NOTICE

BOROUGH OF NORWOOD

Meeting of the Mayor and Council of the Borough of Norwood, to be held at the Norwood Council Chambers, 455 Broadway, Norwood NJ 07648 on Wednesday March 08, 2023, 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:

When: Mar 8, 2023 07:00 PM Eastern Time (US and Canada)

Topic: Mayor & Council Meeting 3-8-23

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_AW7ok4nNRfedT-nPpvAlIw

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
MARCH 8, 2023
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 February Fee Log
Norwood Police Department February Report
Norwood Fire Department February Report

INTRODUCTION OF ORDINANCES:

1. Ordinance 2023:05 An Ordinance Amending Chapter 168, Section 14 Titled "Fees for Recreation Programs" of the Code of the Borough of Norwood

Councilman Ascolese_______	Councilman Brizzolara_____
Councilman Condoleo______	Councilman Foschino_____
Council President Hausmann______	Councilman Kim_____

Public Hearing on Ordinance 2023:05 will be held on March 22, 2023

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:

February 22, 2023 Mayor & Council Meeting

March 1, 2023 Special Meeting of the Mayor & Council

Approval of the following Resolutions:

2023:71 Authorizing 2023 Appropriation Reserve Transfers
2023:72 Authorizing Refund of Tax Overpayment for Block 100 Lot 12.01
2023:73 Payment of Vouchers

Councilman Ascolese_______	Councilman Brizzolara_____
Councilman Condoleo______	Councilman Foschino_____
Council President Hausmann______	Councilman Kim_____

COMMITTEE REPORTS

PUBLIC COMMENT

ADJOURNMENT

BOROUGH OF NORWOOD

ORDINANCE NO. 2023:05

AN ORDINANCE AMENDING CHAPTER 168, SECTION 14 TITLED "FEES FOR RECREATIONAL PROGRAMS" OF THE CODE OF THE BOROUGH OF NORWOOD

§ 168-14. Fees for recreational programs.

A. The following schedule of fees shall be charged for recreational programs as follows:

(1) Use of athletic fields by non-recreation-sponsored teams or activities: $50 per team or activity per date of use during day time hours, $70 per date of use when the use of the lights is required. An escrow deposit of $250 shall also be paid to the Borough by the applicant as security for the Borough's costs in the cleanup of the fields and the repair of any damage to the fields caused by the applicant's use of the fields. The Borough will return the deposit to the applicant, minus any expenses incurred by the Borough, after use of the fields. All charges for these expenses will be approved by the Mayor and Council upon the recommendation of the Superintendent of the Department of Public Works. **[Amended 7-3-2007 by Ord. No. 07:13; 8-4-2009 by Ord. No. 09:07; 2-23-2022 by Ord. No. 22:01]**

(a) Teams that have 50% or more Norwood children on their roster would receive field time free of charge.

(b) Fees would include the raking and lining of fields prior to games.

(c) All organizations will be invoiced on a monthly basis, by mail and email. with payment due to the Borough 10 days after the date of the email. Failure to pay on time, or in full, will result in a warning. If nontimely or partial payment should occur a second time or full payment is not made within 30 days of the original email, field permits will be revoked.

(d) The community center and batting cages will only be available for use by residents and Borough organizations. If an emergency situation occurs, an outside organization may request the use of the community center or batting cage by completing the proper application, receiving a recommendation from the Recreation Committee, and having approval granted by the Mayor and Council.

(2) Summer recreation program registration fees: **[Amended 6-1-2004 by Ord. No. 04:09; 4-26-2011 by Ord. No. 11:04]**

(a) For the first child: $150.

(b) Additional fee for the 2nd child: $125.

(c) Additional fee for the 3rd child: $100.

(d) Four or more children: no additional fee charged.

(e) A late fee of $25 will be assessed.

(3) Norwood Kid's Running Program: $30 per child per year. **[Added 9-9-2015 by Ord. No. 15:13[1]]**

(4) Any such other fees recommended by the Committee and fixed by the Mayor and Council.

B. The recreational program fees shall be collected by an agent or representative of the Recreation Department.

C. The Mayor and Council shall have the authority to waive the collection of any recreational program or permit fees on the application of any charitable, religious, veterans, or eleemosynary organization and any Borough of Norwood volunteer emergency service organization. **[Amended 8-4-2009 by Ord. No. 09:07]**

Introduced and passed first reading:

Passed second reading:

ATTEST: APPROVED BY:

___________________________ ___________________________

Jordan Padovano, Borough Clerk James P. Barsa, Mayor

BOROUGH OF NORWOOD
Resolution #2023:71

RESOLUTION AUTHORIZING 2023 APPROPRIATION RESERVE TRANSFERS

WHEREAS, various 2022 bills have been presented for payment this year, which bills represent obligations of the prior fiscal year and were not covered by order number and/or recorded at the time of transfers between the 2022 Budget in the last two months of 2022; and

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

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Norwood, in the County of Bergen, State of New Jersey, (2/3 of the majority of the full membership concurring herein) that the transfers in the amount of **$9,000.00** be made between the 2023 Appropriation Reserves as follows:

	IN	OUT
BUILDINGS & GROUNDS O/E	$ 5,000.00	
VOLUNTEER AMBULANCE O/E	$ 4,000.00	
SOLID WASTE COLLECTION		$ 9,000.00
TOTAL TRANSFER	**$ 9,000.00**	**$ 9,000.00**

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on March 8, 2023.

Borough Clerk

BOROUGH OF NORWOOD
Resolution #2023:72

REFUND OF TAX OVERPAYMENT

WHEREAS, the property owners at the addresses listed have requested a refund for overpayments made for taxes,

WHEREAS, the Tax Collector has determined that the property owners are entitled to said refunds,

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood, County of Bergen that the Tax Collector be authorized to refund the following:

Block	Lot	Recipient	Amount
100	12.01	445 PROPERTY COMPANY LLC ETAL 26 PARIS AVE ROCKLEIGH, NJ 07647-	$74,689.97

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on March 8, 2023.

____

Borough Clerk

Resolution #2023-73
03-08-2023

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH MARCH 8, 2023 IN THE TOTAL AMOUNT OF $3,312,975.08.

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

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

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

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

# # #

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on March 8, 2023.

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: 2-First to 3-Last   Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last   Received Date Range: 02/18/23 to 03/03/23   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						
2-01-20-0155-228	Other Professional Services					
QBESP005 QBE SPECIALTY INSURANCE CO		23-00390	WHITE V. BOROUGH OF NORWOOD	782.81	0.00	
2-01-25-0240-258	Other Equipment					
ATLAN010 ATLANTIC TACTICAL		22-02370	OPTICS FOR RIFLES	1,819.22	0.00	
2-01-26-0290-250	Work Equipment					
TIMME005 TIMMERMAN EQUIPMENT CO.		22-01990	HYDRAULIC JACK KIT	2,118.01	0.00	
HIGHW005 HIGHWAY TRAFFIC SUPPLY INC.		23-00344	INV #062716 8/25/2022	999.57	0.00	
				3,117.58		
2-01-26-0290-256	Livingston St Beautification					
ARROW005 ARROW TREE INC		22-01438	PLANT HEALTH CARE LIVNGSTON ST	300.00	0.00	
2-01-26-0310-220	Contractual Services					
ACLAW005 A&C LAWN SPRINKLERS		23-00261	INV #81542 WINTERIZE SYTEMS	1,005.00	0.00	
PEREN005 PERENNIAL SERVICES LLC		23-00271	INV #421488 LATE SEASON APPLIC	566.00	0.00	
BUGDO005 VIKING PEST CONTROL		23-00441	INV #190317508 12/1/2022	135.00	0.00	
				1,706.00		
2-01-26-0310-230	Materials & Supplies					
DERC0010 D'ERCOLE FARMS		23-00274	INV #07175 8/9/22 MIRACLE GRO	21.56	0.00	
2-01-31-0446-000	Natural Gas					
PSEGC005 PSE&G CO.		23-00380	FIRE CO 1 12/10 - 1/11/23	3,094.20	0.00	
PSEGC005 PSE&G CO.		23-00381	NORWOOD DPW 12/10 - 1/11/23	3,821.18	0.00	
PSEGC005 PSE&G CO.		23-00382	NORWOOD BORO 12/10 - 1/11/23	1,603.31	0.00	
				8,518.69		
	Fund Total: Current Fund Appropriations			16,265.86		
	Year Total:			16,265.86		
Fund: Current Fund Appropriations						
3-01-20-0100-229	Other Contractual Items					
BRUNO005 BRUNO ASSOCIATES, INC.		23-00235	GRANT WRITING SERVICES	2,500.00	0.00	B
3-01-20-0100-230	Materials & Supplies					
BRODE010 BRODERICK'S FLOWERS		23-00323	INV 00958294 & 00958433	520.23	0.00	
3-01-20-0120-223	Printing & Binding					
GENER005 GENERAL CODE		23-00415	eCODE360 ANNUAL MAINTENANCE	1,195.00	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-20-0135-228	Other Professional Services					
WIELK005 WIELKOTZ & COMPANY LLC		23-00405	BILL #2 RELA TO 12/31/22 AUDIT	15,000.00	0.00	
3-01-20-0140-220	Contractual Services					
GREAT010 GREAT AMERICAN FINANCIAL SERVI		23-00387	INV #33496836 02/20/2023	159.00	0.00	
GREAT010 GREAT AMERICAN FINANCIAL SERVI		23-00430	INV #33544699 02/27/2023	235.75	0.00	
BUSIN005 BUSINESS INFORMATION SYSTEMS		23-00444	INV #94374 05/24/2023	1,045.00	0.00	
				1,439.75		
3-01-20-0145-236	Office Supplies					
SCHWA005 SCHWAAB INC		23-00267	EXCELMARK SI DATER	289.21	0.00	
3-01-20-0145-500	Miscellaneous					
VOCCO005 VOCCOLA, JOANN		23-00414	MILEAGE REIMBURSEMENT FEB 2023	7.75	0.00	
3-01-21-0170-221	Legal Advertising					
NORT0070 NORTH JERSEY MEDIA GROUP		23-00426	ORDER #0005599807 02/19/2023	8.80	0.00	
3-01-21-0182-220	Legal/Eng Services					
NJABV005 NJ ADVANCE MEDIA		23-00402	AD #0010579953 2/16/23 MTG	26.66	0.00	
3-01-21-0182-230	Materials/Supplies/Conf					
BRIEL005 BRIELLE OLSHAN		23-00392	REIMBURSE COMM GARDEN SEEDS	94.26	0.00	
3-01-22-0295-253	Office Equip/Supplies					
SCHWA005 SCHWAAB INC		23-00267	EXCELMARK SI DATER	82.00	0.00	
3-01-23-0220-292	Medical Insurance					
SNJHE005 SNJ HEALTH BENEFITS PROGRAM		23-00439	2023 MARCH HEALTH	64,390.68	0.00	
3-01-23-0220-293	Medical-Inactive Empl					
LOREN005 LORENZEN, JOAN		23-00401	2023 Q1 HEALTH BENEFITS	1,153.14	0.00	
PERRY005 PERRY BUONGIORNO		23-00418	2023 Q1 HEALTH BENEFITS	1,568.07	0.00	
ALANS005 ALAN SCHRADER		23-00440	2023 MARCH HEALTH BENEFITS	3,112.36	0.00	
ALICE005 ALICE SPOSA		23-00454	2023 Q1 HEALTH BENEFITS	1,345.48	0.00	
				7,179.05		
3-01-25-0240-230	Materials & Supplies					
WBMAS005 W.B. MASON CO., INC.		23-00257	INV #236225042 HIGH BACK CHAIR	361.86	0.00	
3-01-25-0240-238	Other Contractual Items					
BORO0015 BOROUGH OF NORWOOD		23-00432	PO SECURITY NPS/RIII FEB 2023	2,210.00	0.00	
3-01-25-0240-244	Professional Dues					
PTOAB005 POLICE TRAFFIC OFFICERS ASSOC		23-00322	2023 ANNUAL MEMBERSHIP DUES	250.00	0.00	
3-01-25-0240-258	Other Equipment					
VERI0020 VERIZON		23-00388	BILL DATE: FEB 15, 2023	13.29	0.00	
3-01-25-0265-290	Firehouse Rent					
NORW0010 NORWOOD FIRE DEPT.		23-00436	2023 MARCH RENT	2,226.13	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-26-0290-220	Contractual Services					
SUBUR005 SUBURBAN PROPANE		23-00272	REF NO. 599215 01-17-23	110.69	0.00	
AGLWE005 AGL WELDING INC		23-00305	INV #0010098282 01/31/2023	137.76	0.00	
OPTIM005 OPTIMUM		23-00416	INTERNET 02/23 - 03/22	167.60	0.00	
ONEC0010 ONE CALL CONCEPTS INC		23-00451	INV #3025477 02/28/2023	64.35	0.00	
				480.40		
3-01-26-0290-230	Materials & Supplies					
HOME0010 HOMETOWN HARDWARE		23-00289	TRANS #F65473 01/26/2023	474.75	0.00	
3-01-26-0290-256	Livingston St Beautification					
DIGIT010 PENN GLOBE		23-00188	INV #60073 ST LITES FOR LVGSTN	10,564.00	0.00	
3-01-26-0290-258	Other Equipment					
HIGHW005 HIGHWAY TRAFFIC SUPPLY INC.		23-00346	ROAD CLOSED AHEAD 48X30 SIGN	236.54	0.00	
3-01-26-0300-220	Tree Pruning Services					
RICHT005 RICH TREE SERVICE		23-00262	#2300325 REMOVE 38" DEAD MAPLE	2,227.50	0.00	
3-01-26-0310-220	Contractual Services					
BUGD0005 VIKING PEST CONTROL		23-00284	INV #190330690 2/1/2023	170.89	0.00	
BUGD0005 VIKING PEST CONTROL		23-00285	INV #190330696 2/1/2023	188.87	0.00	
BUGD0005 VIKING PEST CONTROL		23-00286	INV #190337809 2/1/2023	135.00	0.00	
BUGD0005 VIKING PEST CONTROL		23-00287	INV #190334202 2/1/2023	350.00	0.00	
BUGD0005 VIKING PEST CONTROL		23-00442	INV #190348847 3/1/2023	135.00	0.00	
TOBAR005 TOBAR EXCAVATING INC		23-00455	REMOV CONCRETE @COMPOST FACLTY	7,900.00	0.00	
				8,879.76		
3-01-26-0310-226	Maintenance Of Equipment					
DURIE005 DURIE LAWN MOWER & EQUIPMENT		23-00303	INV #F006248 WINTER MAINTENANC	550.60	0.00	
DURIE005 DURIE LAWN MOWER & EQUIPMENT		23-00355	INV #F006461 2/10/23 FILTERS	37.80	0.00	
DURIE005 DURIE LAWN MOWER & EQUIPMENT		23-00356	INV #F006382 2/7/23	94.95	0.00	
				683.35		
3-01-26-0310-230	Materials & Supplies					
HOME0010 HOMETOWN HARDWARE		23-00290	TRANS #A417509 01/27/2023	67.95	0.00	
HOME0010 HOMETOWN HARDWARE		23-00292	TRANS #A417096 01/19/2023	49.48	0.00	
HOME0010 HOMETOWN HARDWARE		23-00293	TRANS #A417104 01/19/2023	17.99	0.00	
HOME0010 HOMETOWN HARDWARE		23-00294	TRANS #F65891 02/03/2023	35.98	0.00	
HOME0010 HOMETOWN HARDWARE		23-00295	TRANS #F65895 02/03/2023	8.99	0.00	
HOME0010 HOMETOWN HARDWARE		23-00296	TRANS #F66028 02/06/2023	61.98	0.00	
HOME0010 HOMETOWN HARDWARE		23-00297	TRANS #A417934 02/03/2023	3.79	0.00	
HOME0010 HOMETOWN HARDWARE		23-00298	TRANS #A417779 02/01/2023	26.99	0.00	
HOME0010 HOMETOWN HARDWARE		23-00299	TRANS #F65830 02/02/2023	98.95	0.00	
HOME0010 HOMETOWN HARDWARE		23-00340	TRANS #A418159 02/08/2023	89.93	0.00	
HOME0010 HOMETOWN HARDWARE		23-00341	TRANS #F66074 02/06/2023	22.54	0.00	
HOME0010 HOMETOWN HARDWARE		23-00342	TRANS #F66044 02/06/2023	17.96	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		23-00347	INV #1 PUBLIC WORKS FLAGS	165.98	0.00	
HOME0010 HOMETOWN HARDWARE		23-00359	TRANS #A418541 02/14/2023	139.90	0.00	
HOME0010 HOMETOWN HARDWARE		23-00360	TRANS #A418552 02/14/2023	111.92	0.00	
HOME0010 HOMETOWN HARDWARE		23-00361	TRANS #F66524 02/14/2023	161.94	0.00	
HOME0010 HOMETOWN HARDWARE		23-00362	TRANS #F66548 02/14/2023	45.98	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-26-0310-230	Materials & Supplies		Continued			
REDIC005 REDICARE LLC		23-00394	INV #RED809017 02-09-2023	236.64	0.00	
				1,364.89		
3-01-26-0310-238	General Hardware					
HOME0010 HOMETOWN HARDWARE		23-00291	TRANS #F65298 01/23/2023	35.98	0.00	
HOME0010 HOMETOWN HARDWARE		23-00343	TRANS #F66242 02/09/2023	479.99	0.00	
				515.97		
3-01-26-0315-221	Streets & Roads					
CLOST010 CLOSTER CAR WASH		23-00275	THE WORKS TRUCK 376 1/30/23	29.99	0.00	
CLOST010 CLOSTER CAR WASH		23-00304	THE WORKS 2/2/23 #378	25.99	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		23-00348	2015 HOT BOX TIRES	201.50	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		23-00349	2001 JOHNSTON SWEEPER	115.00	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		23-00350	TRUCK #391	495.00	0.00	
PAAUT005 P & A AUTO PARTS INC		23-00358	INV #15043-213831 2/14/2023	146.78	0.00	
				1,014.26		
3-01-27-0330-220	Contractual Services					
HILL0010 HILLSDALE BOARD OF HEALTH		23-00417	CHILD HEALTH CONF 2/22/23	35.00	0.00	
3-01-28-0370-269	Recreation Programs					
HOME0010 HOMETOWN HARDWARE		23-00288	TRANS #F65192 01/20/2023	88.90	0.00	
3-01-29-0390-205	Contribution					
NORW0030 NORWOOD PUBLIC LIBRARY		23-00435	MARCH 2023 CONTRIBUTION	39,651.37	0.00	
3-01-31-0430-000	Electricity					
ROCKL010 ROCKLAND ELECTRIC COMPANY		23-00410	TAPPAN FLASHR LITE 1/23-2/21	24.11	0.00	
ROCKL015 ROCKLAND ELECTRIC COMPANY		23-00411	TAPPAN RD TFLT 1/23 - 2/21/23	32.04	0.00	
				56.15		
3-01-31-0435-000	Street Lighting					
ROCKL005 ROCKLAND ELECTRIC COMPANY		23-00412	03900-24012 LAMB CT STE LITES	35.31	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		23-00413	02240-79010 HELEN CT LITE	29.89	0.00	
				65.20		
3-01-31-0440-000	Telephone					
VERIZ030 VERIZON		23-00378	BILL DATE: FEB 10, 2023	4.29	0.00	
VERI0010 VERIZON WIRELESS		23-00389	INV #9927711547 JAN 14 -FEB 13	745.01	0.00	
VERIZ025 VERIZON		23-00450	BILL DATE: FEBRUARY 24, 2023	3.91	0.00	
INTER035 INTERMEDIA.NET, INC.		23-00452	INV #2303103790 2/2 - 3/1/23	962.75	0.00	
				1,715.96		
3-01-31-0445-000	Water					
VEOLI005 VEOLIA WATER NEW JERSEY		23-00374	496 BROADWAY 1/19 - 2/16/23	57.49	0.00	
VEOLI010 VEOLIA WATER NEW JERSEY		23-00375	602 BROADWAY 1/19 - 2/16/23	72.54	0.00	
VEOLI015 VEOLIA WATER NEW JERSEY		23-00376	BROADWAY 01/19 - 2/15/23	47.05	0.00	
				177.08		
3-01-31-0446-000	Natural Gas					
PSEGC005 PSE&G CO.		23-00379	VOLUN AMB CORP 1/12 - 2/9/23	559.43	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-31-0455-000	Bcua Sewer					
BERG0010 BERGEN COUNTY UTILITIES AUTHOR		23-00431	2023 Q1 WASTEWATER SERVICE CHG	178,030.71	0.00	
3-01-31-0460-000	Gasoline					
RACHL005 RACHLES/MICHELE'S OIL CO.		23-00425	INV #380091 02/02/23	612.77	0.00	
RACHL005 RACHLES/MICHELE'S OIL CO.		23-00443	INV #380547 02/03/23	1,227.88	0.00	
				1,840.65		
3-01-43-0491-244	Professional Dues					
MCAA0015 MCAA OF NJ		23-00391	2023 MEMBERSHIP FEE	50.00	0.00	
3-01-55-1060-000	REFUND CY TAX OVERPAYMENT					
445PR005 445 PROPERTY COMPANY LLC ETAL		23-00453	REFUND TAX OVRPMT BL100 L12.01	74,689.97	0.00	
3-01-55-2820-590	Non Budget - Refund Tax Appeal					
JENNI025 JENNIFER R. JACOBUS, ESQ.		23-00372	TAX APPEAL REFUND BL 98 LOT 6	4,570.87	0.00	
JENNI030 JENNIFER R. JACOBUS, ESQU.		23-00373	TAX APPEAL REFUND BL 120 L3.01	2,631.09	0.00	
				7,201.96		
	Fund Total: Current Fund Appropriations			428,398.47		
	Year Total:			428,398.47		
Fund: General Capital						
C-04-55-1905-008	ROOF REPLACEMENT - LIB,BORO,PD&COMM CTR					
FRANK010 FRANK CYRWUS INC.		21-02113	ROOF REPLACEMENT	49,017.87	0.00	B
C-04-55-2204-070	G. KENNEDY FIELD IMPROVEMENTS					
VMFCO005 VMF CONSTRUCTION		22-01998	KENNEDY PARK ADA BATHROOMS	3,158.85	0.00	B
	Fund Total: General Capital			52,176.72		
	Year Total:			52,176.72		
G-01-41-0301-020	CLEAN COMMUNITIES - 2020					
TYMET005 TYMETAL CORP.		23-00088	INV #74861 LEAF VAC 4 PARTS	1,048.41	0.00	
UNITE025 UNITED AG & TURF		23-00280	SHIELD KIT - REAR WINDOW CAGE	520.02	0.00	
				1,568.43		
	Fund Total:			1,568.43		
	Year Total:			1,568.43		
T-15-00-1920-000	Reserve Animal Trust					
DEPTO005 NJ ST DEPT HEALTH & SR SERVICE		23-00437	DOG LICENSES ISSUED FEB 2023	247.80	0.00	
NJSTD005 NJ ST DEPT HEALTH & SR SERVICE		23-00438	CAT LICENSES ISSUED FEB 2023	2.00	0.00	
				249.80		
	Fund Total:			249.80		
	Year Total:			249.80		

G/L Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-2060	Local School Taxes					
NORW0025 NORWOOD BOARD OF EDUCATION		23-00433	2023 MARCH TAX LEVY	955,272.67	0.00	
3-01-2070	Regional School Taxes					
NORT0015 NORTHERN VALLEY REGIONAL HS		23-00434	2023 MARCH TAX LEVY	1,030,428.75	0.00	
3-01-2080	County Taxes					
COUN0020 COUNTY OF BERGEN		23-00407	2023 Q1 COUNTY TAX LEVY	779,335.50	0.00	
3-01-2085	County Open Space Tax					
COUN0055 COUNTY OF BERGEN		23-00406	2023 Q1 COUNTY OPEN SPACE TAX	32,248.00	0.00	
3-01-2830	DUE TO COUNTY ADDED TAXES					
COUN0035 COUNTY OF BERGEN		23-00408	2022 ADDED/OMITTED OPEN SPACE	704.30	0.00	
COUN0035 COUNTY OF BERGEN		23-00409	2022 ADDED/OMITTED TAX BILL	16,326.58	0.00	
				17,030.88		
	G/L Total:			2,814,315.80		

Total Charged Lines: 177 Total List Amount: 3,312,975.08 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	2-01	16,265.86	0.00	0.00	16,265.86
Current Fund Appropriations	3-01	428,398.47	0.00	2,814,315.80	3,242,714.27
General Capital	C-04	52,176.72	0.00	0.00	52,176.72
	G-01	1,568.43	0.00	0.00	1,568.43
	T-15	249.80	0.00	0.00	249.80
Total Of All Funds:		498,659.28	0.00	2,814,315.80	3,312,975.08