOR	\$ 2,000.00	\$ 5,000.00
SUMMER RECREATION ASSISTANT DIRECTOR	\$ 1,000.00	\$ 2,000.00
GYM/FIELD DIRECTOR	\$ 1,000.00	\$ 2,000.00
ARTS/CRAFTS DIRECTOR	\$ 1,000.00	\$ 2,000.00
CAMP COUNSELOR	\$ -	\$ 1,000.00

PART-TIME HOURLY

MUNICIPAL COURT ADMINISTRATOR	\$ MIN WAGE	50.00
DPW LABORER	\$ MIN WAGE	20.00
<u>DPW LABORER (SNOW REMOVAL WORK)</u>	\$ MIN WAGE	60.00
VIOLATIONS CLERK	\$ MIN WAGE	35.00
TECHNICAL ASSISTANT	\$ MIN WAGE	27.00
BOARD OF HEALTH SECRETARY	\$ MIN WAGE	29.00
CLASS I SPECIAL POLICE OFFICER	\$ MIN WAGE	25.00
CLASS II SPECIAL POLICE OFFICER	\$ MIN WAGE	32.00
SCHOOL CROSSING GUARD	\$ MIN WAGE	30.00
PROPERTY MAINTENANCE OFFICIAL / OFFICE ASSISTANT	\$ MIN WAGE	35.00

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Introduced and passed first reading: 01/24/24

Passed second reading:

ATTEST:

APPROVED BY:

Jordan Padovano, Clerk

James P. Barsa, Mayor

BOROUGH OF NORWOOD

ORDINANCE NO. 2024:03

**AUTHORIZING THE ACQUISITION BY A GIFT OF TWO PROPERTIES KNOWN AS
BLOCK 76, LOT 7 & BLOCK 77, LOT 12 IN THE BOROUGH OF NORWOOD**

WHEREAS, the Mayor and Council of the Borough of Norwood ("Borough") finds that there is a need for the preservation of open space in the Borough, and that the properties designated as Block 76, Lot 7 & Block 77, Lot 12 on the Borough's current tax map ("the Properties") are undeveloped and thus are suitable for open space preservation; and

WHEREAS, the owner of the Properties, Om and Uma Prasek, currently residing at 229 Ratzer Road, Wayne, New Jersey, offered a gift of the Properties to the Borough, and therefore there will be no cost of acquiring the Properties for open space preservation purposes; and

WHEREAS, the purpose of this ordinance is to approve the acquisition of the Properties, pursuant to the Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq. and all other applicable laws; and

WHEREAS, on November 8, 2023, the Mayor and Council of the Borough of Norwood voted in favor of authorizing this acquisition.

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

Section 1: The Borough will acquire, by agreement, the Properties by way of a gift to the Borough, in accordance with the provisions of all applicable laws and legal standards. The acquisition will include, but not be limited to, the acquisition of all easements, rights of way, leaseholds, and other estates in and to the Properties. The Mayor, Clerk, and Borough Attorney are authorized and directed to execute all documents necessary for the acquisition, including a contract for the purchase, which will be in a form prepared by or approved by the Borough Attorney.

Section 2: The Properties are being acquired for the purpose of preserving the

undeveloped land that makes up the Properties as much needed open space.

Section 3: The Borough acquires the Properties pursuant to all of the powers delegated to the Borough pursuant to N.J.S.A. 40A:12-1 et seq.

Section 4: All ordinances or parts of ordinances that are inconsistent with the provisions of this ordinance are hereby repealed, but only to the extent of any inconsistencies.

Section 5: The provisions of this ordinance are severable. If any part of this ordinance is declared to be unconstitutional or invalid by any court, the remaining parts of this ordinance will remain in full force and effect.

Section 6: The Mayor and Council of the Borough of Norwood authorizes and directs the Norwood Tax Collector to cancel all tax arrearages due on the properties known as Block 76, Lot 7 & Block 77, Lot 12, which total \$ 651.84 in outstanding principal as of February 8, 2024, plus any interest accrued on delinquent charges and any other charges to the date of closing for the year beginning January 1, 2024.

Section 7: This ordinance will take effect upon final approval and publication, according to law.

Introduced and passed first reading:

Passed second reading:

ATTEST:

APPROVED BY:

Jordan Padovano, Borough Clerk

James P. Barsa, Mayor

BOROUGH OF NORWOOD

Resolution #2024:58

GRANTEE AUTHORIZING RESOLUTION FOR KENNEDY PARK

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 \$ 87,0380.00 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 Park: Replace Baseball Field Fencing, Shade Trees, 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 February 14, 2024.

Borough Clerk

Borough of Norwood

RESOLUTION 2024:59

**AUTHORIZING THE COLLECTOR OF TAXES
TO REBATE PAYMENT TO THE LISTED TAXPAYER
PURSUANT TO FINAL JUDGMENT BY THE TAX COURT
OF NEW JERSEY**

WHEREAS, final judgment on tax appeals has been rendered by the Tax Court of New Jersey on the petitions of the taxpayers listed on the attached schedule reducing the assessment; and

WHEREAS, such judgment by merit of N.J.S.A. 54:3-27.2 shall be conclusive and binding upon the municipal assessor and taxing district.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, New Jersey they are hereby authorized, empowered and directed to cause to be paid to the said taxpayers the sums in full and final satisfaction to tax rebates due:

ADDRESS	128 Somerset Rd.		DATE:	12/27/2023	
BLOCK	111				
LOT	13				
QUAL					
	ASSESSMENT				
YEAR	ORIGINAL	JUDGMENT	DIFFERENCE	TAX RATE	AMOUNT DUE
2021	\$1,070,400.00	\$1,020,000.00	\$ 50,400.00	2.575	\$ 1,297.80
2022	\$1,070,400.00	\$1,020,000.00	\$ 50,400.00	2.584	\$ 1,302.34
2023	\$1,070,400.00	\$1,020,000.00	\$ 50,400.00	2.645	\$ 1,333.08
TOTAL					\$ 3,933.22
PAYABLE TO:					
Jacobus & Associates, LLC					
Attorney Trust Account					
201 Littleton Road					
Morris Plains, NJ 07950					

ADDRESS	120 Hazel Court		DATE:	12/27/2023	
BLOCK	96				
LOT	23				
QUAL					
ASSESSMENT					
<u>YEAR</u>	<u>ORIGINAL</u>	<u>JUDGMENT</u>	<u>DIFFERENCE</u>	<u>TAX RATE</u>	<u>AMOUNT DUE</u>
2020	\$1,170,100.00	\$1,050,000.00	\$ 120,100.00	2.517	\$ 3,022.92
2021	\$1,170,100.00	\$1,050,000.00	\$ 120,100.00	2.575	\$ 3,092.58
2022	\$1,170,100.00	\$1,050,000.00	\$ 120,100.00	2.584	\$ 3,103.38
TOTAL					\$ 9,218.88
PAYABLE TO:					
Jacobus & Associates, LLC					
Attorney Trust Account					
201 Littleton Road					
Morris Plains, NJ 07950					

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 February 14, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH FEBRUARY 14, 2024 IN THE TOTAL AMOUNT OF \$2,592.262.85.

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 February 14, 2024.

Borough Clerk

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: 3-First to 4-zz-zz-zzzz-zzz Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Received Date Range: 01/20/24 to 02/09/24 Include Non-Budgeted: Y
 Vendors: All
 Dept Page Break: No Subtotal CAFR: No Subtotal Dept: No

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	Current Fund Appropriations					
3-01-20-0100-220 AACOM005 AACOM, INC	Contractural	24-00120	INV #22135 12/28/2023	864.00	0.00	
3-01-20-0100-350 HIGH010 HIGHLAND PRODUCTS GROUP	BENCHES	23-00948	LIBRARY BENCH ENGRAVING	1,424.00	0.00	
3-01-20-0110-241 ANNIE005 ANN HAUSMANN	Conferences & Meetings	24-00189	REIMBURSE NJLM CONF ROOM CHRGE	173.91	0.00	
3-01-20-0120-230 WBMA005 W.B. MASON CO., INC.	Materials & Supplies	23-02175	INV #243030590 12/06/2023	591.38	0.00	
3-01-20-0155-228 QBESP005 QBE SPECIALTY INSURANCE CO	Other Professional Services	24-00235	WHITE V BOROUGH OF NORWOOD	2,759.50	0.00	
3-01-20-0165-228 JOHNS005 JOHNSON SOILS COMPANY	Other Professional Services	24-00217	15TH STREET SOIL TESTING	2,610.00	0.00	
3-01-21-0180-230 WBMA005 W.B. MASON CO., INC.	Materials & Supplies	23-02176	INV #242973621 12/04/2023	144.40	0.00	
3-01-21-0182-230 WBMA005 W.B. MASON CO., INC.	Materials/Supplies/Conf	23-02258	INV #243234688 12/14/2023	392.37	0.00	
3-01-22-0295-253 WBMA005 W.B. MASON CO., INC.	Office Equip/Supplies	23-02172	INV #243103896 12/08/2023	156.84	0.00	
3-01-23-0220-292 DOMEN005 DOMENICK GHIONE	Medical Insurance	24-00140	2023 EYEWEAR REIMBURSEMENT	146.20	0.00	
3-01-23-0220-293 TOMSC005 THOMAS SCHOPPE	Medical-Inactive Empl	24-00038	2023 DEC & 2024 JAN HEALTH BEN	2,549.26	0.00	
3-01-25-0240-230 WBMA005 W.B. MASON CO., INC.	Materials & Supplies	23-01992	INV #242838470 11/28/2023	139.94	0.00	
3-01-25-0256-226 NEWJE005 NEW JERSEY FIRE EQUIP. INC.	Mainteance Of Equipment	23-02260	HONEYWELL GAS DETECTOR	765.00	0.00	
3-01-25-0256-229 VERIZ055 VERIZON WIRELESS	Other Contractual Items	24-00152	MONTHLY CHARGES DEC 14 -JAN 13	228.10	0.00	
3-01-25-0256-257 NEWJE005 NEW JERSEY FIRE EQUIP. INC.	Other- Donation	23-01706	INV #71185 SCOTT AV3000 HT	835.16	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-25-0260-230	Materials And Supplies					
MCKESSON MCKESSON MEDICAL SURGICAL	24-00128 INV #21528375			568.80	0.00	
APPRO010 APPROVED SURGICAL SUPPLIES INC	24-00133 INV #s 56850 56918 56971 57041			206.00	0.00	
APPRO010 APPROVED SURGICAL SUPPLIES INC	24-00134 INV #s 57094 & 57143			<u>196.00</u>	0.00	
				970.80		
3-01-25-0260-242	Education & Training					
NORW0020 NORWOOD VOLUNTEER AMBULANCE C	24-00111 REIMBURSE TRAINING COSTS			100.00	0.00	
NORW0020 NORWOOD VOLUNTEER AMBULANCE C	24-00125 REIMBURSE TRAINING COSTS			295.00	0.00	
GPGEN005 GPG ENTERPRISES	24-00127 INV #231208B 12/8/2023 EDU			<u>350.00</u>	0.00	
				745.00		
3-01-26-0290-220	Contractual Services					
NEGLI005 NEGLIA ENGINEERING INC	23-00643 NORWOOD CPWM SERVICES 2023			1,089.00	0.00	B
3-01-26-0290-226	Maintenance Of Equipment					
PAAUT005 P & A AUTO PARTS INC	24-00085 INV #15043-233249 12/19/2023			24.52	0.00	
CAPAS005 CAPASSO TIRE LLC	24-00093 INV #2907 12/28/2023			<u>282.50</u>	0.00	
				307.02		
3-01-26-0290-232	Clothing And Uniforms					
HOME0010 HOMETOWN HARDWARE	24-00049 TRANS #A437929 12/26/2023			81.90	0.00	
3-01-26-0290-238	General Hardware					
GRAIN010 GRAINGER	24-00008 INV #888150389 12/27/2023			997.23	0.00	
HOME0010 HOMETOWN HARDWARE	24-00044 TRANS #F87181 12/21/2023			1.79	0.00	
HOME0010 HOMETOWN HARDWARE	24-00045 TRANS #F87169 12/21/2023			<u>39.96</u>	0.00	
				1,038.98		
3-01-26-0290-240	Personnel Expenses & Training					
CHRIS015 CHRISTOPHER BODRATO	24-00234 MILEAGE REIMBURSEMENT			68.12	0.00	
3-01-26-0290-256	Livingston St Beautification					
KENST005 SAVATREE	23-01968 PRUNE LIVINGSTON ST. TREES			4,795.00	0.00	
HOME0010 HOMETOWN HARDWARE	24-00046 TRANS #F87249 12/22/2023			<u>21.99</u>	0.00	
				4,816.99		
3-01-26-0310-220	Contractual Services					
REDIC005 REDICARE LLC	23-02344 INV #RED1107212 12-06-2023			236.64	0.00	
PEREN005 PERENNIAL SERVICES LLC	24-00011 INSTALL TURF BLANKET & SEED			3,300.00	0.00	
PEREN005 PERENNIAL SERVICES LLC	24-00012 AERATE & SEED FOOTBALL FIELD			2,950.00	0.00	
PEREN005 PERENNIAL SERVICES LLC	24-00013 AERATE & SEED BASEB/SOCCER FIE			<u>3,500.00</u>	0.00	
				9,986.64		
3-01-26-0310-226	Maintenance Of Equipment					
NJVPLUMB N.J.V. PLUMBING & HEATING LLC	24-00082 INV #3335 12/14/2023			219.88	0.00	
3-01-26-0310-230	Materials & Supplies					
HOME0010 HOMETOWN HARDWARE	23-02319 TRANS #F86069 12/05/2023			180.92	0.00	
HOME0010 HOMETOWN HARDWARE	24-00047 TRANS #F87022 12/19/2023			2.79	0.00	
HOME0010 HOMETOWN HARDWARE	24-00048 TRANS #F86964 12/18/2023			<u>19.99</u>	0.00	
				203.70		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-26-0310-238	General Hardware					
HOME0010 HOMETOWN HARDWARE		24-00052	TRANS #F87498 12/27/2023	113.10	0.00	
DURIE005 DURIE LAWN MOWER & EQUIPMENT		24-00088	INV #F012936 12/28/23	803.80	0.00	
BANK0010 BANK OF AMERICA		24-00242	2024 JANUARY TRANSACTIONS	<u>191.10</u>	0.00	
				725.80		
3-01-26-0315-220	Police					
NORW005 NORWOOD CAR CARE		24-00029	REPAIR & MAINT OCT - DEC 2023	3,669.55	0.00	
3-01-26-0315-221	Streets & Roads					
CLIFF005 CLIFFSIDE BODY CORP.		24-00067	INV #38411 12/19/23 TRUCK 391	325.13	0.00	
3-01-26-0315-223	Volunteer Ambulance					
NORW0020 NORWOOD VOLUNTEER AMBULANCE C		24-00126	REIMBURSE DIESEL EXHAUST FLUID	67.00	0.00	
IMCLE005 I-M CLEANING, INC.		24-00130	INV #9230 10/26/2023	150.00	0.00	
IMCLE005 I-M CLEANING, INC.		24-00131	INV #9264 11/30/2023	150.00	0.00	
IMCLE005 I-M CLEANING, INC.		24-00132	INV #9300 12/26/2023	150.00	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-00136	AMBULANCE 41-BLS-2	1,377.49	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-00137	41-FIRST RESPONDER	<u>258.75</u>	0.00	
				2,153.24		
3-01-27-0330-220	Contractual Services					
THEVI005 THE VILLAGE OF RIDGEWOOD		24-00028	2023 COSMETOLOGY INSPECTIONS	360.00	0.00	
TREA0045 TREASURER, STATE OF NEW JERSEY		24-00108	2023 Q4 MARRAIGE/C U LICENSES	<u>125.00</u>	0.00	
				485.00		
3-01-27-0330-221	Legal Advertising					
NORT0070 NORTH JERSEY MEDIA GROUP		24-00260	ORDER #9647233 12/28/2023	16.72	0.00	
NORT0070 NORTH JERSEY MEDIA GROUP		24-00261	ORDER #9512557 11/16/2023	13.20	0.00	
NJADV005 NJ ADVANCE MEDIA		24-00265	AD #0010806132 12/28/2023	<u>34.71</u>	0.00	
				64.63		
3-01-27-0330-236	Office Supplies					
WBMA005 W.B. MASON CO., INC.		23-02264	INV #243686270 01/08/2024	245.44	0.00	
3-01-28-0370-330	Soccer					
UNITE035 UNITED SITE SERVICES		23-02058	INV #0006847211 10/27/2023	63.75	0.00	
3-01-31-0440-000	Telephone					
VERIZ030 VERIZON		24-00153	BILL DATE: DEC 10, 2023	70.67	0.00	
VERI0010 VERIZON WIRELESS		24-00155	MONTHLY CHARGES DEC 14 -JAN 13	<u>745.41</u>	0.00	
				816.08		
3-01-31-0445-000	Water					
VEOLI005 VEOLIA WATER NEW JERSEY		24-00149	496 BROADWAY 12/15 - 1/18/24	56.97	0.00	
VEOLI010 VEOLIA WATER NEW JERSEY		24-00150	602 BROADWAY 12/15 - 1/18/24	<u>64.10</u>	0.00	
				121.07		
3-01-31-0446-000	Natural Gas					
PSEGC005 PSE&G CO.		24-00156	VOLUN AMB CORP 12/12 - 1/11/24	451.31	0.00	
PSEGC005 PSE&G CO.		24-00157	NORWOOD DPW 11/8 - 12/11/23	2,113.88	0.00	
PSEGC005 PSE&G CO.		24-00158	FIRE CO 1 11/8 - 12/11/23	<u>1,591.46</u>	0.00	

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Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-31-0446-000 PSEGC005 PSE&G CO.	Natural Gas	24-00159	Continued NORWOOD BORO 11/8 - 12/11/23	<u>1,078.86</u> 5,235.51	0.00	
3-01-31-0460-000 RACHL005 RACHLES/MICHELE'S OIL CO. RACHL005 RACHLES/MICHELE'S OIL CO.	Gasoline	24-00144 24-00145	INV #400044 12/29/23 INV #399577 12/20/23	<u>2,129.18</u> <u>1,283.27</u> 3,412.45	0.00 0.00	
Fund Total: Current Fund Appropriations				50,625.74		
Year Total:				50,625.74		
Fund: Current Fund Appropriations						
4-01-20-0100-220 NJMOT005 NJ MOTOR VEHICLE COMMISSION	Contractural	24-00255	2024 ADMIN FEE ONLINE ACCESS	150.00	0.00	
4-01-20-0100-221 NORT0070 NORTH JERSEY MEDIA GROUP	Legal Advertising	24-00243	ORDER #9771039 01/26/2024	158.48	0.00	
4-01-20-0100-229 BRUNO005 BRUNO ASSOCIATES, INC.	Other Contractual Items	24-00223	GRANT WRITING SERVICES 2024	2,500.00	0.00	B
4-01-20-0100-230 WBMA005 W.B. MASON CO., INC. BANK0010 BANK OF AMERICA	Materials & Supplies	24-00024 24-00242	INV #243805314 01/11/2024 2024 JANUARY TRANSACTIONS	<u>88.57</u> <u>101.17</u> 189.74	0.00 0.00	
4-01-20-0100-240 BANK0010 BANK OF AMERICA	Personnel Expenses & Training	24-00242	2024 JANUARY TRANSACTIONS	30.00	0.00	
4-01-20-0100-241 JORDA005 JORDAN PADOVANO	Conferences & Meetings	24-00249	PASCACK VALLEY BA MTG REIMBURS	30.00	0.00	
4-01-20-0120-221 NORT0070 NORTH JERSEY MEDIA GROUP	Legal Advertising	24-00204	ORDER #9754538 01/23/2024	39.24	0.00	
4-01-20-0120-229 DEWET005 DEWET LTD. LIABILITY COMPANY	Other Contractual Items	24-00091	INV #59817 1/2/2024	98.00	0.00	
4-01-20-0120-244 BERGE055 BERGEN CTY MUNIC CLERK'S ASSOC BANK0010 BANK OF AMERICA	Professional Dues	24-00200 24-00242	2024 ANNUAL MEMBERSHIP DUES 2024 JANUARY TRANSACTIONS	<u>200.00</u> <u>15.00</u> 215.00	0.00 0.00	
4-01-20-0130-223 MGLPR005 MGL PRINTING SOLUTIONS	Printing & Binding	24-00135	INV #203731 REV TRANSFER FORMS	218.00	0.00	
4-01-20-0140-220 GREAT010 GREAT AMERICAN FINANCIAL SERVI GREAT010 GREAT AMERICAN FINANCIAL SERVI	Contractual Services	24-00190 24-00246	INV #35751596 01/19/2024 INV #35819993 01/29/2024	<u>159.00</u> <u>268.30</u> 427.30	0.00 0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-20-0155-220	Contractual Services					
ANDR0010	ARCHER & GREINER, PC	24-00248	INVOICE DATE: 02/02/24	222.00	0.00	
4-01-21-0180-221	Legal Advertising					
NORT0070	NORTH JERSEY MEDIA GROUP	24-00201	ORDER #9756849 01/24/2024	57.28	0.00	
4-01-21-0182-230	Materials/Supplies/Conf					
NORT0070	NORTH JERSEY MEDIA GROUP	24-00203	ORDER #9760024 01/24/2024	59.04	0.00	
4-01-23-0220-292	Medical Insurance					
CHRI0015	CHRISTIAN FEDERICI	24-00207	2024 EYEWEAR REIMBURSEMENT	150.00	0.00	
LINDS005	LINDSAY VOLPITTA	24-00251	2024 EYEWEAR REIMBURSEMENT	129.95	0.00	
SNJHE005	SNJ HEALTH BENEFITS PROGRAM	24-00272	2024 FEBRUARY	57,965.77	0.00	
				58,245.72		
4-01-23-0220-293	Medical-Inactive Empl					
TOMSC005	THOMAS SCHOPPE	24-00038	2023 DEC & 2024 JAN HEALTH BEN	2,734.07	0.00	
MCVEY005	MCVEY, JAMES J.	24-00232	2024 Q1 HEALTH BENEFITS	2,085.24	0.00	
VOGLE005	VOGLER, RICHARD	24-00236	2024 Q1 HEALTH BENEFITS	1,775.01	0.00	
TOMSC005	THOMAS SCHOPPE	24-00270	2024 FEB HEALTH BENEFITS	2,734.07	0.00	
				9,328.39		
4-01-23-0220-299	Dental					
GUARD005	GUARDIAN	24-00138	CURRENT PREMIM 2/1 - 2/29/24	4,834.05	0.00	
4-01-25-0240-230	Materials & Supplies					
WBMA005	W.B. MASON CO., INC.	24-00075	HON EXECUTIVE HIGH BACK CHAIR	491.48	0.00	
4-01-25-0240-238	Other Contractual Items					
BCPR0010	BERGEN CTY PROSECUTOR'S OFFICE	24-00071	2024 MARS MAINTENANCE FEE	8,000.00	0.00	
CANO0010	CANON FINANCIAL SERVICES, INC.	24-00146	INV #31866191 01/12/2024	238.86	0.00	
BORO0015	BOROUGH OF NORWOOD	24-00227	PO SECURITY NPS/RIII JAN 2024	3,070.00	0.00	
				11,308.86		
4-01-25-0240-244	Professional Dues					
BERGE050	BERGEN CTY POLICE CHIEFS ASSOC	24-00070	2024 DUES	650.00	0.00	
PTOAB005	POLICE TRAFFIC OFFICERS ASSOC	24-00143	2024 ANNUAL MEMBERSHIP DUES	250.00	0.00	
NJSTA005	NJSACOP	24-00228	2024 MEMBERSHIP DUES	275.00	0.00	
				1,175.00		
4-01-25-0240-258	Other Equipment					
CARDD005	TOSHIBA AMERICA BUSINESS SOLUT	24-00074	INV #5888890 2024 MAINT CHARGE	667.95	0.00	
COMPU010	COMPUTER SQUARE, INC.	24-00123	ANNUAL MAINTENANCE INV #73462	2,359.50	0.00	
VERIZ010	VERIZON	24-00141	BILL DATE: JAN 9, 2024	43.05	0.00	
CABLE005	OPTIMUM	24-00142	BILLING PERIOD: 01/16 - 02/15	24.60	0.00	
VERI0020	VERIZON	24-00148	BILL DATE: JAN 15, 2024	22.29	0.00	
VERIZ050	VERIZON	24-00191	BILL DATE: JAN 22, 2024	149.00	0.00	
AACOM005	AACOM, INC	24-00209	INV #22187 01/18/2024	172.50	0.00	
				3,438.89		

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Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-25-0265-273	Fire Hydrants Charges					
VEOLIO20 VEOLIA WATER NEW JERSEY		24-00151	377 HIGH ST 12/31 - 1/31/24	8,930.77	0.00	
VEOLIO20 VEOLIA WATER NEW JERSEY		24-00239	377 HIGH ST 1/31 - 2/28/24	8,926.86	0.00	
				<u>17,857.63</u>		
4-01-25-0265-290	Firehouse Rent					
NORW0010 NORWOOD FIRE DEPT.		24-00222	2024 FEBRUARY RENT	2,288.79	0.00	
4-01-26-0290-220	Contractual Services					
OPTIM005 OPTIMUM		24-00193	INTERNET 01/23 - 02/22	160.94	0.00	
ONEC0010 ONE CALL CONCEPTS INC		24-00259	INV #4015477 01/31/2024	25.38	0.00	
				<u>186.32</u>		
4-01-26-0290-226	Maintenance Of Equipment					
HOME0010 HOMETOWN HARDWARE		24-00057	TRANS #A438694 01/08/2024	35.99	0.00	
GRAIN010 GRAINGER		24-00090	INV #9955899837 1/9/2024	684.76	0.00	
POWER015 POWER PRO POWERWASHING, INC		24-00092	POWER WASH 3 LEAF VAC UNITS	1,350.00	0.00	
CLIFF005 CLIFFSIDE BODY CORP.		24-00097	INV #102060 1/4/2024	546.88	0.00	
				<u>2,617.63</u>		
4-01-26-0290-230	Materials & Supplies					
HOME0010 HOMETOWN HARDWARE		24-00051	TRANS #A438182 01/02/2024	431.04	0.00	
HOME0010 HOMETOWN HARDWARE		24-00179	TRANS #A439044 01/15/2024	21.99	0.00	
HOME0010 HOMETOWN HARDWARE		24-00181	TRANS #F88196 01/11/2024	5.78	0.00	
BANK0010 BANK OF AMERICA		24-00242	2024 JANUARY TRANSACTIONS	1,366.00	0.00	
				<u>1,824.81</u>		
4-01-26-0290-232	Clothing And Uniforms					
RUGGE005 RUGGED OUTFITTERS		24-00162	INV #82236 1/11/24 A. COWLEY	279.93	0.00	
4-01-26-0290-238	General Hardware					
HOME0010 HOMETOWN HARDWARE		24-00054	TRANS #F87843 01/04/2024	17.98	0.00	
HOME0010 HOMETOWN HARDWARE		24-00055	TRANS #A438376 01/05/2024	43.89	0.00	
HOME0010 HOMETOWN HARDWARE		24-00056	TRANS #A438698 01/08/2024	38.99	0.00	
ACTION005 ACTION RUBBER & INDUSTRIAL SUP		24-00089	INV #1062119 1/4/2024	140.00	0.00	
HOME0010 HOMETOWN HARDWARE		24-00109	TRANS #F88152 01/11/2024	13.95	0.00	
HOME0010 HOMETOWN HARDWARE		24-00110	TRANS #A438791 01/10/2024	19.98	0.00	
				<u>274.79</u>		
4-01-26-0290-240	Personnel Expenses & Training					
MACEX005 MAC EXPOS, LLC		24-00122	TOTAL PRO EXPO & CONFERENCE	80.00	0.00	
CHRIS015 CHRISTOPHER BODRATO		24-00247	TOLLS REIMBURSEMENT 2/1/2024	16.32	0.00	
				<u>96.32</u>		
4-01-26-0290-250	Work Equipment					
VANDI005 VAN DINE'S MOTORS INC.		24-00095	INV #140716 1/3/2024	369.96	0.00	
HOME0010 HOMETOWN HARDWARE		24-00182	TRANS #F89123 01/22/2024	123.92	0.00	
HOME0010 HOMETOWN HARDWARE		24-00183	TRANS #A439525 01/22/2024	27.43	0.00	
				<u>521.31</u>		
4-01-26-0290-258	Other Equipment					
GRAIN010 GRAINGER		24-00175	BRADY PIPE MARKER	55.87	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-26-0310-220	Contractual Services					
REDIC005 REDICARE LLC		24-00147	INV #RED814732 01-08-2024	236.64	0.00	
4-01-26-0310-226	Maintenance of Equipment					
AUTOM010 AUTOMATIC DOOR SYSTEMS, LLC		24-00172	INV #7585 1/12/2024 LIBRARY	629.60	0.00	
4-01-26-0310-230	Materials & Supplies					
HOME0010 HOMETOWN HARDWARE		24-00180	TRANS #F88371 01/15/2024	65.46	0.00	
BANK0010 BANK OF AMERICA		24-00242	2024 JANUARY TRANSACTIONS	399.02	0.00	
				<u>464.48</u>		
4-01-26-0310-238	General Hardware					
GRAIN010 GRAINGER		24-00016	WINDSOCK KIT, RUBBER WHEEL	241.87	0.00	
HOME0010 HOMETOWN HARDWARE		24-00050	TRANS #A438208 01/02/2024	43.98	0.00	
HOME0010 HOMETOWN HARDWARE		24-00053	TRANS #A438235 01/03/2024	12.99	0.00	
HOME0010 HOMETOWN HARDWARE		24-00184	TRANS #A439728 01/25/2024	42.26	0.00	
HOME0010 HOMETOWN HARDWARE		24-00185	TRANS #F89575 01/29/2024	6.15	0.00	
JBLOC005 J & B LOCK & ALARM INC		24-00214	INV #72811 01/26/2024	18.00	0.00	
				<u>365.25</u>		
4-01-26-0310-300	Maintenance of Public Buildings					
NJVPLUMB N.J.V. PLUMBING & HEATING LLC		24-00168	INV #3342 1/13/2024	356.13	0.00	
4-01-26-0315-221	Streets & Roads					
PAAUT005 P & A AUTO PARTS INC		24-00086	INV #15043-234003 1/3/2024	29.46	0.00	
PAAUT005 P & A AUTO PARTS INC		24-00087	INV #15043-234284 1/8/2024	225.18	0.00	
VANDI005 VAN DINE'S MOTORS INC.		24-00096	INV #140651 1/2/2024	881.60	0.00	
HAWOR005 HAWORTH SERVICE CENTER INC		24-00098	INV #21825 1/10/24 TRUCK 376	1,022.17	0.00	
PAAUT005 P & A AUTO PARTS INC		24-00165	INV #15043-234715 1/15/2024	63.35	0.00	
PAAUT005 P & A AUTO PARTS INC		24-00166	INV #15043-235071 1/19/2024	185.16	0.00	
CLIFF005 CLIFFSIDE BODY CORP.		24-00167	INV #102270 01/17/2024	447.16	0.00	
RGGRO005 RG GROUP		24-00186	INV #3905754 01/11/2024	165.51	0.00	
				<u>3,019.59</u>		
4-01-26-0315-223	Volunteer Ambulance					
FIRS0060 FIRST PRIORITY GROUP		24-00129	AMBULANCE 41B2 DOOR HANDLE	433.54	0.00	
4-01-27-0330-221	Legal Advertising					
NORT0070 NORTH JERSEY MEDIA GROUP		24-00262	ORDER #9594662 12/07/2023	12.32	0.00	
NORT0070 NORTH JERSEY MEDIA GROUP		24-00263	ORDER #9778233 02/01/2024	13.20	0.00	
NJADV005 NJ ADVANCE MEDIA		24-00266	AD #0010797189 12/07/2023	23.22	0.00	
				<u>48.74</u>		
4-01-27-0330-244	Professional Dues					
BERG0140 BERGEN/PASSIC REGISTRAR'S ASSO		24-00188	2024 MEMBERSHIP APPLICATION	25.00	0.00	
4-01-28-0370-221	Legal Advertising					
NORT0070 NORTH JERSEY MEDIA GROUP		24-00202	ORDER #9760841 01/24/2024	26.40	0.00	
4-01-28-0370-360	New Programs & Events					
KEVIN030 KEVIN WILSON		24-00206	REIMBURSE WINTERFEST SUPPLIES	55.36	0.00	
BANK0010 BANK OF AMERICA		24-00242	2024 JANUARY TRANSACTIONS	110.87	0.00	
INSER005 INSERRA SUPERMARKET		24-00244	WINTERFEST SUPPLIES	81.45	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-28-0370-360 GENEH005 GENE HUELSTER	New Programs & Events	24-00250	Continued REIMBURSE WINTERFEST EXPENSES	352.54 600.22	0.00	
4-01-29-0390-205 NORW0030 NORWOOD PUBLIC LIBRARY	Contribution	24-00271	2024 JAN & FEB CONTRIBUTION	84,167.58	0.00	
4-01-30-0420-229 BANK0010 BANK OF AMERICA INSER005 INSERRA SUPERMARKET	Other Contractual Items	24-00242 24-00245	2024 JANUARY TRANSACTIONS INV #01530376633 01/24/24	50.67 24.99 75.66	0.00 0.00	
4-01-31-0430-000 ROCKL010 ROCKLAND ELECTRIC COMPANY ROCKL015 ROCKLAND ELECTRIC COMPANY ROCKL005 ROCKLAND ELECTRIC COMPANY	Electricity	24-00194 24-00195 24-00237	TAPPAN RD 12/21/23 - 01/23/24 TAPPAN RD TFLT 12/21 - 1/23/24 INVOICE DATE: 01/30/2024	24.08 34.75 5,755.95 5,814.78	0.00 0.00 0.00	
4-01-31-0435-000 ROCKL005 ROCKLAND ELECTRIC COMPANY ROCKL005 ROCKLAND ELECTRIC COMPANY ROCKL005 ROCKLAND ELECTRIC COMPANY ROCKL005 ROCKLAND ELECTRIC COMPANY	Street Lighting	24-00196 24-00197 24-00198 24-00237	83255-34000-8 HELEN CT LITE 87961-30000-8 LAMB CT STE LITE 35481-31000-7 214 TAPPAN RD INVOICE DATE: 01/30/2024	34.18 41.06 41.60 511.50 628.34	0.00 0.00 0.00 0.00	
4-01-31-0440-000 VERIZ030 VERIZON VERIZ025 VERIZON INTER035 INTERMEDIA.NET, INC. VERIZ040 VERIZON	Telephone	24-00154 24-00192 24-00224 24-00225	BILL DATE: JAN 10, 2024 BILL DATE: JAN 24, 2024 INV #2402078870 1/2 - 2/1/24 BILL DATE: JAN 28, 2024	70.46 3.95 966.29 38.02 1,078.72	0.00 0.00 0.00 0.00	
4-01-31-0445-000 VEOLI065 VEOLIA WATER NEW JERSEY VEOLI030 VEOLIA WATER NEW JERSEY VEOLI050 VEOLIA WATER NEW JERSEY	Water	24-00238 24-00240 24-00241	SUMMIT ST LIBRY 1/2 - 2/1/24 453 BROADWAY 1/3 - 2/1/24 BROADWAY 1/3 - 2/1/24	235.42 283.55 396.28 915.25	0.00 0.00 0.00	
4-01-31-0460-000 RACHL005 RACHLES/MICHELE'S OIL CO. RACHL005 RACHLES/MICHELE'S OIL CO.	Gasoline	24-00178 24-00258	INV #400130 01/04/24 INVOICE #401318 01/17/24	1,223.05 1,061.18 2,284.23	0.00 0.00	
4-01-43-0491-231 BANK0010 BANK OF AMERICA	Materials & Supplies	24-00242	2024 JANUARY TRANSACTIONS	92.41	0.00	
4-01-55-2030-000 CLOST010 CLOSTER CAR WASH DELL0015 DELL CLOST010 CLOSTER CAR WASH CLOST010 CLOSTER CAR WASH	Accounts Payable	22-00919 22-00923 22-01058 22-01146	INV #242494, #242500, #242507 ACROBAT PRO 2020 MULTIPLE PLAT HAND WSH DETAIL 397 SENIOR VAN INV #242515 5/31/2022	75.04 467.05 54.99 70.04	0.00 0.00 0.00 0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-55-2030-000	Accounts Payable		Continued			
CLOST010 CLOSTER CAR WASH		22-01157	INV #242519 5/31/2022	98.97	0.00	
				<u>766.09</u>		
	Fund Total: Current Fund Appropriations			221,248.52		
	Year Total:			221,248.52		
Fund: General Capital						
C-04-55-1618-001	ORD. 16:18 SOFT COSTS ROAD IMP/BOROHALL					
BANK0010 BANK OF AMERICA		24-00242	2024 JANUARY TRANSACTIONS	163.29	0.00	
C-04-55-1905-007	2019 ROAD IMPROVEMENTS					
NEGLI005 NEGLIA ENGINEERING INC		19-01615	2019 ROAD PROGRAM	260.00	0.00	B
C-04-55-2103-500	IMPROVEMENTS TO PUBLIC BUILDINGS					
HOME0010 HOMETOWN HARDWARE		23-02319	TRANS #F86069 12/05/2023	180.92	0.00	
C-04-55-2103-800	2021 ROAD IMPROVEMENTS					
NEGLI005 NEGLIA ENGINEERING INC		22-00219	BLANCH AVENUE CULVERT	225.00	0.00	B
NEGLI005 NEGLIA ENGINEERING INC		23-00612	DEMAREST ST DRAINAGE IMPROVMNT	<u>20,691.20</u>	0.00	B
				20,916.20		
C-04-55-2204-060	F. DPW CALCIUM CHLORIDE TANK					
CLIFF005 CLIFFSIDE BODY CORP.		23-01977	INV #38261 FISHER PREWET SYSTM	3,640.00	0.00	
C-04-55-2204-070	G. KENNEDY FIELD IMPROVEMENTS					
NEGLI005 NEGLIA ENGINEERING INC		22-01392	KENNEDY FIELD IMPROVEMENTS	28,225.63	0.00	B
C-04-55-2204-090	I. INFRASTRUCTURE IMPROVEMENTS					
SMITH005 SMITH-SONDY ASPHALT CONST.		22-01906	2022 MUNICIPAL ROAD PROGRAM	168,439.05	0.00	B
NEGLI005 NEGLIA ENGINEERING INC		22-01999	2022 MUNICIPAL ROAD PROGRAM	8,346.06	0.00	B
NEGLI005 NEGLIA ENGINEERING INC		23-01232	INFRASTRUCTURE IMPROVEMENTS	<u>6,660.63</u>	0.00	B
				183,445.74		
C-04-55-2310-306	PICKLEBALL COURTS					
NEGLI005 NEGLIA ENGINEERING INC		23-01082	PICKLEBALL COURTS	15,676.91	0.00	B
C-04-55-2310-800	H. ROAD RESURFACING & PEDESTRIAN SAFETY					
NEGLI005 NEGLIA ENGINEERING INC		23-01556	ROAD RESURF & PEDESTRIAN SAFET	22,157.00	0.00	B
	Fund Total: General Capital			274,665.69		
	Year Total:			274,665.69		
Fund: PUBLIC DEFENDER DEDICATED TRUST						
T-12-00-2930-000	CELEBRATION OF PUBLIC EVENTS					
DYKES005 DYKES LUMBER COMPANY, INC		23-01834	INV #2309-263302 9/29/2023	129.56	0.00	
UNITE035 UNITED SITE SERVICES		24-00205	INV #0006866738 10/26/2023	<u>252.50</u>	0.00	
				382.06		
	Fund Total: PUBLIC DEFENDER DEDICATED TRUST			382.06		

G/L Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
1-16-00-2860-000 KAUKE005 KAUKER & KAUKER LLC	Reserve Affordable Housing	24-00107	INV #2023-227 12/11/2023	1,050.00	0.00	
	Fund Total:			1,050.00		
	Year Total:			1,432.06		

G/L Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-2060	Local School Taxes					
NORW0025	NORWOOD BOARD OF EDUCATION	24-00221	2024 FEB TAX LEVY	988,059.34	0.00	
4-01-2070	Regional School Taxes					
NORT0015	NORTHERN VALLEY REGIONAL HS	24-00220	2024 FEB TAX LEVY	1,056,231.50	0.00	
G/L Total:				2,044,290.84		
Total Charged Lines: 395 Total List Amount: 2,592,262.85 Total Void Amount:				0.00		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	3-01	50,625.74	0.00	0.00	50,625.74
Current Fund Appropriations	4-01	221,248.52	0.00	2,044,290.84	2,265,539.36
General Capital	C-04	274,665.69	0.00	0.00	274,665.69
PUBLIC DEFENDER DEDICATED TRUST	T-12	382.06	0.00	0.00	382.06
	T-16	1,050.00	0.00	0.00	1,050.00
Year Total:		1,432.06	0.00	0.00	1,432.06
Total Of All Funds:		547,972.01	0.00	2,044,290.84	2,592,262.85

Range of Accounts: 4-01-00-0000-000		to 4-01-55-2820-590		Include Cap Accounts: Yes		Skip Zero Activity: Yes		As Of: 02/09/24	
Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used	
4-01-00-0000-000	Current Fund Appropriations								
4-01-20-0100-100	General Administration S&W	31,237.50	0.00	0.00	0.00	31,237.50	31,237.50	0	
4-01-20-0100-200	General Administration Oe								
4-01-20-0100-220	Contractural	3,228.75	0.00	150.00	0.00	3,228.75	3,078.75	5	
4-01-20-0100-221	Legal Advertising	157.50	0.00	158.48	0.00	157.50	0.98-	101	
4-01-20-0100-222	Postage	2,152.50	0.00	3,000.00	0.00	2,152.50	847.50-	139	
4-01-20-0100-223	Printing & Binding	2,625.00	0.00	0.00	0.00	2,625.00	2,625.00	0	
4-01-20-0100-226	Maint. Of Equip	288.75	0.00	0.00	0.00	288.75	288.75	0	
4-01-20-0100-229	Other Contractual Items	2,625.00	0.00	7,500.00	0.00	2,625.00-	4,875.00-	286	
4-01-20-0100-230	Materials & Supplies	551.25	0.00	189.74	91.65	459.60	269.86	51	
4-01-20-0100-233	Books & Publications	157.50	0.00	0.00	0.00	157.50	157.50	0	
4-01-20-0100-236	Office Supplies	551.25	0.00	0.00	0.00	551.25	551.25	0	
4-01-20-0100-240	Personnel Expenses & Training	183.75	0.00	30.00	0.00	183.75	153.75	16	
4-01-20-0100-241	Conferences & Meetings	183.75	0.00	30.00	0.00	183.75	153.75	16	
4-01-20-0100-244	Professional Dues	262.50	0.00	0.00	0.00	262.50	262.50	0	
Control: 0100	Total	12,967.50	0.00	11,058.22	91.65	12,875.85	1,817.63	86	
4-01-20-0110-200	Mayor And Council O/E								
4-01-20-0110-240	Personnel Expenses & Training	2,677.50	0.00	0.00	0.00	2,677.50	2,677.50	0	
4-01-20-0110-241	Conferences & Meetings	787.50	0.00	0.00	0.00	787.50	787.50	0	
4-01-20-0110-244	Professional Dues	420.00	0.00	0.00	400.00	20.00	20.00	95	
Control: 0110	Total	3,885.00	0.00	0.00	400.00	3,485.00	3,485.00	10	
4-01-20-0111-000	Elections Sw								
4-01-20-0120-000	Municipal Clerk Sw	16,590.00	0.00	0.00	0.00	16,590.00	16,590.00	0	
4-01-20-0120-200	Municipal Clerk O/E								
4-01-20-0120-221	Legal Advertising	551.25	0.00	39.24	0.00	551.25	512.01	7	
4-01-20-0120-222	Elections	1,312.50	0.00	0.00	0.00	1,312.50	1,312.50	0	
4-01-20-0120-223	Printing & Binding	525.00	0.00	0.00	0.00	525.00	525.00	0	
4-01-20-0120-224	Education / Training	210.00	0.00	0.00	0.00	210.00	210.00	0	
4-01-20-0120-229	Other Contractual Items	525.00	0.00	210.00	0.00	525.00	315.00	40	
4-01-20-0120-230	Materials & Supplies	525.00	0.00	0.00	0.00	525.00	525.00	0	
4-01-20-0120-233	Books & Publications	131.25	0.00	0.00	0.00	131.25	131.25	0	
4-01-20-0120-241	Conferences & Meetings	918.75	0.00	0.00	0.00	918.75	918.75	0	
4-01-20-0120-244	Professional Dues	262.50	0.00	215.00	0.00	262.50	47.50	82	
Control: 0120	Total	4,961.25	0.00	464.24	0.00	4,961.25	4,497.01	9	

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/reimb	Unexpended	Balance	YTD %Used
4-01-20-0130-100	Financial Administration S&W	39,742.50	0.00	0.00	0.00	39,742.50	39,742.50	0
4-01-20-0130-200	Financial Administration O/E							
4-01-20-0130-223	Printing & Binding	0.00	0.00	645.00	0.00	0.00	0.00	645.00-
4-01-20-0130-229	Other Contractual Items	3,675.00	0.00	0.00	0.00	3,675.00	3,675.00	0
4-01-20-0130-230	Materials & Supplies	1,050.00	0.00	0.00	291.15	758.85	758.85	28
4-01-20-0130-236	Office Supplies	525.00	0.00	33.12	0.00	525.00	491.88	6
Control: 0130	Total	5,250.00	0.00	678.12	291.15	4,958.85	4,280.73	18
4-01-20-0135-200	Audit Services O/E							
4-01-20-0135-228	Other Professional Services	14,437.50	0.00	0.00	15,000.00	562.50-	562.50-	104
Control: 0135	Total	14,437.50	0.00	0.00	15,000.00	562.50-	562.50-	104
4-01-20-0140-200	Computer Data Process O/E							
4-01-20-0140-220	Contractual Services	4,593.75	0.00	427.30	242.30	4,351.45	3,924.15	15
4-01-20-0140-259	Data Processing Equipment	5,775.00	0.00	0.00	0.00	5,775.00	5,775.00	0
Control: 0140	Total	10,368.75	0.00	427.30	242.30	10,126.45	9,699.15	6
4-01-20-0145-100	Revenue Administration S&W	9,607.50	0.00	0.00	0.00	9,607.50	9,607.50	0
4-01-20-0145-200	Revenue Administration O/E							
4-01-20-0145-221	Legal Advertising	131.25	0.00	0.00	0.00	131.25	131.25	0
4-01-20-0145-222	Education/Seminars	131.25	0.00	0.00	0.00	131.25	131.25	0
4-01-20-0145-223	Printing & Binding	262.50	0.00	120.00	0.00	262.50	142.50	46
4-01-20-0145-229	Other Contractual Items	525.00	0.00	0.00	0.00	525.00	525.00	0
4-01-20-0145-236	Office Supplies	787.50	0.00	0.00	0.00	787.50	787.50	0
Control: 0145	Total	1,837.50	0.00	120.00	0.00	1,837.50	1,717.50	7
4-01-20-0150-100	Tax Assessment S&W	6,405.00	0.00	0.00	0.00	6,405.00	6,405.00	0
4-01-20-0150-200	Tax Assessment O/E							
4-01-20-0150-223	Printing & Binding	367.50	0.00	0.00	1,561.75	1,194.25-	1,194.25-	425
4-01-20-0150-229	Other Contractual Items	315.00	0.00	0.00	0.00	315.00	315.00	0
4-01-20-0150-233	Books & Publications	52.50	0.00	0.00	0.00	52.50	52.50	0
4-01-20-0150-236	Office Supplies	78.75	0.00	0.00	0.00	78.75	78.75	0
4-01-20-0150-241	Conferences & Meetings	157.50	0.00	0.00	0.00	157.50	157.50	0
4-01-20-0150-244	Professional Dues	78.75	0.00	0.00	0.00	78.75	78.75	0
Control: 0150	Total	1,050.00	0.00	0.00	1,561.75	511.75-	511.75-	149

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/reimb	Unexpended	Balance	YTD %Used
4-01-20-0155-200	Legal Services O/E							
4-01-20-0155-220	Contractual Services	28,875.00	0.00	222.00	832.50	28,042.50	27,820.50	4
4-01-20-0155-228	Other Professional Services	6,562.50	0.00	0.00	0.00	6,562.50	6,562.50	0
Control: 0155	Total	35,437.50	0.00	222.00	832.50	34,605.00	34,383.00	3
4-01-20-0165-200	Engineering Services Oe							
4-01-20-0165-220	Contractual	5,512.50	0.00	0.00	0.00	5,512.50	5,512.50	0
4-01-20-0165-228	Other Professional Services	12,075.00	0.00	0.00	0.00	12,075.00	12,075.00	0
Control: 0165	Total	17,587.50	0.00	0.00	0.00	17,587.50	17,587.50	0
4-01-21-0170-100	Zoning Bd Of Adj Sw	918.75	0.00	0.00	0.00	918.75	918.75	0
4-01-21-0170-200	Zoning Bd Of Adjustment Oe							
4-01-21-0170-221	Legal Advertising	262.50	0.00	0.00	0.00	262.50	262.50	0
4-01-21-0170-227	Legal Services	1,050.00	0.00	0.00	0.00	1,050.00	1,050.00	0
4-01-21-0170-230	Materials And Supplies	131.25	0.00	0.00	0.00	131.25	131.25	0
4-01-21-0170-242	Education/Training	105.00	0.00	0.00	0.00	105.00	105.00	0
4-01-21-0170-244	Professional Dues	26.25	0.00	0.00	0.00	26.25	26.25	0
Control: 0170	Total	1,575.00	0.00	0.00	0.00	1,575.00	1,575.00	0
4-01-21-0180-100	Planning Board S&W	918.75	0.00	0.00	0.00	918.75	918.75	0
4-01-21-0180-200	Planning Board Oe							
4-01-21-0180-221	Legal Advertising	262.50	0.00	57.28	0.00	262.50	205.22	22
4-01-21-0180-227	Legal Services	1,837.50	0.00	0.00	0.00	1,837.50	1,837.50	0
4-01-21-0180-230	Materials & Supplies	157.50	0.00	0.00	0.00	157.50	157.50	0
4-01-21-0180-242	Education/Training	105.00	0.00	0.00	0.00	105.00	105.00	0
4-01-21-0180-244	Professional Dues	26.25	0.00	0.00	0.00	26.25	26.25	0
Control: 0180	Total	2,388.75	0.00	57.28	0.00	2,388.75	2,331.47	2
4-01-21-0182-200	Environmental Comm							
4-01-21-0182-230	Materials/Supplies/Conf	2,625.00	0.00	59.04	0.00	2,625.00	2,565.96	2
Control: 0182	Total	2,625.00	0.00	59.04	0.00	2,625.00	2,565.96	2
4-01-21-0190-100	AFFORDABLE HOUSING LIAISON S&W							
4-01-22-0295-100	Code Enforcement Sw	2,966.25	0.00	0.00	0.00	2,966.25	2,966.25	0
		36,592.50	0.00	0.00	0.00	36,592.50	36,592.50	0
4-01-22-0295-200	Code Enforcement O/E							
4-01-22-0295-220	Contractual Services	2,861.25	0.00	0.00	0.00	2,861.25	2,861.25	0
4-01-22-0295-226	Maintenance Of Equipment	131.25	0.00	0.00	0.00	131.25	131.25	0

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
4-01-22-0295-233	Books & Publications	183.75	0.00	0.00	0.00	183.75	183.75	0
4-01-22-0295-241	Conferences & Meetings	236.25	0.00	0.00	0.00	236.25	236.25	0
4-01-22-0295-242	Education & Training	288.75	0.00	0.00	0.00	288.75	288.75	0
4-01-22-0295-244	Professional Dues	52.50	0.00	0.00	0.00	52.50	52.50	0
4-01-22-0295-253	Office Equip/Supplies	2,021.25	0.00	0.00	91.65	1,929.60	1,929.60	5
Control: 0295	Total	5,775.00	0.00	0.00	91.65	5,683.35	5,683.35	2
4-01-23-0210-200	Insurance O/E							
4-01-23-0210-202	Gen'l Liability Ins. jif	72,187.50	0.00	0.00	145,352.00	73,164.50-	73,164.50-	201
Control: 0210	Total	72,187.50	0.00	0.00	145,352.00	73,164.50-	73,164.50-	201
4-01-23-0220-200	Insurance O/E							
4-01-23-0220-292	Medical Insurance	157,500.00	0.00	279.95	60,465.77	97,034.23	96,754.28	39
4-01-23-0220-293	Medical-Inactive Emp1	32,812.50	0.00	3,860.25	7,822.72	24,989.78	21,129.53	36
4-01-23-0220-299	Dental	17,062.50	0.00	4,834.05	4,834.05	12,228.45	7,394.40	57
Control: 0220	Total	207,375.00	0.00	8,974.25	73,122.54	134,252.46	125,278.21	40
4-01-23-0225-200	Insurance / Sui							
4-01-23-0225-212	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
4-01-25-0240-100	Police S/W	746,100.86	0.00	0.00	0.00	746,100.86	746,100.86	0
4-01-25-0240-200	Police O/E							
4-01-25-0240-223	Printing & Binding	163.30	0.00	0.00	0.00	163.30	163.30	0
4-01-25-0240-226	Equipment Maint	163.19	0.00	0.00	0.00	163.19	163.19	0
4-01-25-0240-230	Materials & Supplies	1,305.54	0.00	491.48	0.00	1,305.54	814.06	38
4-01-25-0240-233	Books & Publications	261.12	0.00	0.00	0.00	261.12	261.12	0
4-01-25-0240-236	Office Supplies	648.05	0.00	0.00	0.00	648.05	648.05	0
4-01-25-0240-238	Other Contractual Items	31,281.14	0.00	18,508.86	0.00	31,281.14	12,772.28	59
4-01-25-0240-240	Personel Expenses & Training	1,631.93	0.00	0.00	0.00	1,631.93	1,631.93	0
4-01-25-0240-241	Conferences & Meetings	652.77	0.00	0.00	0.00	652.77	652.77	0
4-01-25-0240-244	Professional Dues	489.58	0.00	1,175.00	0.00	489.58	685.42-	240
4-01-25-0240-246	Uniform Allowance/Spec. & Guar	979.16	0.00	18.75	0.00	979.16	960.41	2
4-01-25-0240-258	Other Equipment	4,406.21	0.00	5,340.05	631.94	3,774.27	1,565.78-	136
4-01-25-0240-259	Bergen County Forfeiture	2,284.70	0.00	0.00	0.00	2,284.70	2,284.70	0
Control: 0240	Total	44,266.69	0.00	25,534.14	631.94	43,634.75	18,100.61	59
4-01-25-0241-200	Police Dispatch/911							
4-01-25-0241-209	Interboro Radio	22,365.00	0.00	0.00	19,103.25	3,261.75	3,261.75	85

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	unexpended	Balance YTD	%Used
Control: 0241	Total	22,365.00	0.00	0.00	19,103.25	3,261.75	3,261.75	85
4-01-25-0256-200	Aid To Fire Companies O/E							
4-01-25-0256-226	Maintenance Of Equipment	1,575.00	0.00	0.00	0.00	1,575.00	1,575.00	0
4-01-25-0256-229	Other Contractual Items	2,100.00	0.00	0.00	0.00	2,100.00	2,100.00	0
4-01-25-0256-230	Materials & Supplies	1,312.50	0.00	0.00	0.00	1,312.50	1,312.50	0
4-01-25-0256-242	Education & Training	918.75	0.00	0.00	0.00	918.75	918.75	0
4-01-25-0256-243	Uniform Allowance	4,068.75	0.00	0.00	0.00	4,068.75	4,068.75	0
4-01-25-0256-257	Other- Donation	525.00	0.00	0.00	0.00	525.00	525.00	0
4-01-25-0256-300	Volunteer Stipends	5,250.00	0.00	0.00	0.00	5,250.00	5,250.00	0
Control: 0256	Total	15,750.00	0.00	0.00	0.00	15,750.00	15,750.00	0
4-01-25-0260-200	Aid To Volunteer Ambulance							
4-01-25-0260-229	Other Contractual Items	2,539.31	0.00	0.00	0.00	2,539.31	2,539.31	0
4-01-25-0260-230	Materials And Supplies	3,128.48	0.00	0.00	0.00	3,128.48	3,128.48	0
4-01-25-0260-232	Uniforms	655.52	0.00	0.00	0.00	655.52	655.52	0
4-01-25-0260-242	Education & Training	417.96	0.00	0.00	0.00	417.96	417.96	0
4-01-25-0260-300	Clothing Allowance	3,213.00	0.00	0.00	0.00	3,213.00	3,213.00	0
4-01-25-0260-310	Rent	3,937.50	0.00	0.00	0.00	3,937.50	3,937.50	0
Control: 0260	Total	13,891.77	0.00	0.00	0.00	13,891.77	13,891.77	0
4-01-25-0265-100	Fire Prevention Sw	10,762.50	0.00	0.00	0.00	10,762.50	10,762.50	0
4-01-25-0265-200	Fire Prevention O/E							
4-01-25-0265-226	Maintenance Of Equipment	52.50	0.00	0.00	0.00	52.50	52.50	0
4-01-25-0265-229	Other Contractual Items	78.75	0.00	0.00	0.00	78.75	78.75	0
4-01-25-0265-230	Materials & Supplies	78.75	0.00	0.00	0.00	78.75	78.75	0
4-01-25-0265-233	Books & Publications	105.00	0.00	0.00	0.00	105.00	105.00	0
4-01-25-0265-236	Office Supplies	52.50	0.00	0.00	0.00	52.50	52.50	0
4-01-25-0265-242	Education & Training	52.50	0.00	0.00	0.00	52.50	52.50	0
4-01-25-0265-273	Fire Hydrants Charges	30,056.25	0.00	0.00	17,857.63	12,198.62	12,198.62	59
4-01-25-0265-290	Firehouse Rent	7,087.50	0.00	2,288.79	2,288.79	4,798.71	2,509.92	65
Control: 0265	Total	37,563.75	0.00	2,288.79	20,146.42	17,417.33	15,128.54	60
4-01-25-0275-200	Municipal Prosecutor O/E							
4-01-25-0275-205	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
4-01-25-0285-200	OEM OTHER EXPENSES							
4-01-25-0285-201	Other Expenses	1,338.75	0.00	0.00	0.00	1,338.75	1,338.75	0

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
Control: 0285	Total	1,338.75	0.00	0.00	0.00	1,338.75	1,338.75	0
4-01-26-0290-100	Streets & Road Maint S&W	232,285.20	0.00	0.00	0.00	232,285.20	232,285.20	0
4-01-26-0290-200	Streets & Road Maint O/E							
4-01-26-0290-220	Contractual Services	14,437.50	0.00	925.38	160.94	14,276.56	13,351.18	8
4-01-26-0290-226	Maintenance Of Equipment	6,562.50	0.00	2,813.63	0.00	6,562.50	3,748.87	43
4-01-26-0290-230	Materials & Supplies	7,875.00	0.00	1,987.81	91.65	7,783.35	5,795.54	26
4-01-26-0290-232	Clothing And Uniforms	1,968.75	0.00	609.43	0.00	1,968.75	1,359.32	31
4-01-26-0290-238	General Hardware	1,312.50	0.00	274.79	0.00	1,312.50	1,037.71	21
4-01-26-0290-240	Personnel Expenses & Training	1,968.75	0.00	821.32	0.00	1,968.75	1,147.43	42
4-01-26-0290-244	Professional Dues	157.50	0.00	0.00	210.00	52.50-	52.50-	133
4-01-26-0290-250	Work Equipment	7,875.00	0.00	1,154.77	0.00	7,875.00	6,720.23	15
4-01-26-0290-256	Livingston St Beautification	11,812.50	0.00	0.00	0.00	11,812.50	11,812.50	0
4-01-26-0290-258	Other Equipment	918.75	0.00	55.87	0.00	918.75	862.88	6
4-01-26-0290-259	Professional Services	525.00	0.00	0.00	0.00	525.00	525.00	0
Control: 0290	Total	55,413.75	0.00	8,643.00	462.59	54,951.16	46,308.16	16
4-01-26-0300-200	Other Public Works							
4-01-26-0300-220	Tree Pruning Services	9,187.50	0.00	1,545.64	0.00	9,187.50	7,641.86	17
4-01-26-0300-258	Sewers - Equip/Supplies	9,187.50	0.00	168.19	0.00	9,187.50	9,019.31	2
Control: 0300	Total	18,375.00	0.00	1,713.83	0.00	18,375.00	16,661.17	9
4-01-26-0305-200	Solid Waste Collection O/E							
4-01-26-0305-220	Contractual Services	187,425.00	0.00	0.00	0.00	187,425.00	187,425.00	0
Control: 0305	Total	187,425.00	0.00	0.00	0.00	187,425.00	187,425.00	0
4-01-26-0310-200	Buildings & Grounds O/E							
4-01-26-0310-220	Contractual Services	16,406.25	0.00	911.64	0.00	16,406.25	15,494.61	6
4-01-26-0310-222	Haring Fence	196.88	0.00	0.00	0.00	196.88	196.88	0
4-01-26-0310-226	Maintenance Of Equipment	10,500.00	0.00	629.60	0.00	10,500.00	9,870.40	6
4-01-26-0310-230	Materials & Supplies	13,125.00	0.00	1,823.55	0.00	13,125.00	11,301.45	14
4-01-26-0310-238	General Hardware	3,937.50	0.00	365.25	0.00	3,937.50	3,572.25	9
4-01-26-0310-300	Maintenance of Public Buildings	10,500.00	0.00	356.13	0.00	10,500.00	10,143.87	3
Control: 0310	Total	54,665.63	0.00	4,086.17	0.00	54,665.63	50,579.46	7
4-01-26-0315-200	Vehicle Maintenance O/E							
4-01-26-0315-220	Police	4,856.25	0.00	0.00	0.00	4,856.25	4,856.25	0
4-01-26-0315-221	Streets & Roads	13,125.00	0.00	5,019.59	0.00	13,125.00	8,105.41	38
4-01-26-0315-222	Volunteer Fire	3,937.50	0.00	0.00	0.00	3,937.50	3,937.50	0

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
4-01-26-0315-223	Volunteer Ambulance	2,231.25	0.00	433.54	0.00	2,231.25	1,797.71	19
4-01-26-0315-225	Fire Prevention	2,362.50	0.00	0.00	0.00	2,362.50	2,362.50	0
Control: 0315	Total	26,512.50	0.00	5,453.13	0.00	26,512.50	21,059.37	21
4-01-26-0511-200	Njpdcs Stormwater Mgmt							
4-01-26-0511-220	Landfill Contractural Service	813.75	0.00	0.00	0.00	813.75	813.75	0
4-01-26-0511-223	Printing	157.50	0.00	0.00	0.00	157.50	157.50	0
4-01-26-0511-229	Permits	682.50	0.00	0.00	0.00	682.50	682.50	0
4-01-26-0511-230	Material/Supplies	682.50	0.00	0.00	0.00	682.50	682.50	0
4-01-26-0511-231	Compost Facility	1,312.50	0.00	0.00	0.00	1,312.50	1,312.50	0
Control: 0511	Total	3,648.75	0.00	0.00	0.00	3,648.75	3,648.75	0
4-01-26-0515-200	Njpdcs Stormwater Management							
4-01-27-0330-100	Public Health Services SW	7,980.00	0.00	0.00	0.00	7,980.00	7,980.00	0
4-01-27-0330-200	Public Health Services O/E							
4-01-27-0330-220	Contractual Services	10,657.50	0.00	0.00	0.00	10,657.50	10,657.50	0
4-01-27-0330-221	Legal Advertising	131.25	0.00	48.74	0.00	131.25	82.51	37
4-01-27-0330-222	Flu Clinic	393.75	0.00	0.00	0.00	393.75	393.75	0
4-01-27-0330-229	Other Contractural Services	446.25	0.00	0.00	0.00	446.25	446.25	0
4-01-27-0330-236	Office Supplies	315.00	0.00	316.74	91.65	223.35	93.39	130
4-01-27-0330-241	Conferences & Meetings	105.00	0.00	0.00	0.00	105.00	105.00	0
4-01-27-0330-242	Education & Training	1,443.75	0.00	0.00	0.00	1,443.75	1,443.75	0
4-01-27-0330-244	Professional Dues	26.25	0.00	25.00	0.00	26.25	1.25	95
4-01-27-0330-245	Others	262.50	0.00	0.00	0.00	262.50	262.50	0
Control: 0330	Total	13,781.25	0.00	390.48	91.65	13,689.60	13,299.12	4
4-01-28-0370-100	Recreation SW	7,245.00	0.00	0.00	0.00	7,245.00	7,245.00	0
4-01-28-0370-200	Recreation O/E							
4-01-28-0370-215	Seniors	3,491.25	0.00	0.00	0.00	3,491.25	3,491.25	0
4-01-28-0370-221	Legal Advertising	0.00	0.00	26.40	0.00	0.00	26.40	0
4-01-28-0370-300	Baseball & Softball	4,856.25	0.00	0.00	0.00	4,856.25	4,856.25	0
4-01-28-0370-310	Football	2,148.56	0.00	0.00	0.00	2,148.56	2,148.56	0
4-01-28-0370-320	Cheer	2,887.50	0.00	0.00	0.00	2,887.50	2,887.50	0
4-01-28-0370-330	Soccer	1,050.00	0.00	0.00	0.00	1,050.00	1,050.00	0
4-01-28-0370-340	Basketball	1,968.75	0.00	0.00	0.00	1,968.75	1,968.75	0
4-01-28-0370-350	Summer Camp	787.50	0.00	0.00	0.00	787.50	787.50	0
4-01-28-0370-360	New Programs & Events	1,312.50	0.00	665.65	0.00	1,312.50	646.85	51
4-01-28-0370-370	Borough Miscellaneous	2,786.44	0.00	0.00	98.00	2,688.44	2,688.44	4

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
Control: 0370	Total	21,288.75	0.00	692.05	98.00	21,190.75	20,498.70	4
4-01-29-0390-200	Municipal Library O/E							
4-01-29-0390-205	Contribution	124,901.96	0.00	0.00	0.00	124,901.96	124,901.96	0
Control: 0390	Total	124,901.96	0.00	0.00	0.00	124,901.96	124,901.96	0
4-01-30-0415-229	Acc Leave Compensation	10,032.23	0.00	0.00	0.00	10,032.23	10,032.23	0
4-01-30-0420-200	Celeb of Public Events O/E							
4-01-30-0420-229	Other Contractual Items	7,875.00	0.00	75.66	0.00	7,875.00	7,799.34	1
Control: 0420	Total	7,875.00	0.00	75.66	0.00	7,875.00	7,799.34	1
4-01-31-0430-000	Electricity	24,255.00	0.00	0.00	5,814.78	18,440.22	18,440.22	24
4-01-31-0435-000	Street Lighting	22,995.00	0.00	0.00	628.34	22,366.66	22,366.66	3
4-01-31-0440-000	Telephone	16,222.50	0.00	0.00	1,969.65	14,252.85	14,252.85	12
4-01-31-0445-000	Water	9,476.25	0.00	0.00	915.25	8,561.00	8,561.00	10
4-01-31-0446-000	Natural Gas	18,768.75	0.00	0.00	0.00	18,768.75	18,768.75	0
4-01-31-0455-000	Bcua Sewer	187,162.50	0.00	0.00	0.00	187,162.50	187,162.50	0
4-01-31-0460-000	Gasoline	21,630.00	0.00	2,284.23	0.00	21,630.00	19,345.77	11
4-01-36-0472-000	Social Security	43,575.00	0.00	0.00	0.00	43,575.00	43,575.00	0
4-01-36-0474-000	Pfrs	204,739.50	0.00	0.00	0.00	204,739.50	204,739.50	0
4-01-36-0475-000	Pers	44,305.01	0.00	0.00	0.00	44,305.01	44,305.01	0
4-01-36-0476-000	Losap	5,250.00	0.00	0.00	0.00	5,250.00	5,250.00	0
4-01-36-0478-000	DCRP	262.50	0.00	0.00	0.00	262.50	262.50	0
4-01-41-0700-000	Federal & State Grants							
4-01-41-1000-000	BUDGETED GRANTS	3,559.09	0.00	0.00	0.00	3,559.09	3,559.09	0
4-01-43-0490-105	Contingent	24,150.00	0.00	0.00	0.00	24,150.00	24,150.00	0
4-01-43-0491-100	Municipal Court SW	23,388.75	0.00	0.00	0.00	23,388.75	23,388.75	0
4-01-43-0491-200	Municipal Court O/E							
4-01-43-0491-229	Other Contractual Items	210.00	0.00	1,075.00	0.00	210.00	865.00-	512
4-01-43-0491-231	Materials & Supplies	341.25	0.00	92.41	91.65	249.60	157.19	54
4-01-43-0491-236	Office Supplies	210.00	0.00	0.00	0.00	210.00	210.00	0
4-01-43-0491-241	Conferences & Meetings	315.00	0.00	0.00	0.00	315.00	315.00	0
4-01-43-0491-244	Professional Dues	105.00	0.00	0.00	0.00	105.00	105.00	0
4-01-43-0491-253	Office Equipment	78.75	0.00	0.00	0.00	78.75	78.75	0
Control: 0491	Total	1,260.00	0.00	1,167.41	91.65	1,168.35	0.94	100

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
4-01-43-0495-200	Public Defender O/E							
4-01-44-0901-000	Capital Improvement Fund	26,250.00	0.00	0.00	0.00	26,250.00	26,250.00	0
4-01-45-0920-000	Bonds Principal	210,000.00	0.00	0.00	0.00	210,000.00	210,000.00	0
4-01-45-0925-000	Notes Interest	37,800.00	0.00	0.00	0.00	37,800.00	37,800.00	0
4-01-45-0930-000	Bonds Interest	33,731.25	0.00	0.00	0.00	33,731.25	33,731.25	0
4-01-45-0945-000	Njeit Loans Principal	12,862.50	0.00	0.00	0.00	12,862.50	12,862.50	0
4-01-45-0946-000	Njeit Loans Interest	2,362.50	0.00	0.00	0.00	2,362.50	2,362.50	0
4-01-46-0872-000	DC, Over Exp App Reserve	2,688.26	0.00	0.00	0.00	2,688.26	2,688.26	0
4-01-50-0899-000	Reserve Uncollected Taxes	163,012.50	0.00	0.00	0.00	163,012.50	163,012.50	0
4-01-55-2030-000	Accounts Payable	0.00	0.00	22,229.09	1,859.63	1,859.63-	24,088.72-	0
Fund: 01	Current Fund Appropriations Budgeted Total	3,354,452.45	0.00	74,389.34	286,939.06	3,067,513.39	2,993,124.05	11
Fund: 01	Current Fund Appropriations Non-Budgeted Total	0.00	0.00	22,229.09	1,859.63	1,859.63-	24,088.72-	0
Fund: 01	Current Fund Appropriations Total	3,354,452.45	0.00	96,618.43	288,798.69	3,065,653.76	2,969,035.33	11
Final Budgeted		3,354,452.45	0.00	74,389.34	286,939.06	3,067,513.39	2,993,124.05	11
Final Non-Budgeted		0.00	0.00	22,229.09	1,859.63	1,859.63-	24,088.72-	0
Final Total		3,354,452.45	0.00	96,618.43	288,798.69	3,065,653.76	2,969,035.33	11