

**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 July 12, 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: Jul 12, 2023 07:00 PM Eastern Time (US and Canada)

Topic: Mayor and Council Meeting

Register in advance for this webinar:

[https://us02web.zoom.us/webinar/register/WN\\_bH4nY\\_lJRNGWbHmmfVfPaw](https://us02web.zoom.us/webinar/register/WN_bH4nY_lJRNGWbHmmfVfPaw)

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  
JULY 12, 2023  
7:00 PM  
MAYOR BARSA

COUNCILMAN ASCOLESE  
COUNCILMAN CONDOLEO  
COUNCIL PRESIDENT HAUSMANN

COUNCILMAN BRIZZOLARA  
COUNCILMAN FOSCHINO  
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 Condoleo \_\_\_\_\_

Council President Hausmann \_\_\_\_\_

Councilman Brizzolara \_\_\_\_\_

Councilman Foschino \_\_\_\_\_

Councilman Kim \_\_\_\_\_

CORRESPONDENCE

Norwood Fire Department June Report

Grant Writers June Report

NJ DOT Grant Response

Building Department June Fee Log

Puliatte Thank You Card

Engineer's Report

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:

June 14, 2023, Mayor & Council Meeting Minutes

Approval of the following Resolutions:

2023:116 Approval of the Governing Body Certifying the Annual Audit  
2023:117 Approval of the Authorization Submission of a FY24 Municipal Aid Grant Application and Execution of a Grant Contract with the New Jersey Department of Transportation for the Improvements to Summit Street and High Street  
2023:118 Approval of the Updates to the Employee Handbook  
2023:119 Approval of Escrow Refund for 490 Summit Street  
2023:120 Approval of Escrow Refund for 360 Tappan Road  
2023:121 Approval of Escrow Refund for 326 High Street  
2023:122 Approval of Escrow Refund for 323 High Street  
2023:123 Approval of Escrow Refund for 231 Rockland Avenue  
2023:124 Approval of Escrow Refund for 88 Mohawk Avenue  
2023:125 Approval of Escrow Refund for 75 Demarest Street  
2023:126 Approval of Escrow Refund for 59 Sherwood Road  
2023:127 Approval of Escrow Refund for 57 Cobblestone Crossing  
2023:128 Approval of Escrow Refund for 28 Lamb Court  
2023:129 Approval of Escrow Refund for 22 Lamb Court  
2023:130 Approval of Escrow Refund for 20 Helen Court  
2023:131 Approval of Escrow Refund for 15 Lamb Court  
2023:132 Approval of Escrow Refund for 9 Lamar Place  
2023:133 Approval of Escrow Refund for 26 Jay Street  
2023:134 Approval of Escrow Refund for 819 Blanch Avenue  
2023:135 Appointment of Counselors for Norwood Summer Camp  
2023:136 Authorize the Hiring of Zoraida Martinez as a Part-Time Violations Clerk for The Norwood Municipal Court  
2023:137 Approving Member Appointment to Norwood Fire Co. No. 1 Zachary Smith  
2023:138 Approving Member Appointment to Norwood Fire Co. No. 1 Matthew Daly  
2023:139 Approving Junior Member Appointment to Norwood Fire Co. No. 1 Joseph Bae  
2023:140 Approving Junior Member Appointment to Norwood Fire Co. No. 1 Gavin Smith  
2023:141 Authorizing Inclusion in the Bergen County Community Development Program  
2023:142 Authorizing the Execution of an Agreement with the County of Bergen to Supersede the Cooperative Agreement Dated July 1, 2021, and Amendments Thereto Establishing the Bergen County Community Development Program  
2023:143 Resolution Authorizing Redemption of Tax Title Lien for 601 Nottingham  
2023:144 Escrow Refund for 521 Livingston Street

## 2023:145 Payment of Vouchers

Councilman Ascolese\_\_\_\_\_

Councilman Condoleo\_\_\_\_\_

Council President Hausmann\_\_\_\_\_

Councilman Brizzolara\_\_\_\_\_

Councilman Foschino\_\_\_\_\_

Councilman Kim\_\_\_\_\_

## ITEMS FOR DISCUSSION

- Removal of the Knickerbocker Baseball Representative Position on the Recreation Committee
- Fence Ordinance
- Annual Bergen County Community Development Regional Committee Municipal Appointments  
Resolution 2023:146 - A Resolution Authorizing the Appointment of Municipal Representatives to the Bergen County
- Borough Administrator/Clerk Report
- Borough Attorney Report
- Borough Engineer Report

## COMMITTEE REPORTS

## PUBLIC COMMENT

## ADJOURNMENT



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



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**CHIEFS REPORT FOR JUNE 2023**

**FIRE CALLS**

|                      |          |
|----------------------|----------|
| Building Fire        | <u>0</u> |
| Brush Fire           | <u>0</u> |
| C/O Detection        | <u>1</u> |
| Automobile Fire      | <u>1</u> |
| Automobile Accident  | <u>1</u> |
| Rescue               | <u>1</u> |
| Wires Down/ Fire     | <u>0</u> |
| False Alarm          | <u>8</u> |
| Other Emergency      | <u>0</u> |
| Mutual Aid           | <u>1</u> |
| Gas Leak/Odor of Gas | <u>2</u> |

**OTHER NON EMERGENCY CALLS**

|                   |           |
|-------------------|-----------|
| Company Drills    | <u>2</u>  |
| Mutual Aid Drills | <u>0</u>  |
| Schools           | <u>2</u>  |
| Miscellaneous     | <u>10</u> |

**TOTAL CALLS** 29

**Man Hours Expended**

|               |              |
|---------------|--------------|
| Fires         | <u>199</u>   |
| Drills        | <u>32</u>    |
| Training      | <u>67.5</u>  |
| Miscellaneous | <u>250.5</u> |

**TOTAL MAN HOURS** 549

**TOTALS from January 1<sup>st</sup> through June 30<sup>th</sup>**

|                |                |
|----------------|----------------|
| Fires          | <u>1,728.5</u> |
| Drills & Other | <u>2,545.5</u> |

**TOTAL MAN HOURS** 7,274

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](http://www.BrunoAssociatesInc.com)

## MEMORANDUM

**TO:** BOROUGH OF NORWOOD  
**DATE:** July 1, 2023  
**RE:** JUNE 2023 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 June 2023. For more information, please contact Stephanie Gundermann at 973-249-6225 ext. 204 or Carson Monks at 973-249-6225 ext. 210.

### Grant Applications in Progress

| Due Date   | Funding Program                                                               | Amount Requested    | Date Notified |
|------------|-------------------------------------------------------------------------------|---------------------|---------------|
| 12/31/2023 | NJPDES Municipal Stormwater Assistance Grant                                  | \$25,000.00         | 4/5/2023      |
|            | FY23 Federal Appropriations: Broad Street Bridge Replacement (Administration) | Awarded \$1,000,000 |               |

### Grant Applications – Submitted/Pending: \$3,938,314.20

| Funding Program                                                | Purpose                                       | Requested    |
|----------------------------------------------------------------|-----------------------------------------------|--------------|
| FY24 Congressionally Directed Spending: Senator Booker         | 15 <sup>th</sup> Street Drainage Improvements | \$117,873.60 |
| FY24 Congressionally Directed Spending: Senator Menendez       | 15 <sup>th</sup> Street Drainage Improvements | \$117,873.60 |
| FY24 Congressionally Directed Spending: Congressman Gottheimer | 15 <sup>th</sup> Street Drainage Improvements | \$117,873.60 |
| FY24 Congressionally Directed Spending: Senator Booker         | Meadow Lane Drainage Improvements             | \$69,696.00  |
| FY24 Congressionally Directed Spending: Senator Menendez       | Meadow Lane Drainage Improvements             | \$69,696.00  |
| FY24 Congressionally Directed Spending: Congressman Gottheimer | Meadow Lane Drainage Improvements             | \$69,696.00  |
| FY24 Congressionally Directed Spending: Senator Booker         | Pedestrian Safety on Piermont Road            | \$166,392.00 |
| FY24 Congressionally Directed Spending: Senator Menendez       | Pedestrian Safety on Piermont Road            | \$166,392.00 |
| FY24 Congressionally Directed Spending: Congressman Gottheimer | Pedestrian Safety on Piermont Road            | \$166,392.00 |



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|                                                                  |                                                       |                |
|------------------------------------------------------------------|-------------------------------------------------------|----------------|
| FY23 NJDOT Transportation Alternatives Program (TAP)             | Broadway Beautification                               | \$1,303,517.40 |
| FY23 Bergen County Open Space Municipal Park Improvement Program | Kennedy Field ADA Accessible Playground               | \$300,000.00   |
| FY24 NJDOT Municipal Aid                                         | Improvements to Summit Street and High Street Phase 2 | \$1,980,835.20 |

**Applications Awarded: \$1,365,148.00**

| Grant Awarded                            |                                      | Funding Amount |
|------------------------------------------|--------------------------------------|----------------|
| FY23 Federal Appropriations              | Broad Street Bridge Replacement      | \$1,000,000.00 |
| NJDOT Municipal Aid                      | Summit and High Roadway Improvements | \$203,110.00   |
| BC Open Space                            | Phase II: Kennedy Park Improvements  | \$87,038.00    |
| 1033 Program (Resolution)                | Police Equipment                     | Varies         |
| NJDCA Local Recreation Improvement Grant | Kennedy Park ADA Playground          | \$75,000       |

**Other Grant Opportunities Sent to Client**

| Due Date  | Funding Program                                 | Amount Available                                                                                                                                                                               | Date Notified |
|-----------|-------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Rolling   | It Pays to Plug In (IPPI)                       | \$750 per Level 1 Charging Port<br>\$4,000 per Level 2 Charging Port                                                                                                                           | 7/1/2022      |
| 5/11/2023 | FY23 USDOJ COPS Hiring                          | \$125,000.00 per Officer                                                                                                                                                                       | 3/9/2023      |
| 4/17/2023 | ANJEC 2023 Open Space Stewardship               | \$1,500.00                                                                                                                                                                                     | 4/10/2023     |
| 7/10/2023 | Safe Streets and Roads for All                  | \$10,000,000 for Planning and Demonstration Grants<br>\$25,000,000 for Implementation Grants                                                                                                   | 4/18/2023     |
| 5/30/2023 | USDOT Charging and Fueling Infrastructure (CFI) | \$700,000,000 total available funding                                                                                                                                                          | 4/26/2023     |
| 7/1/2023  | NJDOT 2024 State Aid Programs                   | \$186,000,000 total available funding                                                                                                                                                          | 4/27/2023     |
| Rolling   | NJEDA ZIP Voucher Pilot Program                 | \$20,000 per Class 2B Vehicle<br>\$50,000 per Class 3 Vehicle<br>\$65,000 per Class 4 Vehicle<br>\$75,000 per Class 5 Vehicle<br>\$90,000 per Class 6 Vehicle<br>\$135,000 per Class 7 Vehicle | 5/3/2023      |



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|           |                                                                                |                                                        |           |
|-----------|--------------------------------------------------------------------------------|--------------------------------------------------------|-----------|
|           |                                                                                | \$175,000 per Class 8 Vehicle                          |           |
| 7/7/2023  | NJDCA Lead Grant Assistance Program                                            | \$2,000.00                                             | 5/16/2023 |
| 6/26/2023 | FY23 Bulletproof Vest Partnership (BVP) Program                                | Up to \$440.00 or 50% of the cost per Bulletproof Vest | 5/23/2023 |
| 6/9/2023  | FY22 State and Local Cybersecurity Grant Program                               | \$3,379,748.00 total available funding                 | 5/24/2023 |
| 8/1/2023  | USDOT Wildlife Crossings Pilot Program                                         | \$350,000,000.00 total available funding               | 6/6/2023  |
| Rolling   | NJDA Spotted Lanternfly Program Chemical Control Treatment Grant               | \$15,000.00                                            | 6/8/2023  |
| 7/13/2023 | Firehouse Subs Public Safety Foundation Grant                                  | \$50,000.00                                            | 6/15/2023 |
| 6/30/2023 | FM Global Fire Prevention Grant                                                | No set funding limit                                   | 6/15/2023 |
| 6/30/2023 | Community Foundation First Responders Grant                                    | \$2,000.00                                             | 6/15/2023 |
| 8/4/2023  | NJDCA FY24 Recreational Opportunities for Individuals with Disabilities (ROID) | \$20,000.00                                            | 6/27/2023 |
| 7/26/2023 | HTS Mobilization 2023 Drive Sober or Get Pulled Over                           | \$7,000.00                                             | 6/28/2023 |

**Grant Applications Denied:**

| Grant Denied                                                                       | Amount Requested |
|------------------------------------------------------------------------------------|------------------|
| FY23 Municipal Aid: 15 <sup>th</sup> , Meadow, and Millbrook Drainage Improvements | \$310,944.00     |
| FY23 Congressional Directed Spending: Millbrook Drainage                           | \$102,240.00     |



## State of New Jersey

DEPARTMENT OF TRANSPORTATION  
P.O. Box 600  
Trenton, New Jersey 08625-0600

PHILIP D. MURPHY  
*Governor*

DIANE GUTIERREZ-SCACCETTI  
*Commissioner*

SHEILA Y. OLIVER  
*Lt. Governor*

June 20, 2023

The Honorable James Barsa  
Mayor, Norwood Borough  
455 Broadway  
Norwood Borough, NJ 07648

Dear Mayor Barsa:

Thank you for your interest in the Transportation Alternatives Set-Aside (TA Set-Aside) Program. The TA Set-Aside Program continues to be very popular and increasingly competitive. As a result, we regret that we are unable to fund many worthwhile projects each year. This year's solicitation generated 133 applications totaling over \$100 million in requests for approximately \$50 million in available funding.

Unfortunately, the Broadway Beautification was not among those selected to receive funding. I encourage you to continue to pursue the goals of your community and reapply for the TA Set-Aside Program during the next solicitation. Staff of the Local Aid District office in your area remain available to work with you on any future applications. Please feel free to contact them directly with any questions or assistance you may need.

Sincerely,

A handwritten signature in cursive script, appearing to read "Laine Rankin".

Laine Rankin  
Director  
Division of Local Aid & Economic Development

c: Municipal Clerk  
Municipal Engineer

The Flowers were Beautiful! 

*During a time like this  
we learn how much our friends  
and family really mean to us.*

*Your expression of sympathy will  
always be remembered.*

*Blessings and Love Elaine  
& Family. *

**BOROUGH OF NORWOOD**  
**JULY ENGINEER'S REPORT**  
**July 3, 2023**



**1. Blanche Avenue Bridge Improvements**

Neglia assisted the Borough in obtaining a grant from the New Jersey Department of Transportation Municipal Aid program in the amount of \$224,000 towards the construction of the bridge improvements. Neglia provided construction management/inspection services for the project. A contract was awarded in the amount of \$619,311.25 and was completed in the Spring of this year. NJDOT has released a 75% payment of the grant. The final 25% grant reimbursement is under review by NJDOT.

**2. Norwood Dog Park**

Neglia assisted the Borough in obtaining a grant in the amount of \$98,480 from the Bergen County Open Space program, and provided professional surveying, engineering design, bidding, and construction management/inspection services for this project. Additionally, Neglia aided the Borough in obtaining NJDEP Land Use Permit necessary for construction. A contract was awarded in the amount of \$122,125.00 with construction of the dog park being substantially completed this fall. The installation of new fencing, ADA compliant curb ramp, ADA parking spaces, and sidewalk have been completed. Construction has been completed. Our office is preparing final payment packages and will begin grant reimbursement from Bergen County.

**3. 2022 Municipal Road Program**

**a. Walnut Street Improvements (NJDOT MA-22 Funded)**

- i. Neglia assisted the Borough in obtaining a grant from the New Jersey Department of Transportation Municipal Aid program in the amount of \$221,000 towards the paving of Walnut Street. Neglia provided professional engineering design and bidding services and is currently providing construction management/inspection services. A contract was awarded in the amount of \$172,502.18 and concrete curb repair started and finished in November. The contractor advised our office they will be mobilizing on-site to begin milling and paving on April 25<sup>th</sup>. Milling, paving, and stripping have been completed. Our office is beginning the process of preparing final payment package and NJDOT grant closeout.

**b. 2022 Municipal Road Program (Municipal Funded)**

- i. Neglia provided professional surveying, engineering design and bidding services for this project. A contract was awarded in the amount of \$757,479.18 and includes paving of Hemlock Court and the Fire Company Parking Lot. The NJDEP Land Use Permit application for Hemlock Court sidewalk has been submitted to NJDEP and we expect to be deemed complete in the coming week. Once deemed complete, the DEP has a 90-day review period to perform an initial review. Our office coordinated a pre-construction meeting between our office, Smith-Sondy, and the Fire Department to discuss paving the Fire Department parking lot. Paving, stripping, and curb of the Fire Department parking lot have been completed. Milling and paving of Hemlock Court and construction of the sidewalk will begin after the

completion of Northwood's construction. Northwoods is tentatively scheduled to be complete by mid-July. Our office is in receipt of the NJDEP Land Use permit authorizing work associated with the sidewalk on Hemlock Court. We anticipate construction at Hemlock Court to begin in late July or early August.

**c. Summit Street Drainage**

- i. Neglia has prepared construction documents and estimated quantities for the installation of two (2) new catch basins and stormwater piping within Summit Street. The construction plan and quantities have been submitted to Smith-Sondy for pricing. A change order to perform these improvements in the amount of \$71,100.73 was approved. The contractor has begun utility mark outs of the area and will begin construction in June. Construction took place in the beginning of June and has been completed.

**4. 2023 Municipal Road Program**

**a. Summit Street and High Street Improvements (NJDOT MA-23 Funded)**

- i. Neglia was notified by NJDOT Local Aid that the Borough of Norwood was awarded \$203,110.00 towards roadway improvements on Summit and High Streets. Neglia will work with the Mayor and Council to determine the scope of paving.

**b. 2023 Municipal Road Program (Municipal Funded)**

- i. Neglia will work with the Mayor and Council to identify a list of roads in need of paving for inclusion in the 2023 Road Program. Upon selection of roads, Neglia will begin the design phase.

**5. Norwood Pedestrian Safety Improvements (Livingston Street, Broadway, and Piermont Road Mid-Block Crosswalks)**

Our office submitted Engineering Plans revised to address all outstanding comments of the County on June 29<sup>th</sup>.

**6. Demarest Street Drainage Improvements**

Upon request, Neglia prepared a Conceptual Construction Plan and Preliminary Engineer's Estimate for the construction of a new stormwater conveyance system within Demarest Street. Our office has prepared a survey of the project area and the project is currently under design. We anticipate providing the Borough with a progress plan set in July.

**7. Norwood Pickleball Courts**

Neglia is currently working on preparing a location and topographic survey of the project area. The survey is anticipated to be complete in two (2) weeks. Upon completion of survey documents, our office will prepare preliminary engineering design documents and cost estimates for the Borough to review and comment.

**8. Kennedy Field Playground**

Neglia has participated in meetings with the playground subcommittee. The subcommittee has received layouts for playground equipment, which Neglia has used to prepare a preliminary cost estimate. Our office is currently preparing preliminary site plan layouts and cost estimates, which will be completed in mid-July. Once completed our office provide preliminary documents to the Borough for review and comment.

## 9. 15<sup>th</sup> Street, Meadow Lane, Millbrook Circle Drainage Improvements

Neglia is currently working on preparing boundary, location, and topographic surveys for each location, which should be completed in 4-6 weeks. Once completed our office will begin Engineering Plan preparation for the submission of NJDEP Land Use permits.

## 10. Kennedy Field Basketball Court

Neglia was made aware of surficial cracking observed at the recently constructed basketball court. Our office, on behalf of the Borough, coordinated with the contractor to have the basketball surface repaired and resurfaced, at no cost to the Borough. Repairs to the surface will be scheduled after the Recreational basketball summer program ends in late July, we anticipate construction to begin in early August.

We trust you will find the above in order. Should you have any additional questions, comments, or require any additional information, please don't hesitate to contact the undersigned.

Respectfully submitted,  
Neglia Group



Scott Loverich, EIT  
For the Borough Engineer  
Borough of Norwood

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## BOROUGH OF NORWOOD

### Resolution #2023:116

#### GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2022 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the governing body of the Borough of Norwood hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

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

### CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on July 12, 2023.

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:117**

**RESOLUTION AUTHORIZING THE SUBMISSION OF A FY24 MUNICIPAL AID  
GRANT APPLICATION AND EXECUTION OF A GRANT CONTRACT WITH THE  
NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE IMPROVEMENTS  
TO SUMMIT STREET AND HIGH STREET**

**WHEREAS**, the New Jersey Department of Transportation has funds available for transportation infrastructure projects through its FY24 Municipal Aid Program; and

**WHEREAS**, this application would provide funding for the repaving of Summit Street and High Street; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council formally approves the grant application for the above-stated project.

**BE IT FURTHER RESOLVED**, that the Mayor and Council are hereby authorized to submit an electronic grant application identified as MA-2024-Improvements to Summit Street and Hi-00513 to the New Jersey Department of Transportation on behalf of the Borough of Norwood.

**BE IT FURTHER RESOLVED**, that the Mayor and Council are hereby authorized to sign the grant agreement on behalf of the Borough of Norwood, and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on July 12, 2023

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:118**

**APPROVING MODIFICATION TO PERSONNEL POLICIES AND PROCEDURES AND  
EMPLOYEE HANDBOOK**

**WHEREAS**, the Mayor and Council finds that the Employee Handbook should be amended, pursuant to the Code of the Borough of Norwood, Chapter 46, Personnel Policies and Procedures.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood, that the Council approves the additions and modifications of the Employee Handbook.

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

**CERTIFICATION**

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on July 12, 2023.

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:119**

**APPROVING REFUND OF ESCROW  
BLOCK 102 LOT 5**

**WHEREAS**, Chapter 230 of the Code of the Borough of Norwood entitled, "Land Use Procedures" requires an applicant for any development to establish one or more escrow accounts with the Borough of Norwood to cover review and consultation costs and fees of the Borough's professional personnel; and

**WHEREAS**, funds received from were deposited into an escrow account for Block 102 Lot 5 490 Summit; and

**WHEREAS**, verification was received from the Borough Engineer that billing has been completed; and

**WHEREAS**, the Construction Code Official and Chief Financial Officer investigated this account and have determined that a refund of \$932.00 is due the applicant.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer is authorized to issue a refund in the amount of \$932.00 to Izet Mamo, 490 Summit Street, Norwood, NJ 07648.

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

**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 July 12, 2023.

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:120**

**APPROVING REFUND OF ESCROW  
BLOCK 121 LOT 1.01**

**WHEREAS**, Chapter 230 of the Code of the Borough of Norwood entitled, "Land Use Procedures" requires an applicant for any development to establish one or more escrow accounts with the Borough of Norwood to cover review and consultation costs and fees of the Borough's professional personnel; and

**WHEREAS**, funds received from A&F Applicators were deposited into an escrow account for Block 121 Lot 1.01 360 Tappan; and

**WHEREAS**, verification was received from the Borough Engineer that billing has been completed; and

**WHEREAS**, the Construction Code Official and Chief Financial Officer investigated this account and have determined that a refund of \$578.50 is due the applicant.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer is authorized to issue a refund in the amount of \$578.50 to A&F Applicators, 765 Norman Road, Ridgefield, NJ.

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

**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 July 12, 2023.

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:121**

**APPROVING REFUND OF ESCROW  
BLOCK 100 LOT 5**

**WHEREAS**, Chapter 230 of the Code of the Borough of Norwood entitled, "Land Use Procedures" requires an applicant for any development to establish one or more escrow accounts with the Borough of Norwood to cover review and consultation costs and fees of the Borough's professional personnel; and

**WHEREAS**, funds received from were deposited into an escrow account for Block 100 Lot 5 326 High; and

**WHEREAS**, verification was received from the Borough Engineer that billing has been completed; and

**WHEREAS**, the Construction Code Official and Chief Financial Officer investigated this account and have determined that a refund of \$26.60 is due the applicant.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer is authorized to issue a refund in the amount of \$26.60 to Grezgorz Duma, 326 High Street, Norwood, NJ 07648.

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

**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 July 12, 2023.

---

Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:122**

**APPROVING REFUND OF ESCROW  
BLOCK 105 LOT 11**

**WHEREAS**, Chapter 230 of the Code of the Borough of Norwood entitled, "Land Use Procedures" requires an applicant for any development to establish one or more escrow accounts with the Borough of Norwood to cover review and consultation costs and fees of the Borough's professional personnel; and

**WHEREAS**, funds received from were deposited into an escrow account for Block 105 Lot 11 323 High; and

**WHEREAS**, verification was received from the Borough Engineer that billing has been completed; and

**WHEREAS**, the Construction Code Official and Chief Financial Officer investigated this account and have determined that a refund of \$1,125.50 is due the applicant.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer is authorized to issue a refund in the amount of \$1,125.50 to Kaitlyn Antinori, 323 High Street, Norwood, NJ 07648.

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

**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 July 12, 2023.

---

Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:123**

**APPROVING REFUND OF ESCROW  
BLOCK 103 LOT 20**

**WHEREAS**, Chapter 230 of the Code of the Borough of Norwood entitled, "Land Use Procedures" requires an applicant for any development to establish one or more escrow accounts with the Borough of Norwood to cover review and consultation costs and fees of the Borough's professional personnel; and

**WHEREAS**, funds received from were deposited into an escrow account for Block 103 Lot 20 231 Rockland; and

**WHEREAS**, verification was received from the Borough Engineer that billing has been completed; and

**WHEREAS**, the Construction Code Official and Chief Financial Officer investigated this account and have determined that a refund of \$1,670.00 is due the applicant.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer is authorized to issue a refund in the amount of \$1,670.00 to Jong Hahn, 231 Rockland, Norwood, NJ 07648.

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

**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 July 12, 2023.

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:124**

**APPROVING REFUND OF ESCROW  
BLOCK 7 LOT 13**

**WHEREAS**, Chapter 230 of the Code of the Borough of Norwood entitled, "Land Use Procedures" requires an applicant for any development to establish one or more escrow accounts with the Borough of Norwood to cover review and consultation costs and fees of the Borough's professional personnel; and

**WHEREAS**, funds received from were deposited into an escrow account for Block 7 Lot 13 88 Mohawk; and

**WHEREAS**, verification was received from the Borough Engineer that billing has been completed; and

**WHEREAS**, the Construction Code Official and Chief Financial Officer investigated this account and have determined that a refund of \$1,288.50 is due the applicant.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer is authorized to issue a refund in the amount of \$1,288.50 to David Simon, 88 Mohawk, Norwood, NJ 07648.

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

**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 July 12, 2023.

---

Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:125**

**APPROVING REFUND OF ESCROW  
BLOCK 154 LOT 21**

**WHEREAS**, Chapter 230 of the Code of the Borough of Norwood entitled, "Land Use Procedures" requires an applicant for any development to establish one or more escrow accounts with the Borough of Norwood to cover review and consultation costs and fees of the Borough's professional personnel; and

**WHEREAS**, funds received from were deposited into an escrow account for Block 154 Lot 21 75 Demarest; and

**WHEREAS**, verification was received from the Borough Engineer that billing has been completed; and

**WHEREAS**, the Construction Code Official and Chief Financial Officer investigated this account and have determined that a refund of \$1,050.00 is due the applicant.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer is authorized to issue a refund in the amount of \$1,050.00 to Kate Cerbasi, 75 Demarest Street, Norwood, NJ 07648.

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

**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 July 12, 2023.

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:126**

**APPROVING REFUND OF ESCROW  
BLOCK 20 LOT 5.01**

**WHEREAS**, Chapter 230 of the Code of the Borough of Norwood entitled, "Land Use Procedures" requires an applicant for any development to establish one or more escrow accounts with the Borough of Norwood to cover review and consultation costs and fees of the Borough's professional personnel; and

**WHEREAS**, funds received from Alliotts Construction were deposited into an escrow account for Block 20 Lot 5.01 59 Sherwood; and

**WHEREAS**, verification was received from the Borough Engineer that billing has been completed; and

**WHEREAS**, the Construction Code Official and Chief Financial Officer investigated this account and have determined that a refund of \$1,405.00 is due the applicant.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer is authorized to issue a refund in the amount of \$1,405.00 to Alliotts Construction, 1 Alliotts Place , Palisades Park, NJ 07650.

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

**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 July 12, 2023.

---

Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:127**

**APPROVING REFUND OF ESCROW  
BLOCK 98.01 LOT 4**

**WHEREAS**, Chapter 230 of the Code of the Borough of Norwood entitled, "Land Use Procedures" requires an applicant for any development to establish one or more escrow accounts with the Borough of Norwood to cover review and consultation costs and fees of the Borough's professional personnel; and

**WHEREAS**, funds received from were deposited into an escrow account for Block 98.01 Lot 4 57 Cobblestone; and

**WHEREAS**, verification was received from the Borough Engineer that billing has been completed; and

**WHEREAS**, the Construction Code Official and Chief Financial Officer investigated this account and have determined that a refund of \$350.40 is due the applicant.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer is authorized to issue a refund in the amount of \$350.40 to Won Hur, 57 Cobblestone, Norwood, NJ 07648.

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

**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 July 12, 2023.

---

Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:128**

**APPROVING REFUND OF ESCROW  
BLOCK 122 LOT 17.04**

**WHEREAS**, Chapter 230 of the Code of the Borough of Norwood entitled, "Land Use Procedures" requires an applicant for any development to establish one or more escrow accounts with the Borough of Norwood to cover review and consultation costs and fees of the Borough's professional personnel; and

**WHEREAS**, funds received from Paul Van Dyke were deposited into an escrow account for Block 122 Lot 17.04 28 Lamb; and

**WHEREAS**, verification was received from the Borough Engineer that billing has been completed; and

**WHEREAS**, the Construction Code Official and Chief Financial Officer investigated this account and have determined that a refund of \$1,050.00 is due the applicant.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer is authorized to issue a refund in the amount of \$1050.00 to Paul Van Dyke, 28 Paris, Rockleigh, NJ 07647.

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

**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 July 12, 2023.

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:129**

**APPROVING REFUND OF ESCROW  
BLOCK 122 LOT 17.03**

**WHEREAS**, Chapter 230 of the Code of the Borough of Norwood entitled, "Land Use Procedures" requires an applicant for any development to establish one or more escrow accounts with the Borough of Norwood to cover review and consultation costs and fees of the Borough's professional personnel; and

**WHEREAS**, funds received from were deposited into an escrow account for Block 122 Lot 17.03 22 Lamb; and

**WHEREAS**, verification was received from the Borough Engineer that billing has been completed; and

**WHEREAS**, the Construction Code Official and Chief Financial Officer investigated this account and have determined that a refund of \$454.00 is due the applicant.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer is authorized to issue a refund in the amount of \$454.00 to Eastern Allied Construction, PO BOX 1008, Fort Lee, NJ.

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

**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 July 12, 2023.

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:130**

**APPROVING REFUND OF ESCROW  
BLOCK 122 LOT 16.03**

**WHEREAS**, Chapter 230 of the Code of the Borough of Norwood entitled, "Land Use Procedures" requires an applicant for any development to establish one or more escrow accounts with the Borough of Norwood to cover review and consultation costs and fees of the Borough's professional personnel; and

**WHEREAS**, funds received from were deposited into an escrow account for Block 122 Lot 16.03 20 Helen; and

**WHEREAS**, verification was received from the Borough Engineer that billing has been completed; and

**WHEREAS**, the Construction Code Official and Chief Financial Officer investigated this account and have determined that a refund of \$725.50 is due the applicant.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer is authorized to issue a refund in the amount of \$725.50 to Jeanna Caruso, 33 Harrington Court, Harrington Park, NJ.

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

**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 July 12, 2023.

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:131**

**APPROVING REFUND OF ESCROW  
BLOCK 122 LOT 17.05**

**WHEREAS**, Chapter 230 of the Code of the Borough of Norwood entitled, "Land Use Procedures" requires an applicant for any development to establish one or more escrow accounts with the Borough of Norwood to cover review and consultation costs and fees of the Borough's professional personnel; and

**WHEREAS**, funds received from were deposited into an escrow account for Block 122 Lot 17.05 15 Lamb; and

**WHEREAS**, verification was received from the Borough Engineer that billing has been completed; and

**WHEREAS**, the Construction Code Official and Chief Financial Officer investigated this account and have determined that a refund of \$1,266.50 is due the applicant.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer is authorized to issue a refund in the amount of \$1,266.50 to Eastern Allied Construction, PO BOX 1008, Fort Lee, NJ.

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

**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 July 12, 2023.

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:132**

**APPROVING REFUND OF ESCROW  
BLOCK 18 LOT 15**

**WHEREAS**, Chapter 230 of the Code of the Borough of Norwood entitled, "Land Use Procedures" requires an applicant for any development to establish one or more escrow accounts with the Borough of Norwood to cover review and consultation costs and fees of the Borough's professional personnel; and

**WHEREAS**, funds received from Iggy Razi were deposited into an escrow account for Block 18 Lot 15 9 Lamar; and

**WHEREAS**, verification was received from the Borough Engineer that billing has been completed; and

**WHEREAS**, the Construction Code Official and Chief Financial Officer investigated this account and have determined that a refund of \$2,265.80 is due the applicant.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer is authorized to issue a refund in the amount of \$2,265.80 to Iggy Razi, 9 Lamar, Norwood, NJ 07648.

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

**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 July 12, 2023.

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:133**

**APPROVING REFUND OF ESCROW  
BLOCK 92 LOT 2**

**WHEREAS**, Chapter 230 of the Code of the Borough of Norwood entitled, "Land Use Procedures" requires an applicant for any development to establish one or more escrow accounts with the Borough of Norwood to cover review and consultation costs and fees of the Borough's professional personnel; and

**WHEREAS**, funds received from Valley Transportation were deposited into an escrow account for Block 92 Lot 2 26 Jay Street; and

**WHEREAS**, verification was received from the Borough Engineer that billing has been completed; and

**WHEREAS**, the Construction Code Official and Chief Financial Officer investigated this account and have determined that a refund of \$78.75 is due the applicant.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer is authorized to issue a refund in the amount of \$78.75 to Valley Transportation, 26 Jay Street, Norwood, NJ 07648.

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

**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 July 12, 2023.

\_\_\_\_\_  
Borough Clerk

## **BOROUGH OF NORWOOD**

**Resolution #2023:134**

### **APPROVING REFUND OF ESCROW BLOCK 110 LOT 3**

**WHEREAS**, Chapter 230 of the Code of the Borough of Norwood entitled, "Land Use Procedures" requires an applicant for any development to establish one or more escrow accounts with the Borough of Norwood to cover review and consultation costs and fees of the Borough's professional personnel; and

**WHEREAS**, funds received from were deposited into an escrow account for Block 110 Lot 3 819 Blanch; and

**WHEREAS**, verification was received from the Borough Engineer that billing has been completed; and

**WHEREAS**, the Construction Code Official and Chief Financial Officer investigated this account and have determined that a refund of \$1,578.50 is due the applicant.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer is authorized to issue a refund in the amount of \$1,578.50 to Technocraft, 94 Jackson Drive, Cresskill, NJ.

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

#### **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 July 12, 2023.

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Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:135**

**APPOINTMENT OF COUNSELORS FOR NORWOOD SUMMER CAMP**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Norwood that the following individuals, be appointed as a Summer Camp Counselor:

Avery Duren  
Kailey O'Sullivan

**BE IT FURTHER RESOLVED**, that this appointment is pending the applicants' background investigations and medical clearance.

| 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 July 12, 2023.

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:136**

**AUTHORIZE THE HIRING OF ZORAIDA MARTINEZ AS A PART-TIME  
VIOLATIONS CLERK FOR THE NORWOOD MUNICIPAL COURT**

**BE IT RESOLVED** that the Mayor and Council of the Borough of Norwood authorizes the hiring of Zoraida Martinez as a part-time violations clerk for the Department of Norwood Municipal Court to commence on July 17, 2022 at a per diem salary of \$25.00 per hour

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

**CERTIFICATION**

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on July 12, 2023.

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023-137**

**APPROVING MEMBER APPOINTMENT TO NORWOOD FIRE CO. NO. 1  
ZACHARY SMITH**

**BE IT RESOLVED** that the appointment of Zachary Smith of 56 Hackensack Ave, Harrington Park, New Jersey as a Fireman for Norwood Fire Co. No. 1, is hereby approved by the Mayor and Council.

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

**CERTIFICATION**

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on July 12, 2023

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023-138**

**APPROVING MEMBER APPOINTMENT TO NORWOOD FIRE CO. NO. 1  
MATTHEW DALY**

**BE IT RESOLVED** that the appointment of Matthew Daly of 405 Sutton Place, Norwood, New Jersey as a Fireman for Norwood Fire Co. No. 1, is hereby approved by the Mayor and Council.

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

**CERTIFICATION**

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on July 12, 2023

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023-139**

**APPROVING JUNIOR MEMBER APPOINTMENT TO NORWOOD FIRE CO. NO. 1  
JOSEPH BAE**

**BE IT RESOLVED** that the appointment of Joseph Bae of 370 Livingston Street, Norwood, New Jersey as a Fireman for Norwood Fire Co. No. 1, is hereby approved by the Mayor and Council.

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

**CERTIFICATION**

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on July 12, 2023

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023-140**

**APPROVING JUNIOR MEMBER APPOINTMENT TO NORWOOD FIRE CO. NO. 1  
GAVIN SMITH**

**BE IT RESOLVED** that the appointment of Gavin Smith of 56 Hackensack Ave, Harrington Park, New Jersey as a Fireman for Norwood Fire Co. No. 1, is hereby approved by the Mayor and Council.

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

**CERTIFICATION**

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on July 12, 2023

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:141**

**A RESOLUTION AUTHORIZING INCLUSION IN THE  
BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM**

**WHEREAS** certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

**WHEREAS** the current Interlocal Services Cooperative Agreement contains an automatic renewal clause to expedite the notification of the inclusion process; and

**WHEREAS** each Municipality must notify the Bergen County Division of Community Development of its intent to continue as a participant in the Urban County entitlement programs noted above; and

**WHEREAS** it is in the best interest of the Municipality of Norwood and its residents to participate in said Programs.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Municipality of Norwood hereby notifies the Bergen County Division of Community Development of its decision to be included as a participant Municipality in the Urban County entitlement programs being the Community Development Block Grant Program (CDBG), the HOME Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the **Fiscal Years 2024, 2025, and 2026 covering the period July 1, 2024 – June 30, 2027; and**

**BE IT FURTHER RESOLVED** that an original copy of this resolution be made available to the Director of the Bergen County Division of Community Development as soon as possible.

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

**CERTIFICATION**

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on July 12, 2023.

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:142**

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN  
AGREEMENT WITH THE COUNTY OF BERGEN TO SUPERSEDE THE  
COOPERATIVE AGREEMENT DATED JULY 1, 2021, AND AMENDMENTS THERETO  
ESTABLISHING THE BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM**

**WHEREAS** certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

**WHEREAS** it is necessary to supersede an existing Interlocal Services Cooperative Agreement for the County and its people to benefit from these Programs; and

**WHEREAS**, an Agreement has been proposed under which the Municipality of Norwood and the County of Bergen in cooperation with other Municipalities, will modify an Interlocal Services Program pursuant to N.J.S.A. 40A:65-1 et seq.; and

**WHEREAS** it is in the best interest of the Municipality of Norwood to enter into such an Agreement.

**NOW, THEREFORE, BE IT RESOLVED** by the Municipality of Norwood that the Agreement entitled "Three Year Cooperative Agreement" (an Agreement superseding the Cooperative Agreement dated July 1, 2021 – June 30, 2024) to clarify the planning and implementation procedures and to enable the Municipality to make a Three Year irrevocable commitment to participate in the Community Development Block Grant Program (CDBG), the Home Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the **Fiscal Years 2024, 2025, and 2026 covering the period July 1, 2024 – June 30, 2027**, be executed by the Mayor and Municipal Clerk in accordance with the provisions of law; and

**BE IT FURTHER RESOLVED** that this resolution shall take effect immediately in accordance with law and that an original copy be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than **MONDAY, JUNE 26, 2023**.

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

**CERTIFICATION**

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on July 12, 2023.

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Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:143**

**RESOLUTION AUTHORIZING REDEMPTION OF TAX TITLE LIEN**

**WHEREAS**, the Borough of Norwood sold at tax sale a lien on Block 18, Lot 17 also known as 601 Nottingham Court; and

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

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

|                       |                                                           |
|-----------------------|-----------------------------------------------------------|
| <b>CERTIFICATE #:</b> | 19-00002                                                  |
| <b>LIENHOLDER:</b>    | ROBERT ROTHMAN<br>411 GRAND AVENUE<br>ENGLEWOOD, NJ 07631 |

|                                     |    |                   |
|-------------------------------------|----|-------------------|
| <b>AMOUNT OF<br/>REDEMPTION:</b>    | \$ | 94,302.33         |
| <b>REFUND OF PREMIUM:</b>           | \$ | 104,600.00        |
| <b>TOTAL DUE TO<br/>LIENHOLDER:</b> | \$ | <u>198,902.33</u> |

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

**CERTIFICATION**

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on July 12, 2023.

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:144**

**APPROVING REFUND OF ESCROW  
BLOCK 101 LOT 13**

**WHEREAS**, Chapter 230 of the Code of the Borough of Norwood entitled, "Land Use Procedures" requires an applicant for any development to establish one or more escrow accounts with the Borough of Norwood to cover landscaping, beautification, review and consultation costs, and fees of the Borough's professional personnel; and

**WHEREAS**, funds received from Daibes Sons LLC were deposited into an escrow account for Block 101 Lot 13 521 Livingston Street; and

**WHEREAS**, verification was received from the Construction Official that phase two, the final phase of landscaping, has been completed and reimbursement is due to the applicant; and

**WHEREAS**, the Construction Code Official and Chief Financial Officer investigated this account and have determined that a refund of \$78,416.25 is due the applicant.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer is authorized to issue a refund in the amount of \$78,416.25 to Daibes Sons LLC, 125 River Road, Suite 301, Edgewater, NJ 07020.

| 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 July 12, 2023.

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Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS  
FOR THE PERIOD THROUGH JULY 12, 2023 IN THE TOTAL AMOUNT OF  
\$594,993.63.

**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 July 12, 2023.

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Borough Clerk

July 7, 2023  
11:10 AM

BOROUGH OF NORWOOD  
Purchase Order Listing By Budget Account

Page No: 1

P.O. Type: All      Print Alpha, Revenue, & G/L Accounts:      Y      Open: N    Void: N    Paid: Y  
Format: Condensed      Held: N    Aprv: Y    Rcvd: Y  
Range: 2-First      to 3-Last      Bid: Y    State: Y    Other: Y    Exempt: Y  
Rcvd Batch Id Range: First    to Last      Received Date Range: 06/10/23 to 07/07/23      Include Non-Budgeted: Y  
Vendors: All  
Dept Page Break: No      Subtotal CAFR: No      Subtotal Dept: No

| Budget Account<br>Vendor               | Description                             | P.O. Id  | P.O. Description               | Amount    | Void Amount | PO Type |
|----------------------------------------|-----------------------------------------|----------|--------------------------------|-----------|-------------|---------|
| Fund:      Current Fund Appropriations |                                         |          |                                |           |             |         |
| 2-01-25-0240-258                       | Other Equipment                         |          |                                |           |             |         |
| NOVES005                               | NOVESKE RIFLEWORKS LLC                  | 22-02372 | RIFLES                         | 4,941.20  | 0.00        |         |
|                                        | Fund Total: Current Fund Appropriations |          |                                | 4,941.20  |             |         |
|                                        | Year Total:                             |          |                                | 4,941.20  |             |         |
| Fund:      Current Fund Appropriations |                                         |          |                                |           |             |         |
| 3-01-20-0100-220                       | Contractural                            |          |                                |           |             |         |
| AACOM005                               | AACOM, INC                              | 23-01198 | INV #21778 06/15/2023          | 600.00    | 0.00        |         |
| AACOM005                               | AACOM, INC                              | 23-01275 | INV #21758 06/14/2023          | 167.00    | 0.00        |         |
| AACOM005                               | AACOM, INC                              | 23-01276 | INV #21799 06/28/2023          | 864.00    | 0.00        |         |
|                                        |                                         |          |                                | 1,631.00  |             |         |
| 3-01-20-0100-229                       | Other Contractual Items                 |          |                                |           |             |         |
| BRUNO005                               | BRUNO ASSOCIATES, INC.                  | 23-00804 | GRANT WRITING SERVICES 2023    | 2,500.00  | 0.00        | B       |
| 3-01-20-0120-221                       | Legal Advertising                       |          |                                |           |             |         |
| NORT0070                               | NORTH JERSEY MEDIA GROUP                | 23-01265 | ORDER #0005742633 06/22/2023   | 122.68    | 0.00        |         |
| 3-01-20-0120-229                       | Other Contractual Items                 |          |                                |           |             |         |
| CRYST005                               | CRYSTAL SPRINGS                         | 23-01053 | INV #17750046 052323           | 236.42    | 0.00        |         |
| 3-01-20-0120-230                       | Materials & Supplies                    |          |                                |           |             |         |
| MINUT005                               | MINUTEMAN PRESS NORTHVALE NJ            | 23-01256 | BUSINESS CARDS - L. VOLPITTA   | 89.50     | 0.00        |         |
| 3-01-20-0120-244                       | Professional Dues                       |          |                                |           |             |         |
| BERGE045                               | BERGEN CNTY MUNI CLERK'S ASSOC          | 23-01264 | 2023 ASSOC MEM FEE L. VOLPITTA | 100.00    | 0.00        |         |
| 3-01-20-0130-236                       | Office Supplies                         |          |                                |           |             |         |
| WBMAS005                               | W.B. MASON CO., INC.                    | 23-00994 | INV #238615002 05/23/2023      | 190.14    | 0.00        |         |
| PALIS005                               | PALISADES SALES CORPORATION             | 23-01083 | FUJITSU SCANSNAP ix1600        | 479.00    | 0.00        |         |
|                                        |                                         |          |                                | 669.14    |             |         |
| 3-01-20-0140-220                       | Contractual Services                    |          |                                |           |             |         |
| DARTC005                               | DART COMPUTER SERVICES, INC.            | 23-01098 | SUPPORT AGREEMENT RENEWAL      | 10,000.00 | 0.00        |         |
| DARTC005                               | DART COMPUTER SERVICES, INC.            | 23-01099 | INV #7427 SERVER BACKUP SRVC   | 1,440.00  | 0.00        |         |
| DARTC005                               | DART COMPUTER SERVICES, INC.            | 23-01100 | DOMAIN REGISTRATION RENEWAL    | 100.00    | 0.00        |         |
| GREAT010                               | GREAT AMERICAN FINANCIAL SERVI          | 23-01240 | INV #34304878 06/20/2023       | 159.00    | 0.00        |         |
|                                        |                                         |          |                                | 11,699.00 |             |         |
| 3-01-20-0145-236                       | Office Supplies                         |          |                                |           |             |         |
| USPOS020                               | US POSTMASTER                           | 23-01245 | POSTAGE ESTIMATED TAX BILLS    | 1,182.60  | 0.00        |         |

July 7, 2023  
11:10 AM

BOROUGH OF NORWOOD  
Purchase Order Listing By Budget Account

Page No: 2

| Budget Account<br>Vendor                                                                                                                                                              | Description                    | P.O. Id                                                                          | P.O. Description                                                                                                                                                                                   | Amount                                                          | Void Amount                                          | PO Type |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------|---------|
| 3-01-20-0145-500<br>VOCC0005 VOCCOLA, JOANN                                                                                                                                           | Miscellaneous                  | 23-01270                                                                         | MILEAGE REIMBURSEMENT JUN 2023                                                                                                                                                                     | 10.13                                                           | 0.00                                                 |         |
| 3-01-20-0155-220<br>KEVIN025 KEVIN C. CORRISTON, ESQ.                                                                                                                                 | Contractual Services           | 23-01249                                                                         | SERVICES JAN - MAY 2023                                                                                                                                                                            | 10,027.50                                                       | 0.00                                                 |         |
| 3-01-20-0165-220<br>NEGLI005 NEGLIA ENGINEERING INC                                                                                                                                   | Contractual                    | 23-00754                                                                         | GENERAL ENGINEERING 2023                                                                                                                                                                           | 1,750.00                                                        | 0.00                                                 | B       |
| 3-01-22-0295-253<br>DEUNI005 D & E UNIFORM<br>KAYPR005 KAY PRINTING<br>PALIS005 PALISADES SALES CORPORATION                                                                           | Office Equip/Supplies          | 23-00970<br>23-01156<br>23-01263                                                 | INV #58918 4/7/2023<br>INV #208644 6/28/23 STICKERS<br>INV #958202 6/16/2023                                                                                                                       | 48.00<br>460.00<br>36.00<br><u>544.00</u>                       | 0.00<br>0.00<br>0.00                                 |         |
| 3-01-23-0210-202<br>BCM0015 BERGEN COUNTY MUNICIPAL JIF                                                                                                                               | Gen'L Liability Ins. Jif       | 23-01283                                                                         | THIRD INSTALLMENT 2023                                                                                                                                                                             | 67,815.00                                                       | 0.00                                                 |         |
| 3-01-23-0220-292<br>PALAZ005 PALAZZOLA, JOSEPH<br>SNJHE005 SNJ HEALTH BENEFITS PROGRAM                                                                                                | Medical Insurance              | 23-01161<br>23-01282                                                             | 2023 EYEWEAR ALLOWANCE<br>2023 JULY HEALTH                                                                                                                                                         | 150.00<br><u>62,003.18</u><br>62,153.18                         | 0.00<br>0.00                                         |         |
| 3-01-23-0220-293<br>MCVEY005 MCVEY, JAMES J.<br>EILIN005 EILINGER, THOMAS<br>ALANS005 ALAN SCHRADER                                                                                   | Medical-Inactive Empl          | 23-01118<br>23-01148<br>23-01288                                                 | 2023 Q3 HEALTH BENEFITS<br>2023 Q2 HEALTH BENEFITS<br>2023 JULY HEALTH BENEFITS                                                                                                                    | 1,955.85<br>1,691.10<br><u>3,112.36</u><br>6,759.31             | 0.00<br>0.00<br>0.00                                 |         |
| 3-01-23-0220-299<br>GUARD005 GUARDIAN                                                                                                                                                 | Dental                         | 23-01176                                                                         | CURRENT PREMIUM 7/1/23-7/31/23                                                                                                                                                                     | 4,837.53                                                        | 0.00                                                 |         |
| 3-01-25-0240-238<br>SWIFT005 SWIFTREACH NETWORKS, LLC<br>CANO0010 CANON FINANCIAL SERVICES, INC.<br>BORO0015 BOROUGH OF NORWOOD                                                       | Other Contractual Items        | 23-01139<br>23-01158<br>23-01219                                                 | INV #INV-53177 05/01/2023<br>INV #30652994 06/12/2023<br>PO SECURITY NPS/RIII JUN 2023                                                                                                             | 330.00<br>265.22<br><u>2,400.00</u><br>2,995.22                 | 0.00<br>0.00<br>0.00                                 |         |
| 3-01-25-0240-246<br>DEUNI005 D & E UNIFORM<br>MICH0075 MICHAEL CHERINGAL<br>RITAP005 RITA PATON                                                                                       | Uniform Allowance/Spec. & Guar | 23-00969<br>23-01160<br>23-01209                                                 | INV #58951 4/28/23 J. GRANT<br>2023 CLOTHING ALLOWANCE<br>2023 CLOTHING ALLOWANCE                                                                                                                  | 100.00<br>100.00<br><u>100.00</u><br>300.00                     | 0.00<br>0.00<br>0.00                                 |         |
| 3-01-25-0240-258<br>DRAGE005 DRAEGER, INC<br>DRAGE005 DRAEGER, INC<br>BRODE010 BRODERICK'S FLOWERS<br>AACOM005 AACOM, INC<br>VERIZ010 VERIZON<br>CABLE005 OPTIMUM<br>VERI0020 VERIZON | Other Equipment                | 23-00976<br>23-01084<br>23-01143<br>23-01162<br>23-01164<br>23-01210<br>23-01211 | WET BATH SIMULATOR SOLUTION<br>INV #5951591847 05/31/2023<br>INV #00961978 05/19/23<br>INV #21757 06/08/2023<br>BILL DATE: JUN 9, 2023<br>BILLING PERIOD: 06/16 - 07/15<br>BILL DATE: JUN 15, 2023 | 240.00<br>179.00<br>234.52<br>243.00<br>40.86<br>24.60<br>13.29 | 0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 |         |

July 7, 2023  
11:10 AM

BOROUGH OF NORWOOD  
Purchase Order Listing By Budget Account

Page No: 3

| Budget Account<br>Vendor                                    | Description              | P.O. Id  | P.O. Description                     | Amount             | Void Amount | PO Type |
|-------------------------------------------------------------|--------------------------|----------|--------------------------------------|--------------------|-------------|---------|
| 3-01-25-0240-258<br>VERIZ050 VERIZON                        | Other Equipment          | 23-01308 | Continued<br>BILL DATE: JUN 22, 2023 | 139.00<br>1,114.27 | 0.00        |         |
| 3-01-25-0241-209<br>INTER030 INTERBOROUGH RADIO             | Interboro Radio          | 23-01286 | 25% DUE BY 8/1/2023                  | 19,103.50          | 0.00        |         |
| 3-01-25-0256-226<br>NEWJE005 NEW JERSEY FIRE EQUIP. INC.    | Mainteance Of Equipment  | 23-00706 | CUSTOM MSA 6" HELMET FRONT           | 490.00             | 0.00        |         |
| 3-01-25-0256-229<br>VERIZ055 VERIZON WIRELESS               | Other Contractual Items  | 23-01174 | MONTHLY CHARGES MAY 14 -JUN 13       | 228.10             | 0.00        |         |
| 3-01-25-0256-230<br>ES050005 ESO SOLUTIONS, INC.            | Materials & Supplies     | 23-01215 | INV #ESO-110299 5/9/2023             | 995.00             | 0.00        |         |
| 3-01-25-0260-230<br>APPR0010 APPROVED SURGICAL SUPPLIES INC | Materials And Supplies   | 23-01200 | OXYGEN D TANK REFILL                 | 327.00             | 0.00        |         |
| 3-01-25-0260-232<br>DEUNI005 D & E UNIFORM                  | Uniforms                 | 23-00856 | INV #58874 3/3/23 BOOTS GORDON       | 135.00             | 0.00        |         |
| DEUNI005 D & E UNIFORM                                      |                          | 23-00857 | INV #58879 3/7/23 BOOTS BARRON       | 135.00             | 0.00        |         |
| DEUNI005 D & E UNIFORM                                      |                          | 23-00858 | INV #58882 3/9/23 C. PAVONE          | 224.95             | 0.00        |         |
| DEUNI005 D & E UNIFORM                                      |                          | 23-00859 | INV #58885 3/9/23 MAIDA              | 244.95             | 0.00        |         |
| DEUNI005 D & E UNIFORM                                      |                          | 23-00860 | INV #58603 3/9/23 MIGLIACCIO         | 170.00             | 0.00        |         |
| DEUNI005 D & E UNIFORM                                      |                          | 23-00861 | INV #58888 3/10/23 IONOVA            | 199.90             | 0.00        |         |
| DEUNI005 D & E UNIFORM                                      |                          | 23-00862 | INV #58890 3/10/23 EPHRAT            | 203.90             | 0.00        |         |
| DEUNI005 D & E UNIFORM                                      |                          | 23-00863 | INV #58889 3/10/23 KYPRIANOV         | 229.90             | 0.00        |         |
| DEUNI005 D & E UNIFORM                                      |                          | 23-00864 | INV #58899 3/22/23 SOLIMAN           | 209.90             | 0.00        |         |
|                                                             |                          |          |                                      | 1,753.50           |             |         |
| 3-01-25-0265-273<br>VEOLI020 VEOLIA WATER NEW JERSEY        | Fire Hydrants Charges    | 23-01131 | 377 HIGH ST 5/31 - 6/30/23           | 8,930.77           | 0.00        |         |
| 3-01-25-0265-290<br>NORW0010 NORWOOD FIRE DEPT.             | Firehouse Rent           | 23-01285 | 2023 JULY RENT                       | 2,226.13           | 0.00        |         |
| 3-01-26-0290-220<br>NEGLI005 NEGLIA ENGINEERING INC         | Contractual Services     | 23-00643 | NORWOOD CPWM SERVICES 2023           | 247.50             | 0.00        | B       |
| OPTIM005 OPTIMUM                                            |                          | 23-01246 | INTERNET 06/23 - 07/22               | 157.73             | 0.00        |         |
|                                                             |                          |          |                                      | 405.23             |             |         |
| 3-01-26-0290-226<br>CAPAS005 CAPASSO TIRE LLC               | Maintenance Of Equipment | 23-01051 | TRUCK 381 2 NEW FRONT TIRES          | 861.34             | 0.00        |         |
| RFQTE005 RFQ TESTING SERVICES LLC                           |                          | 23-01228 | INV #3590 06/19/2023                 | 85.00              | 0.00        |         |
|                                                             |                          |          |                                      | 946.34             |             |         |
| 3-01-26-0290-230<br>MOMAR005 MOMAR, INC                     | Materials & Supplies     | 23-01037 | INV #PSI500341 05/11/2023            | 495.07             | 0.00        |         |
| GARD0010 GARDEN STATE HIGHWAY PRODUCTS,                     |                          | 23-01106 | PS-INV113634 TRAFFIC PAINT           | 2,650.00           | 0.00        |         |
| JOSEP030 JOSEPH FAZZIO - HOWELL,LLC                         |                          | 23-01119 | 1"X 4'X 8' STEEL PLATE               | 1,293.81           | 0.00        |         |
| AGLWE005 AGL WELDING INC                                    |                          | 23-01163 | INV #0010109373 05/31/2023           | 137.76             | 0.00        |         |

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| Budget Account<br>Vendor                | Description                            | P.O. Id | P.O. Description | Amount    | Void Amount | PO Type |
|-----------------------------------------|----------------------------------------|---------|------------------|-----------|-------------|---------|
| 3-01-26-0290-230                        | Materials & Supplies                   |         | Continued        |           |             |         |
| HOME0010 HOMETOWN HARDWARE              | 23-01268 TRANS #F75335 06/27/2023      |         |                  | 69.94     | 0.00        |         |
|                                         |                                        |         |                  | 4,646.58  |             |         |
| 3-01-26-0290-232                        | Clothing And Uniforms                  |         |                  |           |             |         |
| RUGGE005 RUGGED OUTFITTERS              | 23-01085 INV #70101 5/30/23 R. TRACY   |         |                  | 59.98     | 0.00        |         |
| RUGGE005 RUGGED OUTFITTERS              | 23-01185 INV #70680 & #70684 R. TRACY  |         |                  | 314.96    | 0.00        |         |
| RUGGE005 RUGGED OUTFITTERS              | 23-01250 INV #71307 6/26/23 A. COWLEY  |         |                  | 89.98     | 0.00        |         |
|                                         |                                        |         |                  | 464.92    |             |         |
| 3-01-26-0290-240                        | Personnel Expenses & Training          |         |                  |           |             |         |
| MINUT005 MINUTEMAN PRESS NORTHVALE NJ   | 23-01086 BUSINESS CARDS - ERIC SCHUCK  |         |                  | 89.50     | 0.00        |         |
| 3-01-26-0290-256                        | Livingston St Beautification           |         |                  |           |             |         |
| NORTH025 NORTHERN VALLEY STONE          | 23-00777 INV #4217 6/22/23 PEA GRAVEL  |         |                  | 154.00    | 0.00        |         |
| FORCE005 FORCELLATI BROTHERS INC        | 23-00981 CASES OF MIRACLE GRO          |         |                  | 320.00    | 0.00        |         |
| IRISH005 IRISH LANDSCAPE DESIGNS        | 23-01107 INV #17574 PLANTERS, SPRAYER  |         |                  | 605.57    | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              | 23-01182 TRANS #F74069 06/09/2023      |         |                  | 49.99     | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              | 23-01183 TRANS #A426573 06/15/2023     |         |                  | 32.98     | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              | 23-01184 TRANS #F74474 06/15/2023      |         |                  | 59.95     | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              | 23-01237 TRANS #F74930 06/21/2023      |         |                  | 67.98     | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              | 23-01238 TRANS #F74908 06/21/2023      |         |                  | 4.00      | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              | 23-01239 TRANS #F74820 06/20/2023      |         |                  | 42.97     | 0.00        |         |
|                                         |                                        |         |                  | 1,337.44  |             |         |
| 3-01-26-0305-220                        | Contractual Services                   |         |                  |           |             |         |
| INTER020 INTERSTATE WASTE SERVICES INC. | 23-01137 INV #8985015 5/31/23          |         |                  | 54,051.17 | 0.00        |         |
| 3-01-26-0310-220                        | Contractual Services                   |         |                  |           |             |         |
| IMCLE005 I-M CLEANING, INC.             | 23-00911 2023 JANITORIAL SERVICES      |         |                  | 1,442.00  | 0.00        | B       |
| NORT0035 NORTH EAST FIRE & SAFETY INC   | 23-01072 INV #60077 5/1/2023           |         |                  | 1,560.00  | 0.00        |         |
| REDIC005 REDICARE LLC                   | 23-01177 INV #RED1104394 06-09-2023    |         |                  | 236.64    | 0.00        |         |
| WHALE005 WHALEN & IVES INC              | 23-01187 INV #2026433 6/5/23 LIBRARY   |         |                  | 119.00    | 0.00        |         |
|                                         |                                        |         |                  | 3,357.64  |             |         |
| 3-01-26-0310-226                        | Maintenance Of Equipment               |         |                  |           |             |         |
| DURIE005 DURIE LAWN MOWER & EQUIPMENT   | 23-01015 INV #E7007 5/1/2023           |         |                  | 62.00     | 0.00        |         |
| ACLAW005 A&C LAWN SPRINKLERS            | 23-01036 INV #82035 5/17/2023          |         |                  | 311.93    | 0.00        |         |
| ACLAW005 A&C LAWN SPRINKLERS            | 23-01040 INV #82034 5/17/2023          |         |                  | 3,357.42  | 0.00        |         |
| DURIE005 DURIE LAWN MOWER & EQUIPMENT   | 23-01048 INV #E7314 5/18/2023          |         |                  | 277.75    | 0.00        |         |
| DURIE005 DURIE LAWN MOWER & EQUIPMENT   | 23-01080 INV #F008588 6/1/2023         |         |                  | 74.95     | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              | 23-01181 TRANS #F74499 06/15/2023      |         |                  | 4.59      | 0.00        |         |
| PLUMB010 PLUMBING WIZARD LLC            | 23-01186 PD & MEM PARK FOUNTAIN        |         |                  | 385.00    | 0.00        |         |
| RFQTE005 RFQ TESTING SERVICES LLC       | 23-01196 INV #3592 6/19/2023           |         |                  | 750.00    | 0.00        |         |
| NJVPLUMB N.J.V. PLUMBING & HEATING INC. | 23-01197 INV #3287 6/15/2023           |         |                  | 200.00    | 0.00        |         |
|                                         |                                        |         |                  | 5,423.64  |             |         |
| 3-01-26-0310-230                        | Materials & Supplies                   |         |                  |           |             |         |
| NORTH025 NORTHERN VALLEY STONE          | 23-00778 QUARRY PROCESS, CONCRETE SAND |         |                  | 656.00    | 0.00        |         |
| PESHE005 PESH-E-LECTRIC, INC.           | 23-01052 SNACK STAND POWER DUAL FRYER  |         |                  | 350.00    | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              | 23-01179 TRANS #A426179 06/09/2023     |         |                  | 83.92     | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              | 23-01180 TRANS #A426584 06/15/2023     |         |                  | 11.98     | 0.00        |         |
| DERC0010 D'ERCOLE FARMS                 | 23-01190 INV #07660 5/18/23            |         |                  | 566.80    | 0.00        |         |

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| Budget Account<br>Vendor               | Description                     | P.O. Id  | P.O. Description               | Amount          | Void Amount | PO Type |
|----------------------------------------|---------------------------------|----------|--------------------------------|-----------------|-------------|---------|
| 3-01-26-0310-230                       | Materials & Supplies            |          | Continued                      |                 |             |         |
| DEWET005 DEWET LTD. LIABILITY COMPANY  |                                 | 23-01191 | INV #59104 6/15/2023           | 112.00          | 0.00        |         |
| PEREN005 PERENNIAL SERVICES LLC        |                                 | 23-01226 | TREAT KENNEDY FIELD FOR TICKS  | 950.00          | 0.00        |         |
| FERGU005 FERGUSON ENTERPRISES LLC #501 |                                 | 23-01227 | INV #9056252-1 4/26/2023       | 221.55          | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE             |                                 | 23-01236 | TRANS #F74998 06/22/2023       | 299.95          | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE             |                                 | 23-01269 | TRANS #F75045 06/22/2023       | 33.98           | 0.00        |         |
|                                        |                                 |          |                                | <u>3,286.18</u> |             |         |
| 3-01-26-0310-238                       | General Hardware                |          |                                |                 |             |         |
| HOME0010 HOMETOWN HARDWARE             |                                 | 23-01178 | TRANS #A425549 06/01/2023      | 7.08            | 0.00        |         |
| JBLOC005 J & B LOCK & ALARM INC        |                                 | 23-01188 | INV #71477 06/01/2023          | 200.00          | 0.00        |         |
| ONESO005 ONE SOURCE OF N.J. LLC        |                                 | 23-01193 | NUTS BOLTS CLAMPS WASHERS SCRE | 917.32          | 0.00        |         |
|                                        |                                 |          |                                | <u>1,124.40</u> |             |         |
| 3-01-26-0310-300                       | Maintenance of Public Buildings |          |                                |                 |             |         |
| JBLOC005 J & B LOCK & ALARM INC        |                                 | 23-01229 | INV #71544 6/21/23 KEYPAD LOCK | 870.00          | 0.00        |         |
| 3-01-26-0315-220                       | Police                          |          |                                |                 |             |         |
| NORWO005 NORWOOD CAR CARE              |                                 | 23-01220 | INV #25390 3/8/23 CAR 304      | 365.90          | 0.00        |         |
| NORWO005 NORWOOD CAR CARE              |                                 | 23-01221 | INV #25399 3/10/23 CAR 305     | 100.20          | 0.00        |         |
| NORWO005 NORWOOD CAR CARE              |                                 | 23-01222 | INV #25517 3/31/23 CAR 303     | 95.95           | 0.00        |         |
| NORWO005 NORWOOD CAR CARE              |                                 | 23-01223 | INV #25724 5/5/23 CAR 310      | 169.95          | 0.00        |         |
| NORWO005 NORWOOD CAR CARE              |                                 | 23-01224 | INV #25762 5/12/23 CAR 308     | 107.95          | 0.00        |         |
| NORWO005 NORWOOD CAR CARE              |                                 | 23-01225 | INV #25822 5/23/23 CAR 305     | 61.00           | 0.00        |         |
|                                        |                                 |          |                                | <u>900.95</u>   |             |         |
| 3-01-26-0315-221                       | Streets & Roads                 |          |                                |                 |             |         |
| CLOST010 CLOSTER CAR WASH              |                                 | 23-01050 | INV #09172044 4/30/2023        | 111.97          | 0.00        |         |
| CLOST010 CLOSTER CAR WASH              |                                 | 23-01081 | 5/25/23 THE WORKS + SPRAY WAX  | 29.99           | 0.00        |         |
|                                        |                                 |          |                                | <u>141.96</u>   |             |         |
| 3-01-26-0315-222                       | Volunteer Fire                  |          |                                |                 |             |         |
| BORO0095 BOROUGH OF OLD TAPPAN         |                                 | 23-01146 | REPAIR TO CHIEF CAR #367       | 323.60          | 0.00        |         |
| BORO0095 BOROUGH OF OLD TAPPAN         |                                 | 23-01147 | REPAIR ON CHIEF CAR #366       | 1,157.10        | 0.00        |         |
|                                        |                                 |          |                                | <u>1,480.70</u> |             |         |
| 3-01-26-0315-223                       | Volunteer Ambulance             |          |                                |                 |             |         |
| IMCLE005 I-M CLEANING, INC.            |                                 | 23-01203 | INV #9029 4/27/2023            | 150.00          | 0.00        |         |
| BERG0150 BERGEN BROOKSIDE AUTOMOTIVE   |                                 | 23-01204 | INV #35142 06/02/2023          | 999.00          | 0.00        |         |
|                                        |                                 |          |                                | <u>1,149.00</u> |             |         |
| 3-01-27-0330-221                       | Legal Advertising               |          |                                |                 |             |         |
| NJADV005 NJ ADVANCE MEDIA              |                                 | 23-01241 | AD #0010658211 05/31/2023      | 24.94           | 0.00        |         |
| 3-01-28-0370-221                       | Legal Advertising               |          |                                |                 |             |         |
| NORT0070 NORTH JERSEY MEDIA GROUP      |                                 | 23-01217 | ORDER #0005732734 06/13/2023   | 16.72           | 0.00        |         |
| 3-01-28-0370-300                       | Baseball & Softball             |          |                                |                 |             |         |
| SANTO005 SANTOS BASEBALL ACADEMY       |                                 | 23-01023 | WINTER WORKOUT 2023            | 5,500.00        | 0.00        |         |
| 3-01-28-0370-350                       | Summer Camp                     |          |                                |                 |             |         |
| PENTL005 PENTLAND GRAPHICS, INC.       |                                 | 23-01216 | 2023 SUMMER CAMP T-SHIRTS      | 1,054.00        | 0.00        |         |

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| Budget Account<br>Vendor            | Description             | P.O. Id  | P.O. Description               | Amount    | Void Amount | PO Type |
|-------------------------------------|-------------------------|----------|--------------------------------|-----------|-------------|---------|
| 3-01-29-0390-205                    | Contribution            |          |                                |           |             |         |
| NORW0030 NORWOOD PUBLIC LIBRARY     |                         | 23-01284 | JULY 2023                      | 39,651.37 | 0.00        |         |
| 3-01-30-0420-229                    | Other Contractual Items |          |                                |           |             |         |
| BRODE010 BRODERICK'S FLOWERS        |                         | 23-01142 | INV #00961988 & #00962188      | 549.01    | 0.00        |         |
| JULY4005 JULY 4 EVER FIREWORKS INC. |                         | 23-01304 | FIREWORKS DISPLAY JULY 4, 2023 | 20,000.00 | 0.00        |         |
|                                     |                         |          |                                | 20,549.01 |             |         |
| 3-01-31-0430-000                    | Electricity             |          |                                |           |             |         |
| ROCKL005 ROCKLAND ELECTRIC COMPANY  |                         | 23-01136 | INVOICE DATE 06/01/23          | 5,620.21  | 0.00        |         |
| ROCKL015 ROCKLAND ELECTRIC COMPANY  |                         | 23-01244 | TAPPAN RD TFLT 5/22 - 6/22/23  | 34.76     | 0.00        |         |
| ROCKL010 ROCKLAND ELECTRIC COMPANY  |                         | 23-01247 | TAPPAN FLASHR LITE 5/22-6/22   | 24.14     | 0.00        |         |
|                                     |                         |          |                                | 5,679.11  |             |         |
| 3-01-31-0435-000                    | Street Lighting         |          |                                |           |             |         |
| ROCKL005 ROCKLAND ELECTRIC COMPANY  |                         | 23-01136 | INVOICE DATE 06/01/23          | 7,059.28  | 0.00        |         |
| ROCKL005 ROCKLAND ELECTRIC COMPANY  |                         | 23-01260 | 02240-79010 HELEN CT LITE      | 29.93     | 0.00        |         |
| ROCKL005 ROCKLAND ELECTRIC COMPANY  |                         | 23-01281 | 03900-24012 LAMB CT STE LITES  | 34.50     | 0.00        |         |
| ROCKL005 ROCKLAND ELECTRIC COMPANY  |                         | 23-01300 | 02490-78000 214 TAPPAN RD LITE | 48.00     | 0.00        |         |
|                                     |                         |          |                                | 7,171.71  |             |         |
| 3-01-31-0440-000                    | Telephone               |          |                                |           |             |         |
| CABL0010 OPTIMUM                    |                         | 23-01122 | INTERNET 06/08 - 07/07         | 173.44    | 0.00        |         |
| VERI0015 VERIZON                    |                         | 23-01126 | BILL DATE: JUN 3, 2023         | 335.13    | 0.00        |         |
| VERIZ045 VERIZON                    |                         | 23-01127 | BILL DATE: JUN 2, 2023         | 139.00    | 0.00        |         |
| VERIZ020 VERIZON WIRELESS           |                         | 23-01128 | INV #9936273770 MAY 2 - JUN 1  | 326.14    | 0.00        |         |
| VERIZ030 VERIZON                    |                         | 23-01155 | BILL DATE: JUN 10, 2023        | 68.10     | 0.00        |         |
| VERIZ005 VERIZON                    |                         | 23-01165 | BILL DATE: JUN 9, 2023         | 203.36    | 0.00        |         |
| VERI0010 VERIZON WIRELESS           |                         | 23-01242 | MONTHLY CHARGES MAY 14 -JUN 13 | 1,095.41  | 0.00        |         |
| VERIZ025 VERIZON                    |                         | 23-01261 | BILL DATE: JUN 24, 2023        | 3.83      | 0.00        |         |
| VERIZ040 VERIZON                    |                         | 23-01299 | BILL DATE: JUN 28, 2023        | 37.47     | 0.00        |         |
| INTER035 INTERMEDIA.NET, INC.       |                         | 23-01305 | INV #2307406735 6/2 - 7/1/23   | 967.13    | 0.00        |         |
|                                     |                         |          |                                | 3,349.01  |             |         |
| 3-01-31-0445-000                    | Water                   |          |                                |           |             |         |
| VEOLI050 VEOLIA WATER NEW JERSEY    |                         | 23-01129 | BROADWAY 05/01 - 06/05/23      | 408.73    | 0.00        |         |
| VEOLI040 VEOLIA WATER NEW JERSEY    |                         | 23-01130 | COBBLESTONE XING 4/5 - 5/1/23  | 131.96    | 0.00        |         |
| VEOLI035 VEOLIA WATER NEW JERSEY    |                         | 23-01132 | SOCCER FIELD 5/1 - 6/1/23      | 686.63    | 0.00        |         |
| VEOLI030 VEOLIA WATER NEW JERSEY    |                         | 23-01133 | 453 BROADWAY 5/1 - 6/2/23      | 312.88    | 0.00        |         |
| VEOLI055 VEOLIA WATER NEW JERSEY    |                         | 23-01134 | 455 BROADWAY 05/01 - 06/01/23  | 108.02    | 0.00        |         |
| VEOLI065 VEOLIA WATER NEW JERSEY    |                         | 23-01135 | SUMMIT ST LIBRY 5/1 - 6/1/23   | 385.08    | 0.00        |         |
| VEOLI015 VEOLIA WATER NEW JERSEY    |                         | 23-01171 | BROADWAY 5/15 - 6/14/23        | 61.78     | 0.00        |         |
| VEOLI010 VEOLIA WATER NEW JERSEY    |                         | 23-01172 | 602 BROADWAY 5/15 - 6/15/23    | 115.76    | 0.00        |         |
| VEOLI005 VEOLIA WATER NEW JERSEY    |                         | 23-01173 | 496 BROADWAY 5/15 - 6/15/23    | 102.32    | 0.00        |         |
| VEOLI060 VEOLIA WATER NEW JERSEY    |                         | 23-01243 | WALNUT ST 1 5/15 - 6/20/23     | 81.73     | 0.00        |         |
| VEOLI025 VEOLIA WATER NEW JERSEY    |                         | 23-01298 | BDWY IRRIGATION 6/1 - 6/30/23  | 269.12    | 0.00        |         |
|                                     |                         |          |                                | 2,664.01  |             |         |
| 3-01-31-0446-000                    | Natural Gas             |          |                                |           |             |         |
| PSEGC005 PSE&G CO.                  |                         | 23-01123 | NORWOOD BORO 4/13 - 5/12/23    | 310.58    | 0.00        |         |
| PSEGC005 PSE&G CO.                  |                         | 23-01124 | NORWOOD DPW 4/13 - 5/12/23     | 344.89    | 0.00        |         |
| PSEGC005 PSE&G CO.                  |                         | 23-01125 | FIRE CO 1 4/13 - 5/12/23       | 430.75    | 0.00        |         |

| Budget Account<br>Vendor                                    | Description                         | P.O. Id  | P.O. Description                           | Amount               | Void Amount | PO Type |
|-------------------------------------------------------------|-------------------------------------|----------|--------------------------------------------|----------------------|-------------|---------|
| 3-01-31-0446-000<br>PSEGC005 PSE&G CO.                      | Natural Gas                         | 23-01199 | Continued<br>VOLUN AMB CORP 5/13 - 6/12/23 | 44.92<br>1,131.14    | 0.00        |         |
| 3-01-31-0455-000<br>BERG0010 BERGEN COUNTY UTILITIES AUTHOR | Bcua Sewer                          | 23-01297 | 2023 Q3 WASTEWATER SERVICE CHG             | 178,029.00           | 0.00        |         |
| 3-01-31-0460-000<br>RACHL005 RACHLES/MICHELE'S OIL CO.      | Gasoline                            | 23-01166 | INV #387197 05/19/23                       | 1,454.65             | 0.00        |         |
| RACHL005 RACHLES/MICHELE'S OIL CO.                          |                                     | 23-01167 | INV #387116 05/23/23                       | 1,801.35             | 0.00        |         |
| RACHL005 RACHLES/MICHELE'S OIL CO.                          |                                     | 23-01168 | INV #387693 05/31/23                       | 1,965.75             | 0.00        |         |
| RACHL005 RACHLES/MICHELE'S OIL CO.                          |                                     | 23-01169 | INV #388403 06/23/23                       | 1,154.04             | 0.00        |         |
| RACHL005 RACHLES/MICHELE'S OIL CO.                          |                                     | 23-01267 | INV #388472 06/14/23                       | 1,685.16<br>8,060.95 | 0.00        |         |
| 3-01-43-0491-229<br>GALLA005 GALLAGHER, JANET               | Other Contractual Items             | 23-01266 | 2023 JUN ACTING CMCA HOURS                 | 625.00               | 0.00        |         |
| 3-01-55-2820-001<br>NJDEP005 TREASURER, STATE OF NJ         | NON BUDGET DUE TO STATE UCC FEES    | 23-01287 | 2023 Q2 STATE TRAINING FEES                | 2,055.00             | 0.00        |         |
| Fund Total: Current Fund Appropriations                     |                                     |          |                                            | 565,827.10           |             |         |
| Year Total:                                                 |                                     |          |                                            | 565,827.10           |             |         |
| Fund: General Capital                                       |                                     |          |                                            |                      |             |         |
| C-04-55-1800-005<br>NEGLI005 NEGLIA ENGINEERING INC         | ORD#18:13 SIDEWALK MCCLELLAN STREET | 20-00764 | MCCLELLAN ST SIDEWALK IMPROVEM             | 217.50               | 0.00        | B       |
| C-04-55-1905-007<br>NEGLI005 NEGLIA ENGINEERING INC         | 2019 ROAD IMPROVEMENTS              | 19-01615 | 2019 ROAD PROGRAM                          | 910.00               | 0.00        | B       |
| C-04-55-2103-800<br>NEGLI005 NEGLIA ENGINEERING INC         | 2021 ROAD IMPROVEMENTS              | 23-00612 | DEMAREST ST DRAINAGE IMPROVMNT             | 7,229.38             | 0.00        | B       |
| C-04-55-2204-070<br>NEGLI005 NEGLIA ENGINEERING INC         | G. KENNEDY FIELD IMPROVEMENTS       | 22-01392 | KENNEDY FIELD IMPROVEMENTS                 | 520.00               | 0.00        | B       |
| C-04-55-2204-090<br>NEGLI005 NEGLIA ENGINEERING INC         | I. INFRASTRUCTURE IMPROVEMENTS      | 22-01999 | 2022 MUNICIPAL ROAD PROGRAM                | 1,347.50             | 0.00        | B       |
| NEGLI005 NEGLIA ENGINEERING INC                             |                                     | 22-02000 | WALNUT ST IMPROVEMENTS PROJECT             | 577.50<br>1,925.00   | 0.00        | B       |
| C-04-55-2310-306<br>NEGLI005 NEGLIA ENGINEERING INC         | PICKLEBALL COURTS                   | 23-01082 | PICKLEBALL COURTS                          | 1,039.50             | 0.00        | B       |
| Fund Total: General Capital                                 |                                     |          |                                            | 11,841.38            |             |         |
| Year Total:                                                 |                                     |          |                                            | 11,841.38            |             |         |
| G-01-41-0301-020<br>BORO0095 BOROUGH OF OLD TAPPAN          | CLEAN COMMUNITIES - 2020            | 23-01252 | 2015 GLOBAL SWEEPER                        | 1,799.63             | 0.00        |         |

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11:10 AM

BOROUGH OF NORWOOD  
Purchase Order Listing By Budget Account

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| Budget Account<br>Vendor                                    | Description                                 | P.O. Id  | P.O. Description          | Amount   | Void Amount | PO Type |
|-------------------------------------------------------------|---------------------------------------------|----------|---------------------------|----------|-------------|---------|
| G-01-41-0301-021<br>BORO0095 BOROUGH OF OLD TAPPAN          | CLEAN COMMUNITIES - 2021                    | 23-01252 | 2015 GLOBAL SWEEPER       | 1,212.86 | 0.00        |         |
| G-01-41-1801-021<br>BORO0095 BOROUGH OF OLD TAPPAN          | RECYCLE TONNAGE- 2021                       | 23-01189 | 2001 BRUSH BANDIT CHIPPER | 0.00     | 0.00        |         |
| G-01-41-1801-022<br>BORO0095 BOROUGH OF OLD TAPPAN          | RECYCLE TONNAGE- 2022                       | 23-01189 | 2001 BRUSH BANDIT CHIPPER | 755.89   | 0.00        |         |
|                                                             | Fund Total:                                 |          |                           | 3,768.38 |             |         |
|                                                             | Year Total:                                 |          |                           | 3,768.38 |             |         |
| T-11-00-2860-000<br>NEWJ0010 NEW JERSEY DEPARTMENT OF LABOR | RESERVE FOR UNEMPLOYMENT TRUST              | 23-00774 | QTR END: 03/31/2021       | 7,486.07 | 0.00        |         |
|                                                             | Fund Total:                                 |          |                           | 7,486.07 |             |         |
| Fund:                                                       | PUBLIC DEFENDER DEDICATED TRUST             |          |                           |          |             |         |
| T-12-00-2930-000<br>MUSKY005 MUSKY TROUT HATCHERIES LLC     | CELEBRATION OF PUBLIC EVENTS                | 23-00807 | FISH FOR POND TOWN DAY    | 979.50   | 0.00        |         |
|                                                             | Fund Total: PUBLIC DEFENDER DEDICATED TRUST |          |                           | 979.50   |             |         |
|                                                             | Year Total:                                 |          |                           | 8,465.57 |             |         |

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BOROUGH OF NORWOOD  
Purchase Order Listing By Budget Account

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| Revenue Account<br>Vendor                    | Description     | P.O. Id            | P.O. Description             | Amount             | Void Amount | PO Type |
|----------------------------------------------|-----------------|--------------------|------------------------------|--------------------|-------------|---------|
| 3-01-08-1060-001<br>ASAMI005 ASAMI SHIRINOVA | Recreation Fees | 23-01231           | REFUND CAMP REGISTRATION FEE | 150.00             | 0.00        |         |
|                                              | Revenue Total:  |                    |                              | 150.00             |             |         |
|                                              |                 |                    |                              |                    |             |         |
| Total Charged Lines:                         | 306             | Total List Amount: | 594,993.63                   | 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 | 4,941.20     | 0.00          | 0.00      | 4,941.20   |
| Current Fund Appropriations     | 3-01 | 565,827.10   | 150.00        | 0.00      | 565,977.10 |
| General Capital                 | C-04 | 11,841.38    | 0.00          | 0.00      | 11,841.38  |
|                                 | G-01 | 3,768.38     | 0.00          | 0.00      | 3,768.38   |
|                                 | T-11 | 7,486.07     | 0.00          | 0.00      | 7,486.07   |
| PUBLIC DEFENDER DEDICATED TRUST | T-12 | 979.50       | 0.00          | 0.00      | 979.50     |
| Year Total:                     |      | 8,465.57     | 0.00          | 0.00      | 8,465.57   |
| Total of All Funds:             |      | 594,843.63   | 150.00        | 0.00      | 594,993.63 |

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS  
FOR THE PERIOD THROUGH JULY 12, 2023 IN THE TOTAL AMOUNT OF  
\$594,993.63.

**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 July 12, 2023.

\_\_\_\_\_  
Borough Clerk

Range of Accounts: 3-01-00-0000-000 to 3-01-55-2820-592

Include Cap Accounts: Yes Skip Zero Activity: Yes As Of: 07/07/23

| Account No       | Description                   | Budgeted   | Transfers | Encumber  | Net Expd/Reimb | Unexpended | Balance YTD | %Used |
|------------------|-------------------------------|------------|-----------|-----------|----------------|------------|-------------|-------|
| 3-01-00-0000-000 | Current Fund Appropriations   |            |           |           |                |            |             |       |
| 3-01-20-0100-100 | General Administration SW     | 119,000.00 | 0.00      | 0.00      | 28,600.02      | 90,399.98  | 90,399.98   | 24    |
| 3-01-20-0100-200 | General Administration Oe     |            |           |           |                |            |             |       |
| 3-01-20-0100-220 | Contractual                   | 12,300.00  | 0.00      | 1,631.00  | 3,313.60       | 8,986.40   | 7,355.40    | 40    |
| 3-01-20-0100-221 | Legal Advertising             | 600.00     | 0.00      | 0.00      | 620.00         | 20.00-     | 20.00-      | 103   |
| 3-01-20-0100-222 | Postage                       | 8,200.00   | 0.00      | 0.00      | 379.85         | 7,820.15   | 7,820.15    | 5     |
| 3-01-20-0100-223 | Printing & Binding            | 10,000.00  | 0.00      | 0.00      | 2,537.94       | 7,462.06   | 7,462.06    | 25    |
| 3-01-20-0100-226 | Maint. Of Equip               | 1,100.00   | 0.00      | 0.00      | 0.00           | 1,100.00   | 1,100.00    | 0     |
| 3-01-20-0100-229 | Other Contractual Items       | 10,000.00  | 0.00      | 17,500.00 | 14,156.00      | 4,156.00-  | 21,656.00-  | 317   |
| 3-01-20-0100-230 | Materials & Supplies          | 2,100.00   | 0.00      | 0.00      | 1,020.23       | 1,079.77   | 1,079.77    | 49    |
| 3-01-20-0100-233 | Books & Publications          | 600.00     | 0.00      | 0.00      | 0.00           | 600.00     | 600.00      | 0     |
| 3-01-20-0100-236 | Office Supplies               | 2,100.00   | 0.00      | 0.00      | 0.00           | 2,100.00   | 2,100.00    | 0     |
| 3-01-20-0100-240 | Personnel Expenses & Training | 700.00     | 0.00      | 0.00      | 33.98          | 666.02     | 666.02      | 5     |
| 3-01-20-0100-241 | Conferences & Meetings        | 700.00     | 0.00      | 0.00      | 30.00          | 670.00     | 670.00      | 4     |
| 3-01-20-0100-244 | Professional Dues             | 1,000.00   | 0.00      | 0.00      | 807.00         | 193.00     | 193.00      | 81    |
| 3-01-20-0100-350 | BENCHES                       | 0.00       | 0.00      | 1,673.00  | 1,773.00-      | 1,773.00   | 100.00      | 0     |
| Control: 0100    | Total                         | 49,400.00  | 0.00      | 20,804.00 | 21,125.60      | 28,274.40  | 7,470.40    | 85    |
| 3-01-20-0110-200 | Mayor And Council O/E         |            |           |           |                |            |             |       |
| 3-01-20-0110-240 | Personnel Expenses & Training | 10,200.00  | 0.00      | 0.00      | 0.00           | 10,200.00  | 10,200.00   | 0     |
| 3-01-20-0110-241 | Conferences & Meetings        | 3,000.00   | 0.00      | 0.00      | 0.00           | 3,000.00   | 3,000.00    | 0     |
| 3-01-20-0110-244 | Professional Dues             | 1,600.00   | 0.00      | 0.00      | 332.50         | 1,267.50   | 1,267.50    | 21    |
| Control: 0110    | Total                         | 14,800.00  | 0.00      | 0.00      | 332.50         | 14,467.50  | 14,467.50   | 2     |
| 3-01-20-0120-000 | Elections SW                  |            |           |           |                |            |             |       |
| 3-01-20-0120-000 | Municipal Clerk SW            | 63,200.00  | 0.00      | 0.00      | 17,876.38      | 45,323.62  | 45,323.62   | 28    |
| 3-01-20-0120-200 | Municipal Clerk O/E           |            |           |           |                |            |             |       |
| 3-01-20-0120-221 | Legal Advertising             | 2,100.00   | 0.00      | 122.68    | 1,588.71       | 511.29     | 388.61      | 81    |
| 3-01-20-0120-222 | Elections                     | 5,000.00   | 0.00      | 0.00      | 0.00           | 5,000.00   | 5,000.00    | 0     |
| 3-01-20-0120-223 | Printing & Binding            | 2,000.00   | 0.00      | 0.00      | 1,195.00       | 805.00     | 805.00      | 60    |
| 3-01-20-0120-224 | Education / Training          | 800.00     | 0.00      | 0.00      | 0.00           | 800.00     | 800.00      | 0     |
| 3-01-20-0120-229 | Other Contractual Items       | 2,000.00   | 0.00      | 236.42    | 1,532.10       | 467.90     | 231.48      | 88    |
| 3-01-20-0120-230 | Materials & Supplies          | 2,000.00   | 0.00      | 125.17    | 1,352.12       | 647.88     | 522.71      | 74    |
| 3-01-20-0120-233 | Books & Publications          | 500.00     | 0.00      | 0.00      | 0.00           | 500.00     | 500.00      | 0     |
| 3-01-20-0120-241 | Conferences & Meetings        | 3,500.00   | 0.00      | 0.00      | 50.00          | 3,450.00   | 3,450.00    | 1     |
| 3-01-20-0120-244 | Professional Dues             | 1,000.00   | 0.00      | 100.00    | 200.00         | 800.00     | 700.00      | 30    |

| Account No       | Description                  | Budgeted   | Transfers | Encumber  | Net Expd/Reimb | unexpended | Balance    | YTD %Used |
|------------------|------------------------------|------------|-----------|-----------|----------------|------------|------------|-----------|
| Control: 0120    | Total                        | 18,900.00  | 0.00      | 584.27    | 5,917.93       | 12,982.07  | 12,397.80  | 34        |
| 3-01-20-0130-100 | Financial Administration S&W | 151,400.00 | 0.00      | 0.00      | 24,462.06      | 126,937.94 | 126,937.94 | 16        |
| 3-01-20-0130-200 | Financial Administration O/E |            |           |           |                |            |            |           |
| 3-01-20-0130-229 | Other Contractual Items      | 14,000.00  | 0.00      | 0.00      | 0.00           | 14,000.00  | 14,000.00  | 0         |
| 3-01-20-0130-230 | Materials & Supplies         | 4,000.00   | 0.00      | 0.00      | 745.49         | 3,254.51   | 3,254.51   | 19        |
| 3-01-20-0130-236 | Office Supplies              | 2,000.00   | 0.00      | 669.14    | 80.25          | 1,919.75   | 1,250.61   | 37        |
| Control: 0130    | Total                        | 20,000.00  | 0.00      | 669.14    | 825.74         | 19,174.26  | 18,505.12  | 7         |
| 3-01-20-0135-200 | Audit Services O/E           |            |           |           |                |            |            |           |
| 3-01-20-0135-228 | Other Professional Services  | 55,000.00  | 0.00      | 650.00    | 48,450.00      | 6,550.00   | 5,900.00   | 89        |
| Control: 0135    | Total                        | 55,000.00  | 0.00      | 650.00    | 48,450.00      | 6,550.00   | 5,900.00   | 89        |
| 3-01-20-0140-200 | Computer Data Process O/E    |            |           |           |                |            |            |           |
| 3-01-20-0140-220 | Contractual Services         | 17,500.00  | 0.00      | 11,699.00 | 3,031.85       | 14,468.15  | 2,769.15   | 84        |
| 3-01-20-0140-259 | Data Processing Equipment    | 22,000.00  | 0.00      | 0.00      | 0.00           | 22,000.00  | 22,000.00  | 0         |
| Control: 0140    | Total                        | 39,500.00  | 0.00      | 11,699.00 | 3,031.85       | 36,468.15  | 24,769.15  | 37        |
| 3-01-20-0145-100 | Revenue Administration S&W   | 36,600.00  | 0.00      | 0.00      | 15,121.68      | 21,478.32  | 21,478.32  | 41        |
| 3-01-20-0145-200 | Revenue Administration O/E   |            |           |           |                |            |            |           |
| 3-01-20-0145-221 | Legal Advertising            | 500.00     | 0.00      | 0.00      | 0.00           | 500.00     | 500.00     | 0         |
| 3-01-20-0145-222 | Education/Seminars           | 500.00     | 0.00      | 0.00      | 0.00           | 500.00     | 500.00     | 0         |
| 3-01-20-0145-223 | Printing & Binding           | 1,000.00   | 0.00      | 0.00      | 120.00         | 880.00     | 880.00     | 12        |
| 3-01-20-0145-229 | Other Contractual Items      | 2,000.00   | 0.00      | 0.00      | 0.00           | 2,000.00   | 2,000.00   | 0         |
| 3-01-20-0145-236 | Office Supplies              | 3,000.00   | 0.00      | 0.00      | 1,471.81       | 1,528.19   | 1,528.19   | 49        |
| 3-01-20-0145-500 | Miscellaneous                | 0.00       | 0.00      | 10.13     | 21.58          | 21.58      | 31.71-     | 0         |
| Control: 0145    | Total                        | 7,000.00   | 0.00      | 10.13     | 1,613.39       | 5,386.61   | 5,376.48   | 23        |
| 3-01-20-0150-100 | Tax Assessment S&W           | 24,400.00  | 0.00      | 0.00      | 8,555.04       | 15,844.96  | 15,844.96  | 35        |
| 3-01-20-0150-200 | Tax Assessment O/E           |            |           |           |                |            |            |           |
| 3-01-20-0150-223 | Printing & Binding           | 1,400.00   | 0.00      | 0.00      | 0.00           | 1,400.00   | 1,400.00   | 0         |
| 3-01-20-0150-229 | Other Contractual Items      | 1,200.00   | 0.00      | 0.00      | 0.00           | 1,200.00   | 1,200.00   | 0         |
| 3-01-20-0150-233 | Books & Publications         | 200.00     | 0.00      | 0.00      | 1,443.61       | 1,243.61-  | 1,243.61-  | 722       |
| 3-01-20-0150-236 | Office Supplies              | 300.00     | 0.00      | 0.00      | 0.00           | 300.00     | 300.00     | 0         |
| 3-01-20-0150-241 | Conferences & Meetings       | 600.00     | 0.00      | 0.00      | 0.00           | 600.00     | 600.00     | 0         |
| 3-01-20-0150-244 | Professional Dues            | 300.00     | 0.00      | 0.00      | 180.00         | 120.00     | 120.00     | 60        |
| Control: 0150    | Total                        | 4,000.00   | 0.00      | 0.00      | 1,623.61       | 2,376.39   | 2,376.39   | 41        |

| Account No       | Description                    | Budgeted   | Transfers | Encumber  | Net Expd/Reimb | Unexpended | Balance    | YTD %Used |
|------------------|--------------------------------|------------|-----------|-----------|----------------|------------|------------|-----------|
| 3-01-20-0155-200 | Legal Services O/E             |            |           |           |                |            |            |           |
| 3-01-20-0155-220 | Contractual Services           | 110,000.00 | 0.00      | 10,027.50 | 8,056.50       | 101,943.50 | 91,916.00  | 16        |
| 3-01-20-0155-228 | Other Professional Services    | 25,000.00  | 0.00      | 0.00      | 0.00           | 25,000.00  | 25,000.00  | 0         |
| Control: 0155    | Total                          | 135,000.00 | 0.00      | 10,027.50 | 8,056.50       | 126,943.50 | 116,916.00 | 13        |
| 3-01-20-0165-200 | Engineering Services Oe        |            |           |           |                |            |            |           |
| 3-01-20-0165-220 | Contractual                    | 21,000.00  | 0.00      | 14,000.00 | 7,000.00       | 14,000.00  | 0.00       | 100       |
| 3-01-20-0165-228 | Other Professional Services    | 46,000.00  | 0.00      | 0.00      | 0.00           | 46,000.00  | 46,000.00  | 0         |
| Control: 0165    | Total                          | 67,000.00  | 0.00      | 14,000.00 | 7,000.00       | 60,000.00  | 46,000.00  | 31        |
| 3-01-21-0170-100 | Zoning Bd Of Adj Sw            | 3,500.00   | 0.00      | 0.00      | 0.00           | 3,500.00   | 3,500.00   | 0         |
| 3-01-21-0170-200 | Zoning Bd Of Adjustment Oe     |            |           |           |                |            |            |           |
| 3-01-21-0170-221 | Legal Advertising              | 1,000.00   | 0.00      | 0.00      | 18.70          | 981.30     | 981.30     | 2         |
| 3-01-21-0170-227 | Legal Services                 | 4,000.00   | 0.00      | 0.00      | 1,000.00       | 3,000.00   | 3,000.00   | 25        |
| 3-01-21-0170-230 | Materials And Supplies         | 500.00     | 0.00      | 0.00      | 191.18         | 308.82     | 308.82     | 38        |
| 3-01-21-0170-242 | Education/Training             | 400.00     | 0.00      | 0.00      | 0.00           | 400.00     | 400.00     | 0         |
| 3-01-21-0170-244 | Professional Dues              | 100.00     | 0.00      | 0.00      | 0.00           | 100.00     | 100.00     | 0         |
| Control: 0170    | Total                          | 6,000.00   | 0.00      | 0.00      | 1,209.88       | 4,790.12   | 4,790.12   | 20        |
| 3-01-21-0180-100 | Planning Board S&W             | 3,500.00   | 0.00      | 0.00      | 0.00           | 3,500.00   | 3,500.00   | 0         |
| 3-01-21-0180-200 | Planning Board Oe              |            |           |           |                |            |            |           |
| 3-01-21-0180-221 | Legal Advertising              | 1,000.00   | 0.00      | 0.00      | 64.04          | 935.96     | 935.96     | 6         |
| 3-01-21-0180-227 | Legal Services                 | 7,000.00   | 0.00      | 0.00      | 3,500.00       | 3,500.00   | 3,500.00   | 50        |
| 3-01-21-0180-230 | Materials & Supplies           | 600.00     | 0.00      | 0.00      | 14.00          | 586.00     | 586.00     | 2         |
| 3-01-21-0180-242 | Education/Training             | 400.00     | 0.00      | 0.00      | 300.00         | 100.00     | 100.00     | 75        |
| 3-01-21-0180-244 | Professional Dues              | 100.00     | 0.00      | 0.00      | 0.00           | 100.00     | 100.00     | 0         |
| Control: 0180    | Total                          | 9,100.00   | 0.00      | 0.00      | 3,878.04       | 5,221.96   | 5,221.96   | 43        |
| 3-01-21-0182-200 | Environmental Comm             |            |           |           |                |            |            |           |
| 3-01-21-0182-220 | Legal/Eng Services             | 0.00       | 0.00      | 0.00      | 114.58         | 114.58-    | 114.58-    | 0         |
| 3-01-21-0182-230 | Materials/Supplies/conf        | 10,000.00  | 0.00      | 0.00      | 1,316.05       | 8,683.95   | 8,683.95   | 13        |
| Control: 0182    | Total                          | 10,000.00  | 0.00      | 0.00      | 1,430.63       | 8,569.37   | 8,569.37   | 14        |
| 3-01-21-0190-100 | AFFORDABLE HOUSING LIAISON S&W | 11,300.00  | 0.00      | 0.00      | 0.00           | 11,300.00  | 11,300.00  | 0         |
| 3-01-22-0295-100 | Code Enforcement Sw            | 139,400.00 | 0.00      | 0.00      | 46,687.02      | 92,712.98  | 92,712.98  | 33        |
| 3-01-22-0295-200 | Code Enforcement O/E           |            |           |           |                |            |            |           |
| 3-01-22-0295-220 | Contractual Services           | 10,900.00  | 0.00      | 4,930.00  | 6,277.00       | 4,623.00   | 307.00-    | 103       |

| Account No       | Description                    | Budgeted     | Transfers | Encumber  | Net Expd/Reimb | Unexpended   | Balance      | YTD %Used |
|------------------|--------------------------------|--------------|-----------|-----------|----------------|--------------|--------------|-----------|
| 3-01-22-0295-226 | Maintenance of Equipment       | 500.00       | 0.00      | 0.00      | 0.00           | 500.00       | 500.00       | 0         |
| 3-01-22-0295-233 | Books & Publications           | 700.00       | 0.00      | 0.00      | 309.25         | 390.75       | 390.75       | 44        |
| 3-01-22-0295-241 | Conferences & Meetings         | 900.00       | 0.00      | 0.00      | 0.00           | 900.00       | 900.00       | 0         |
| 3-01-22-0295-242 | Education & Training           | 1,100.00     | 0.00      | 0.00      | 0.00           | 1,100.00     | 1,100.00     | 0         |
| 3-01-22-0295-244 | Professional Dues              | 200.00       | 0.00      | 0.00      | 91.00          | 109.00       | 109.00       | 46        |
| 3-01-22-0295-253 | Office Equip/Supplies          | 7,700.00     | 0.00      | 1,324.61  | 2,166.74       | 5,533.26     | 4,208.65     | 45        |
| Control: 0295    | Total                          | 22,000.00    | 0.00      | 6,254.61  | 8,843.99       | 13,156.01    | 6,901.40     | 69        |
| 3-01-23-0210-200 | Insurance O/E                  |              |           |           |                |              |              |           |
| 3-01-23-0210-201 | Wk.Comp Fire/Library           | 0.00         | 0.00      | 0.00      | 3,444.00       | 3,444.00     | 3,444.00     | 0         |
| 3-01-23-0210-202 | Gen'L Liability Ins. jif       | 275,000.00   | 0.00      | 67,815.00 | 197,772.00     | 77,228.00    | 9,413.00     | 97        |
| Control: 0210    | Total                          | 275,000.00   | 0.00      | 67,815.00 | 201,216.00     | 73,784.00    | 5,969.00     | 98        |
| 3-01-23-0220-200 | Insurance O/E                  |              |           |           |                |              |              |           |
| 3-01-23-0220-292 | Medical Insurance              | 600,000.00   | 0.00      | 62,153.18 | 379,731.13     | 220,268.87   | 158,115.69   | 74        |
| 3-01-23-0220-293 | Medical-Inactive Emp1          | 125,000.00   | 0.00      | 6,759.31  | 54,271.63      | 70,728.37    | 63,969.06    | 49        |
| 3-01-23-0220-299 | Dental                         | 65,000.00    | 0.00      | 4,837.53  | 29,242.32      | 35,757.68    | 30,920.15    | 52        |
| Control: 0220    | Total                          | 790,000.00   | 0.00      | 73,750.02 | 463,245.08     | 326,754.92   | 253,004.90   | 68        |
| 3-01-23-0225-200 | Insurance / Sui                |              |           |           |                |              |              |           |
| 3-01-23-0225-212 | Unemployment Comp.             | 20,000.00    | 0.00      | 0.00      | 0.00           | 20,000.00    | 20,000.00    | 0         |
| Control: 0225    | Total                          | 20,000.00    | 0.00      | 0.00      | 0.00           | 20,000.00    | 20,000.00    | 0         |
| 3-01-25-0240-100 | Police S/W                     | 2,842,288.35 | 0.00      | 0.00      | 672,303.12     | 2,169,985.23 | 2,169,985.23 | 24        |
| 3-01-25-0240-200 | Police O/E                     |              |           |           |                |              |              |           |
| 3-01-25-0240-223 | Printing & Binding             | 621.68       | 0.00      | 0.00      | 0.00           | 621.68       | 621.68       | 0         |
| 3-01-25-0240-226 | Equipment Maint                | 621.68       | 0.00      | 0.00      | 0.00           | 621.68       | 621.68       | 0         |
| 3-01-25-0240-230 | Materials & Supplies           | 4,973.49     | 0.00      | 754.97    | 1,310.12       | 3,663.37     | 2,908.40     | 42        |
| 3-01-25-0240-233 | Books & Publications           | 994.76       | 0.00      | 0.00      | 0.00           | 994.76       | 994.76       | 0         |
| 3-01-25-0240-236 | Office Supplies                | 2,468.76     | 0.00      | 0.00      | 0.00           | 2,468.76     | 2,468.76     | 0         |
| 3-01-25-0240-238 | Other Contractual Items        | 119,166.23   | 0.00      | 2,995.22  | 35,870.24      | 83,295.99    | 80,300.77    | 33        |
| 3-01-25-0240-240 | Personel Expenses & Training   | 6,216.88     | 0.00      | 0.00      | 47.64          | 6,169.24     | 6,169.24     | 1         |
| 3-01-25-0240-241 | Conferences & Meetings         | 2,486.76     | 0.00      | 0.00      | 842.00         | 1,644.76     | 1,644.76     | 34        |
| 3-01-25-0240-244 | Professional Dues              | 1,865.05     | 0.00      | 0.00      | 1,125.00       | 740.05       | 740.05       | 60        |
| 3-01-25-0240-246 | Uniform Allowance/Spec. & Guar | 3,730.12     | 0.00      | 342.00    | 180.75         | 3,549.37     | 3,207.37     | 14        |
| 3-01-25-0240-258 | Other Equipment                | 16,785.57    | 0.00      | 2,214.02  | 4,727.02       | 12,058.55    | 9,844.53     | 41        |
| 3-01-25-0240-259 | Bergen County Forfeiture       | 8,703.62     | 0.00      | 0.00      | 0.00           | 8,703.62     | 8,703.62     | 0         |
| Control: 0240    | Total                          | 168,634.60   | 0.00      | 6,306.21  | 44,102.77      | 124,531.83   | 118,225.62   | 30        |

| Account No       | Description                 | Budgeted   | Transfers | Encumber  | Net Expd/Reimb | Unexpended | Balance   | YTD %Used |
|------------------|-----------------------------|------------|-----------|-----------|----------------|------------|-----------|-----------|
| 3-01-25-0241-200 | Police Dispatch/911         |            |           |           |                |            |           |           |
| 3-01-25-0241-209 | Interboro Radio             | 85,200.00  | 0.00      | 19,103.50 | 38,207.00      | 46,993.00  | 27,889.50 | 67        |
| Control: 0241    | Total                       | 85,200.00  | 0.00      | 19,103.50 | 38,207.00      | 46,993.00  | 27,889.50 | 67        |
| 3-01-25-0256-200 | Aid To Fire Companies O/E   |            |           |           |                |            |           |           |
| 3-01-25-0256-226 | Maintenance Of Equipment    | 6,000.00   | 0.00      | 2,895.00  | 202.61         | 5,797.39   | 2,902.39  | 52        |
| 3-01-25-0256-229 | Other Contractual Items     | 8,000.00   | 0.00      | 3,236.00  | 4,709.49       | 3,290.51   | 54.51     | 99        |
| 3-01-25-0256-230 | Materials & Supplies        | 5,000.00   | 0.00      | 1,765.00  | 774.67         | 4,225.33   | 2,460.33  | 51        |
| 3-01-25-0256-242 | Education & Training        | 3,500.00   | 0.00      | 0.00      | 1,110.00       | 2,390.00   | 2,390.00  | 32        |
| 3-01-25-0256-243 | Uniform Allowance           | 15,500.00  | 0.00      | 0.00      | 0.00           | 15,500.00  | 15,500.00 | 0         |
| 3-01-25-0256-257 | Other- Donation             | 2,000.00   | 0.00      | 0.00      | 804.10         | 1,195.90   | 1,195.90  | 40        |
| 3-01-25-0256-300 | Volunteer Stipends          | 20,000.00  | 0.00      | 0.00      | 0.00           | 20,000.00  | 20,000.00 | 0         |
| Control: 0256    | Total                       | 60,000.00  | 0.00      | 7,896.00  | 7,600.87       | 52,399.13  | 44,503.13 | 26        |
| 3-01-25-0260-200 | Aid To Volunteer Ambulance  |            |           |           |                |            |           |           |
| 3-01-25-0260-229 | Other Contractual Items     | 9,673.00   | 0.00      | 0.00      | 1,800.00       | 7,873.00   | 7,873.00  | 19        |
| 3-01-25-0260-230 | Materials And Supplies      | 11,918.00  | 0.00      | 327.00    | 19.00          | 11,899.00  | 11,572.00 | 3         |
| 3-01-25-0260-232 | Uniforms                    | 2,497.20   | 0.00      | 2,173.30  | 0.00           | 2,497.20   | 323.90    | 87        |
| 3-01-25-0260-242 | Education & Training        | 1,592.22   | 0.00      | 0.00      | 0.00           | 1,592.22   | 1,592.22  | 0         |
| 3-01-25-0260-300 | Clothing Allowance          | 12,240.00  | 0.00      | 0.00      | 0.00           | 12,240.00  | 12,240.00 | 0         |
| 3-01-25-0260-310 | Rent                        | 15,000.00  | 0.00      | 0.00      | 0.00           | 15,000.00  | 15,000.00 | 0         |
| Control: 0260    | Total                       | 52,920.42  | 0.00      | 2,500.30  | 1,819.00       | 51,101.42  | 48,601.12 | 8         |
| 3-01-25-0265-100 | Fire Prevention SW          | 41,000.00  | 0.00      | 0.00      | 3,600.72       | 37,399.28  | 37,399.28 | 9         |
| 3-01-25-0265-200 | Fire Prevention O/E         |            |           |           |                |            |           |           |
| 3-01-25-0265-226 | Maintenance Of Equipment    | 200.00     | 0.00      | 0.00      | 0.00           | 200.00     | 200.00    | 0         |
| 3-01-25-0265-229 | Other Contractual Items     | 300.00     | 0.00      | 0.00      | 0.00           | 300.00     | 300.00    | 0         |
| 3-01-25-0265-230 | Materials & Supplies        | 300.00     | 0.00      | 0.00      | 0.00           | 300.00     | 300.00    | 0         |
| 3-01-25-0265-233 | Books & Publications        | 400.00     | 0.00      | 0.00      | 0.00           | 400.00     | 400.00    | 0         |
| 3-01-25-0265-236 | Office Supplies             | 200.00     | 0.00      | 0.00      | 0.00           | 200.00     | 200.00    | 0         |
| 3-01-25-0265-242 | Education & Training        | 200.00     | 0.00      | 0.00      | 0.00           | 200.00     | 200.00    | 0         |
| 3-01-25-0265-273 | Fire Hydrants Charges       | 114,500.00 | 0.00      | 0.00      | 53,584.62      | 60,915.38  | 60,915.38 | 47        |
| 3-01-25-0265-290 | Firehouse Rent              | 27,000.00  | 0.00      | 2,226.13  | 13,356.78      | 13,643.22  | 11,417.09 | 58        |
| Control: 0265    | Total                       | 143,100.00 | 0.00      | 2,226.13  | 66,941.40      | 76,158.60  | 73,932.47 | 48        |
| 3-01-25-0275-200 | Municipal Prosecutor O/E    |            |           |           |                |            |           |           |
| 3-01-25-0275-205 | Other Professional Services | 5,100.00   | 0.00      | 0.00      | 3,750.00       | 1,350.00   | 1,350.00  | 74        |
| Control: 0275    | Total                       | 5,100.00   | 0.00      | 0.00      | 3,750.00       | 1,350.00   | 1,350.00  | 74        |

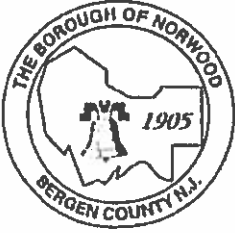
| Account No       | Description                     | Budgeted   | Transfers | Encumber  | Net Expd/Reimb | Unexpended | Balance    | YTD %Used |
|------------------|---------------------------------|------------|-----------|-----------|----------------|------------|------------|-----------|
| 3-01-25-0285-200 | OEM OTHER EXPENSES              |            |           |           |                |            |            |           |
| 3-01-25-0285-201 | Other Expenses                  | 5,100.00   | 0.00      | 0.00      | 0.00           | 5,100.00   | 5,100.00   | 0         |
| Control: 0285    | Total                           | 5,100.00   | 0.00      | 0.00      | 0.00           | 5,100.00   | 5,100.00   | 0         |
| 3-01-26-0290-100 | Streets & Road Maint S&W        | 884,895.27 | 0.00      | 0.00      | 204,087.15     | 680,808.12 | 680,808.12 | 23        |
| 3-01-26-0290-200 | Streets & Road Maint O/E        |            |           |           |                |            |            |           |
| 3-01-26-0290-220 | Contractual Services            | 55,000.00  | 0.00      | 38,593.98 | 5,708.51       | 49,291.49  | 10,697.51  | 81        |
| 3-01-26-0290-226 | Maintenance Of Equipment        | 25,000.00  | 0.00      | 1,895.32  | 2,364.74       | 22,635.26  | 20,739.94  | 17        |
| 3-01-26-0290-230 | Materials & Supplies            | 30,000.00  | 0.00      | 4,758.49  | 6,715.37       | 23,284.63  | 18,526.14  | 38        |
| 3-01-26-0290-232 | Clothing And Uniforms           | 7,500.00   | 0.00      | 464.92    | 1,815.70       | 5,684.30   | 5,219.38   | 30        |
| 3-01-26-0290-238 | General Hardware                | 5,000.00   | 0.00      | 0.00      | 21.14          | 4,978.86   | 4,978.86   | 0         |
| 3-01-26-0290-240 | Personnel Expenses & Training   | 7,500.00   | 0.00      | 89.50     | 11.00          | 7,489.00   | 7,399.50   | 1         |
| 3-01-26-0290-244 | Professional Dues               | 600.00     | 0.00      | 0.00      | 249.00         | 351.00     | 351.00     | 42        |
| 3-01-26-0290-250 | Work Equipment                  | 30,000.00  | 0.00      | 0.00      | 2,155.59       | 27,844.41  | 27,844.41  | 7         |
| 3-01-26-0290-256 | Livingston St Beautification    | 45,000.00  | 0.00      | 16,754.44 | 15,038.29      | 29,961.71  | 13,207.27  | 71        |
| 3-01-26-0290-258 | Other Equipment                 | 3,500.00   | 0.00      | 572.50    | 5,987.82       | 2,487.82   | 3,060.32   | 187       |
| 3-01-26-0290-259 | Professional Services           | 2,000.00   | 0.00      | 0.00      | 0.00           | 2,000.00   | 2,000.00   | 0         |
| 3-01-26-0290-260 | Snow Removal                    | 0.00       | 0.00      | 0.00      | 1,575.00       | 1,575.00   | 1,575.00   | 0         |
| Control: 0290    | Total                           | 211,100.00 | 0.00      | 63,129.15 | 41,642.16      | 169,457.84 | 106,328.69 | 50        |
| 3-01-26-0300-200 | Other Public Works              |            |           |           |                |            |            |           |
| 3-01-26-0300-220 | Tree Pruning Services           | 35,000.00  | 0.00      | 1,795.00  | 4,968.45       | 30,031.55  | 28,236.55  | 19        |
| 3-01-26-0300-258 | Sewers - Equip/Supplies         | 35,000.00  | 0.00      | 8,156.96  | 7,782.68       | 27,217.32  | 19,060.36  | 46        |
| Control: 0300    | Total                           | 70,000.00  | 0.00      | 9,951.96  | 12,751.13      | 57,248.87  | 47,296.91  | 32        |
| 3-01-26-0305-200 | Solid Waste Collection O/E      |            |           |           |                |            |            |           |
| 3-01-26-0305-220 | Contractual Services            | 714,000.00 | 0.00      | 54,051.17 | 202,528.46     | 511,471.54 | 457,420.37 | 36        |
| Control: 0305    | Total                           | 714,000.00 | 0.00      | 54,051.17 | 202,528.46     | 511,471.54 | 457,420.37 | 36        |
| 3-01-26-0310-200 | Buildings & Grounds O/E         |            |           |           |                |            |            |           |
| 3-01-26-0310-220 | Contractual Services            | 62,500.00  | 0.00      | 13,199.64 | 22,968.14      | 39,531.86  | 26,332.22  | 58        |
| 3-01-26-0310-222 | Haring Fence                    | 750.00     | 0.00      | 0.00      | 0.00           | 750.00     | 750.00     | 0         |
| 3-01-26-0310-226 | Maintenance Of Equipment        | 40,000.00  | 0.00      | 7,788.77  | 3,361.63       | 36,638.37  | 28,849.60  | 28        |
| 3-01-26-0310-230 | Materials & Supplies            | 50,000.00  | 0.00      | 12,566.03 | 28,533.36      | 21,466.64  | 8,900.61   | 82        |
| 3-01-26-0310-238 | General Hardware                | 15,000.00  | 0.00      | 1,553.80  | 2,823.06       | 12,176.94  | 10,623.14  | 29        |
| 3-01-26-0310-300 | Maintenance of Public Buildings | 40,000.00  | 0.00      | 870.00    | 1,265.20       | 38,734.80  | 37,864.80  | 5         |
| Control: 0310    | Total                           | 208,250.00 | 0.00      | 35,978.24 | 58,951.39      | 149,298.61 | 113,320.37 | 46        |

| Account No       | Description                       | Budgeted   | Transfers | Encumber  | Net Expd/Reimb | Unexpended | Balance   | YTD %Used |
|------------------|-----------------------------------|------------|-----------|-----------|----------------|------------|-----------|-----------|
| 3-01-26-0315-200 | Vehicle Maintenance O/E           |            |           |           |                |            |           |           |
| 3-01-26-0315-220 | Police                            | 18,500.00  | 0.00      | 948.34    | 2,088.82       | 16,411.18  | 15,462.84 | 16        |
| 3-01-26-0315-221 | Streets & Roads                   | 50,000.00  | 0.00      | 10,921.21 | 14,859.64      | 35,140.36  | 24,219.15 | 52        |
| 3-01-26-0315-222 | Volunteer Fire                    | 15,000.00  | 0.00      | 1,480.70  | 3,583.21       | 11,416.79  | 9,936.09  | 34        |
| 3-01-26-0315-223 | Volunteer Ambulance               | 8,500.00   | 0.00      | 4,328.85  | 3,821.30       | 4,678.70   | 349.85    | 96        |
| 3-01-26-0315-225 | Fire Prevention                   | 9,000.00   | 0.00      | 0.00      | 0.00           | 9,000.00   | 9,000.00  | 0         |
| Control: 0315    | Total                             | 101,000.00 | 0.00      | 17,679.10 | 24,352.97      | 76,647.03  | 58,967.93 | 42        |
| 3-01-26-0511-200 | Njpdcs Stormwater Mgmt            |            |           |           |                |            |           |           |
| 3-01-26-0511-220 | Landfill Contractural Service     | 3,100.00   | 0.00      | 0.00      | 0.00           | 3,100.00   | 3,100.00  | 0         |
| 3-01-26-0511-223 | Printing                          | 600.00     | 0.00      | 0.00      | 0.00           | 600.00     | 600.00    | 0         |
| 3-01-26-0511-229 | Permits                           | 2,600.00   | 0.00      | 0.00      | 2,000.00       | 600.00     | 600.00    | 77        |
| 3-01-26-0511-230 | Material/Supplies                 | 2,600.00   | 0.00      | 0.00      | 99.75          | 2,500.25   | 2,500.25  | 4         |
| 3-01-26-0511-231 | Compost Facility                  | 5,000.00   | 0.00      | 0.00      | 0.00           | 5,000.00   | 5,000.00  | 0         |
| Control: 0511    | Total                             | 13,900.00  | 0.00      | 0.00      | 2,099.75       | 11,800.25  | 11,800.25 | 15        |
| 3-01-26-0515-200 | Njpdcs Stormwater Management      |            |           |           |                |            |           |           |
| 3-01-27-0330-100 | Public Health Services SW         | 30,400.00  | 0.00      | 0.00      | 6,033.96       | 24,366.04  | 24,366.04 | 20        |
| 3-01-27-0330-200 | Public Health Services O/E        |            |           |           |                |            |           |           |
| 3-01-27-0330-220 | Contractual Services              | 40,600.00  | 0.00      | 0.00      | 320.00         | 40,280.00  | 40,280.00 | 1         |
| 3-01-27-0330-221 | Legal Advertising                 | 500.00     | 0.00      | 24.94     | 311.30         | 188.70     | 163.76    | 67        |
| 3-01-27-0330-222 | Flu Clinic                        | 1,500.00   | 0.00      | 0.00      | 0.00           | 1,500.00   | 1,500.00  | 0         |
| 3-01-27-0330-229 | Other Contractural Services       | 1,700.00   | 0.00      | 0.00      | 723.13         | 976.87     | 976.87    | 43        |
| 3-01-27-0330-236 | Office Supplies                   | 1,200.00   | 0.00      | 92.50     | 68.00          | 1,132.00   | 1,039.50  | 13        |
| 3-01-27-0330-241 | Conferences & Meetings            | 400.00     | 0.00      | 0.00      | 0.00           | 400.00     | 400.00    | 0         |
| 3-01-27-0330-242 | Education & Training              | 5,500.00   | 0.00      | 0.00      | 0.00           | 5,500.00   | 5,500.00  | 0         |
| 3-01-27-0330-244 | Professional Dues                 | 100.00     | 0.00      | 0.00      | 95.00          | 5.00       | 5.00      | 95        |
| 3-01-27-0330-245 | Others                            | 1,000.00   | 0.00      | 0.00      | 0.00           | 1,000.00   | 1,000.00  | 0         |
| Control: 0330    | Total                             | 52,500.00  | 0.00      | 117.44    | 1,517.43       | 50,982.57  | 50,865.13 | 3         |
| 3-01-28-0370-100 | Recreation SW                     | 27,600.00  | 0.00      | 0.00      | 1,723.26       | 25,876.74  | 25,876.74 | 6         |
| 3-01-28-0370-200 | Recreation O/E                    |            |           |           |                |            |           |           |
| 3-01-28-0370-215 | Seniors                           | 13,300.00  | 0.00      | 4,000.00  | 2,838.59       | 10,461.41  | 6,461.41  | 51        |
| 3-01-28-0370-221 | Legal Advertising                 | 0.00       | 0.00      | 16.72     | 38.09          | 38.09      | 54.81     | 0         |
| 3-01-28-0370-265 | Recreation Equipment - DO NOT USE | 0.00       | 0.00      | 1,118.12  | 1,118.12       | 1,118.12   | 0.00      | 0         |
| 3-01-28-0370-269 | Recreation Programs - DO NOT USE  | 0.00       | 0.00      | 0.00      | 2,068.91       | 2,068.91   | 2,068.91  | 0         |
| 3-01-28-0370-300 | Baseball & Softball               | 18,500.00  | 0.00      | 5,500.00  | 6,388.13       | 12,111.87  | 6,611.87  | 64        |
| 3-01-28-0370-310 | Football                          | 8,185.00   | 0.00      | 0.00      | 1,881.00       | 6,304.00   | 6,304.00  | 23        |

BOROUGH OF NORWOOD  
Abbreviated Budget Account Status

| Account No       | Description                | Budgeted   | Transfers | Encumber   | Net Expd/Reimb | Unexpended | Balance YTD | %Used |
|------------------|----------------------------|------------|-----------|------------|----------------|------------|-------------|-------|
| 3-01-28-0370-320 | Cheer                      | 11,000.00  | 0.00      | 0.00       | 0.00           | 11,000.00  | 11,000.00   | 0     |
| 3-01-28-0370-330 | Soccer                     | 4,000.00   | 0.00      | 0.00       | 0.00           | 4,000.00   | 4,000.00    | 0     |
| 3-01-28-0370-340 | Basketball                 | 7,500.00   | 0.00      | 0.00       | 5,451.33       | 2,048.67   | 2,048.67    | 73    |
| 3-01-28-0370-350 | Summer Camp                | 3,000.00   | 0.00      | 1,054.00   | 1,162.25       | 1,837.75   | 783.75      | 74    |
| 3-01-28-0370-360 | New Programs & Events      | 5,000.00   | 0.00      | 0.00       | 2,316.78       | 2,683.22   | 2,683.22    | 46    |
| 3-01-28-0370-370 | Borough Miscellaneous      | 10,615.00  | 0.00      | 0.00       | 8,612.13       | 2,002.87   | 2,002.87    | 81    |
| Control: 0370    | Total                      | 81,100.00  | 0.00      | 11,688.84  | 25,501.27      | 55,598.73  | 43,909.89   | 46    |
| 3-01-29-0390-200 | Municipal Library o/E      |            |           |            |                |            |             |       |
| 3-01-29-0390-205 | Contribution               | 475,817.00 | 0.00      | 39,651.37  | 237,908.22     | 237,908.78 | 198,257.41  | 58    |
| Control: 0390    | Total                      | 475,817.00 | 0.00      | 39,651.37  | 237,908.22     | 237,908.78 | 198,257.41  | 58    |
| 3-01-30-0415-229 | Acc Leave Compensation     | 38,218.00  | 0.00      | 0.00       | 0.00           | 38,218.00  | 38,218.00   | 0     |
| 3-01-30-0420-200 | Celeb of Public Events o/E |            |           |            |                |            |             |       |
| 3-01-30-0420-229 | Other Contractual Items    | 30,000.00  | 0.00      | 22,959.01  | 3,057.39       | 26,942.61  | 3,983.60    | 87    |
| Control: 0420    | Total                      | 30,000.00  | 0.00      | 22,959.01  | 3,057.39       | 26,942.61  | 3,983.60    | 87    |
| 3-01-31-0430-000 | Electricity                | 92,400.00  | 0.00      | 0.00       | 29,627.09      | 62,772.91  | 62,772.91   | 32    |
| 3-01-31-0435-000 | Street Lighting            | 87,600.00  | 0.00      | 0.00       | 36,946.03      | 50,653.97  | 50,653.97   | 42    |
| 3-01-31-0440-000 | Telephone                  | 61,800.00  | 0.00      | 967.13     | 17,692.72      | 44,107.28  | 43,140.15   | 30    |
| 3-01-31-0445-000 | Water                      | 36,100.00  | 0.00      | 0.00       | 10,615.48      | 25,484.52  | 25,484.52   | 29    |
| 3-01-31-0446-000 | Natural Gas                | 71,500.00  | 0.00      | 0.00       | 17,108.50      | 54,391.50  | 54,391.50   | 24    |
| 3-01-31-0455-000 | Bcuw Sewer                 | 713,000.00 | 0.00      | 178,029.00 | 356,059.71     | 356,940.29 | 178,911.29  | 75    |
| 3-01-31-0460-000 | Gasoline                   | 82,400.00  | 0.00      | 8,060.95   | 20,403.67      | 61,996.33  | 53,935.38   | 35    |
| 3-01-36-0472-000 | Social Security            | 166,000.00 | 0.00      | 0.00       | 39,268.57      | 126,731.43 | 126,731.43  | 24    |
| 3-01-36-0474-000 | Pfrs                       | 779,960.00 | 0.00      | 0.00       | 779,960.00     | 0.00       | 0.00        | 100   |
| 3-01-36-0475-000 | Pers                       | 168,781.00 | 0.00      | 0.00       | 168,781.00     | 0.00       | 0.00        | 100   |
| 3-01-36-0476-000 | Losap                      | 20,000.00  | 0.00      | 0.00       | 0.00           | 20,000.00  | 20,000.00   | 0     |
| 3-01-36-0478-000 | DCRP                       | 1,000.00   | 0.00      | 0.00       | 0.00           | 1,000.00   | 1,000.00    | 0     |
| 3-01-41-0700-000 | Federal & State Grants     |            |           |            |                |            |             |       |
| 3-01-43-0490-105 | Contingent                 | 92,000.00  | 0.00      | 0.00       | 0.00           | 92,000.00  | 92,000.00   | 0     |
| 3-01-43-0491-100 | Municipal Court Sw         | 89,100.00  | 0.00      | 0.00       | 24,361.50      | 64,738.50  | 64,738.50   | 27    |
| 3-01-43-0491-200 | Municipal Court o/E        |            |           |            |                |            |             |       |
| 3-01-43-0491-229 | Other Contractual Items    | 800.00     | 0.00      | 625.00     | 350.00         | 450.00     | 175.00-     | 122   |
| 3-01-43-0491-231 | Materials & Supplies       | 1,300.00   | 0.00      | 0.00       | 0.00           | 1,300.00   | 1,300.00    | 0     |
| 3-01-43-0491-236 | Office Supplies            | 800.00     | 0.00      | 0.00       | 0.00           | 800.00     | 800.00      | 0     |
| 3-01-43-0491-241 | Conferences & Meetings     | 1,200.00   | 0.00      | 0.00       | 0.00           | 1,200.00   | 1,200.00    | 0     |

| Account No         | Description                                    | Budgeted      | Transfers | Encumber   | Net Expd/Reimb | Unexpended   | Balance      | YTD          | %Used |
|--------------------|------------------------------------------------|---------------|-----------|------------|----------------|--------------|--------------|--------------|-------|
| 3-01-43-0491-244   | Professional Dues                              | 400.00        | 0.00      | 0.00       | 90.00          | 310.00       | 310.00       | 310.00       | 22    |
| 3-01-43-0491-253   | Office Equipment                               | 300.00        | 0.00      | 0.00       | 0.00           | 300.00       | 300.00       | 300.00       | 0     |
| Control: 0491      | Total                                          | 4,800.00      | 0.00      | 625.00     | 440.00         | 4,360.00     | 3,735.00     | 3,735.00     | 22    |
| 3-01-43-0495-200   | Public Defender O/E                            |               |           |            |                |              |              |              |       |
| 3-01-44-0901-000   | Capital Improvement Fund                       | 100,000.00    | 0.00      | 0.00       | 0.00           | 100,000.00   | 100,000.00   | 100,000.00   | 0     |
| 3-01-45-0920-000   | Bonds Principal                                | 800,000.00    | 0.00      | 0.00       | 0.00           | 800,000.00   | 800,000.00   | 800,000.00   | 0     |
| 3-01-45-0925-000   | Notes Interest                                 | 144,000.00    | 0.00      | 0.00       | 0.00           | 144,000.00   | 144,000.00   | 144,000.00   | 0     |
| 3-01-45-0930-000   | Bonds Interest                                 | 128,500.00    | 0.00      | 0.00       | 64,156.25      | 64,343.75    | 64,343.75    | 64,343.75    | 50    |
| 3-01-45-0945-000   | Njeit Loans Principal                          | 49,000.00     | 0.00      | 0.00       | 14,194.15      | 34,805.85    | 34,805.85    | 34,805.85    | 29    |
| 3-01-45-0946-000   | Njeit Loans Interest                           | 9,000.00      | 0.00      | 0.00       | 0.00           | 9,000.00     | 9,000.00     | 9,000.00     | 0     |
| 3-01-46-0872-000   | Dc, Over Exp App Resereve                      | 10,241.00     | 0.00      | 0.00       | 0.00           | 10,241.00    | 10,241.00    | 10,241.00    | 0     |
| 3-01-50-0899-000   | Reserve Uncollected Taxes                      | 621,000.00    | 0.00      | 0.00       | 0.00           | 621,000.00   | 621,000.00   | 621,000.00   | 0     |
| 3-01-55-1060-000   | REFUND CY TAX OVERPAYMENT                      | 0.00          | 0.00      | 0.00       | 74,689.97      | 74,689.97    | 74,689.97    | 74,689.97    | 0     |
| 3-01-55-1614-000   | DUE TO/FROM PAYROLL                            | 0.00          | 0.00      | 0.00       | 106,524.64     | 106,524.64   | 106,524.64   | 106,524.64   | 0     |
| 3-01-55-2030-000   | Accounts Payable                               | 0.00          | 0.00      | 12,600.00  | 0.00           | 0.00         | 12,600.00    | 12,600.00    | 0     |
| 3-01-55-2820-001   | NON BUDGET DUE TO STATE UCC FEES               | 0.00          | 0.00      | 2,055.00   | 5,321.00       | 5,321.00     | 7,376.00     | 7,376.00     | 0     |
| 3-01-55-2820-590   | Non Budget - Refund Tax Appeal                 | 0.00          | 0.00      | 0.00       | 7,201.96       | 7,201.96     | 7,201.96     | 7,201.96     | 0     |
| Fund: 01           | Current Fund Appropriations Budgeted Total     | 12,765,305.64 | 0.00      | 687,184.17 | 4,159,197.03   | 8,606,108.61 | 7,918,924.44 | 7,918,924.44 | 38    |
| Fund: 01           | Current Fund Appropriations Non-Budgeted Total | 0.00          | 0.00      | 14,655.00  | 193,737.57     | 193,737.57   | 208,392.57   | 208,392.57   | 0     |
| Fund: 01           | Current Fund Appropriations Total              | 12,765,305.64 | 0.00      | 701,839.17 | 4,352,934.60   | 8,412,371.04 | 7,710,531.87 | 7,710,531.87 | 40    |
| Final Budgeted     |                                                | 12,765,305.64 | 0.00      | 687,184.17 | 4,159,197.03   | 8,606,108.61 | 7,918,924.44 | 7,918,924.44 | 38    |
| Final Non-Budgeted |                                                | 0.00          | 0.00      | 14,655.00  | 193,737.57     | 193,737.57   | 208,392.57   | 208,392.57   | 0     |
| Final Total        |                                                | 12,765,305.64 | 0.00      | 701,839.17 | 4,352,934.60   | 8,412,371.04 | 7,710,531.87 | 7,710,531.87 | 40    |



**Norwood Recreation Committee**  
**455 Broadway**  
**Norwood, New Jersey 07648**

June 23, 2021

**To: Mayor & Council**

**From: Norwood Recreation Committee**

**Re: Recommendation to Remove the Knickerbocker Baseball Position and Add an At Large Position to the Recreation Committee**

As the ordinance currently stands, the Recreation Committee must have representatives from the six (6) sports (Knickerbocker, baseball/softball, basketball, soccer, football, cheer) and five (5) At Large members. The Recreation Committee has requested the position of Knickerbocker Baseball representative be removed and that the Committee member be made an At Large member.

The Knickerbocker Baseball League has been absorbed by the Baseball/Softball Board and no longer has its own representative.

The Board is available to answer any questions you may have regarding the above application.

## § 233-23.2. Fences.

[Added 6-8-2016 by Ord. No. 16:09]

A. All fences erected on residential property in the Borough of Norwood are subject to the following requirements:

- (1) A fence permit is required to be issued by the zoning officer for all fences, except living fences, erected in the Borough.
- (2) No fence erected on or around a residential lot or parcel of land may exceed six feet in height. Preconstructed fences of a standard six-foot height must be installed as close to the ground as possible. The total height of the fence will not include any slight undulations of the ground, provided that 80% of the fence does not exceed the maximum height of six feet.
- (3) No fence may be erected on a front yard of any lot in residential zone or along a public right-of-way unless the fence is less than 50% solid and is not more than four feet in height.
- (4) Fences must be constructed with the face of the finished side facing away from the subject residential property and the structural side toward that property.
- (5) Fences that are painted will be painted in only one color that is harmonious with the surrounding area. Multicolor fences are prohibited.
- (6) Fences must be erected in a manner so as to permit the flow of natural drainage and may not cause surface water to be blocked or dammed to create ponding.
- (7) Fences higher than the six feet, including but not limited to those required around a tennis court, may be permitted in a residential zone by the Zoning Board of Adjustment. However, these fences will be considered structures, requiring building permits, and will comply with the minimum side and rear yard requirements for accessory buildings.
- (8) Fences around permanent swimming pools and portable pools will comply with the requirements of Code § **233-26I.**

[Amended 3-14-2018 by Ord. No. 18:02]

- (9) The following fences and fencing materials are prohibited: barbed-wire fences; short fences with points; canvas, cloth and electrically charged fences; poultry netting; fences constructed of woven, interwoven or laced plastic material; temporary fences, such as snow fences; expandable fences; and collapsible fences at any location on the lot upon which a dwelling or structure is situated, except during construction on such property.
- (10) Every fence must be maintained in a safe, sound, and upright condition and in accordance with the approved plan on file with the Zoning Officer.
- (11) All fences must be erected within the property lines. No fences may be erected so as to encroach upon a public right-of-way or to interfere with the vehicular or pedestrian traffic or with visibility on corner lots. **The minimum distance to the front property line will be 10 feet.**
- ~~(12) Minimum distance to any property line, except for the front property line, will be one foot, provided that common fences may be located on the rear side property lines with the consent of the adjacent owner. The minimum distance to the front property line will be 10 feet.~~

~~(13) A fence must be placed on the property owned by the person erecting that fence, unless a written mutual agreement is made by both adjoining property owners involved, allowing the fence to be placed on the property line between the two adjoining properties.~~

(12) A fence must be placed on the property owned by the person erecting that fence but not more than 2 inches away from the property line to avoid creating a large gap between neighboring fences, unless a written mutual agreement is made by both adjoining property owners involved allowing the fence to be placed on the property line between the two adjoining properties.

(13) No fence may be erected where it creates a traffic vision barrier.

(14) Fences shall be kept free from peeling paint and maintained in good appearance. Vinyl fencing shall be in a clean condition and free from dirt, grime, and algae.

(15) All fences shall be symmetrical in appearance, having posts separated by identical distances and fencing conforming to a definite pattern with the approved plan on file with the Zoning Officer.

### Three Year Cooperative Agreement

An Agreement superseding the Cooperative Agreement dated July 1, 2021 and amendments thereto, for the purpose of inserting a description of activities for the **Forty-Ninth Year (July 1, 2024 - June 30, 2027)** Urban County Community Development Block Grant CDBG Entitlement Program, Home Investment Partnership Act Program HOME, Emergency Solutions Grant ESG and clarifying the planning and implementation procedures for **Program Years 2024, 2025, and 2026** (July 1, 2024 – June 30, 2027).

WHEREAS, in order to meet Federal requirements as administered by the U.S. Department of Housing and Urban Development HUD, there must be a binding agreement in effect; and

WHEREAS the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1 et seq., requires a specific delineation of activities to be included in the Agreement; and

WHEREAS the various new activities have been proposed to be carried out under the **Forty-Ninth Year** Community Development Program.

NOW, THEREFORE, it is mutually agreed that the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., contract dated July 1, 2000, between the **Municipality of Norwood**, hereinafter the “Municipality” and the County of Bergen be superseded by this “Three Year Cooperative Agreement”, and the attachments hereto.

#### A. Community Development Planning Process

##### 1. Nature and Extent of Planning Procedures

- a. Purpose - The purpose of this Agreement is to establish a legal mechanism through which the county government may apply for, receive, and disburse Federal funds available to eligible urban counties under the Community Development Block Grant Entitlement Program (CDBG), HOME Investment Partnership Program (HOME), and Emergency Solutions Grant (ESG) and to take such actions in cooperation with the participating municipalities as may be necessary to participate in the benefits of these programs. Federal funds received by the County shall be for such functions as neighborhood facilities, housing construction and rehabilitation, public facilities, urban renewal, water and sewer facilities, and other such purposes as are authorized by said Acts. Nothing contained in this Agreement shall deprive any municipality or other

### **Three Year Cooperative Agreement**

unit of local government of any powers of zoning or other lawful authority which it presently possesses, nor shall any participant be deprived of any State or Federal aid to which it might be entitled in its own right, except as provided in section A.1.c.(6), below. This Agreement covers the Community Development Block Grant CDBG Entitlement Program, the Home Investment Partnership Act Program HOME, and the Emergency Solutions Grant Program ESG.

- b. **Establishment of Committees** - There are hereby established six regional Community Development committees, consisting of two or more representatives from each participating municipality, each to be appointed for a one-year period, coinciding with the fiscal year (July 1 to June 30). The governing body and the chief executive of each participating municipality shall make a minimum of one appointment each. Alternates may be appointed in the same manner as set forth above and shall have the same powers in the absence of the designated representatives.
- c. **Responsibilities of the Regional Community Development Committees**
  - (1) The Community Development Regional Committees shall elect a chairperson and vice-chairperson.
  - (2) The Committees shall meet as often as required. Each regional committee shall establish its own rules of procedures and shall make recommendations to the County Executive and Board of County Commissioners through the Division of Community Development.
  - (3) The Committees shall study and discuss the community development needs of the County of the respective regions and shall determine the most effective and acceptable utilization of Community Development Block Grant Funds available to the region. They shall recommend to the County Executive and Board of County Commissioners an application for participation in Federal funding, including an allocation formula, and towards that end they shall jointly, in the manner herein prescribed, be authorized to develop a Consolidated Plan for the County and such other documents and certifications of compliance as are required by the Federal Government for participation by the County in the Community Development Block Grant Program CDBG. Funds applied for shall be those available for "Urban Counties" under the Community Development Block Grant CDBG Entitlement Program.

### Three Year Cooperative Agreement

- (4) The Community Development Regional Committees shall develop, in full consultation with the Division of Community Development and all affected agencies of the local governments involved, priorities for the actual utilization of such funds as are made available from the Federal Government under this Title. The Committees shall recommend for each project or activity to be carried out with these funds a specific means of accomplishment. This may be for the County to carry out the project or function, for a municipality to receive the monies to carry it out, or for some other combination of local or State agencies. The implementation shall be established before the submittal of the application to HUD, and any relevant documents that become part of this Agreement and should be submitted to HUD with it. Such implementation mechanism shall be established by means of a separate contract between the County government and the municipality or agency implementing the designated project pursuant to the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq.
- (5) Every municipality participating in the Committees may request participation in the expenditure of the Federal funds, comment on the overall needs of the County which may be served through these funds, or otherwise take part in the proceedings of the Community Development Committees through its Community Development representatives. No project may be undertaken, or services provided in any municipality without the prior approval of the governing body of the municipality, which approval shall be established in accordance with the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., in addition to such other approvals as may be required by law.
- (6) By executing this agreement the municipality understands that it may not apply for grants under the Small Cities or State CDBG Programs from appropriations for fiscal years during the period in which it is participating in the urban county's CDBG program; and may not participate in the HOME consortium except through the urban county, regardless of whether the urban county receives a HOME formula allocation and may receive a formula allocation under the ESG program only through the urban county program.
- d. Establishment of Countywide Committees

### **Three Year Cooperative Agreement**

There is hereby established a Countywide Committee consisting of the Chairpersons of the six Regional Community Development Committees and five other at-large members appointed by the County Executive for terms that coincide with the time period of this Agreement (July 1, 2024 – June 30, 2027). The role of the Countywide Committee is to recommend an allocation formula to the Board of County Commissioners and to also recommend funding for multi-regional and countywide projects. These recommendations shall be submitted to the Board of County Commissioners. The creation of the Countywide Committee in no way diminishes or changes the authority of the County or the Regional Community Development Committees. The Community Development Director and other appropriate County staff shall discuss all Countywide and multi-regional projects with the Countywide Committee both before specific funding levels are authorized by the County and at all important stages of implementation. No member of the Countywide Committee shall be able to vote on any matter that affects any applicant on whose board they serve.

#### **2. Standards of Performance**

Every Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq., established pursuant to this Agreement shall contain standards of performance as required by the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq., and by the Housing and Community Development Act of 1974 and the HOME Investment Partnership Act of 1990. Bi-annually, a report shall be prepared for the Regional and Countywide Committees and the municipalities by the Division of Community Development, which reports on all Community Development projects, their status, and expenditures.

#### **3. Estimated Cost and Allocation**

The amount of Federal funds involved shall be the amount applied for by the Board of County Commissioners pursuant to the recommendation of the Community Development Committees, subject to any modifications made by HUD. Any Federal funds received by letter of credit or otherwise shall be placed in a County Trust Fund established and maintained pursuant to regulations promulgated by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs. These funds

### **Three Year Cooperative Agreement**

shall be in a separate bank account subject to the control of the County government, which shall be the designated recipient of the funds provided by the Federal Act. Upon authorization by the County, and in compliance with State law and promulgated regulations, funds may be expended from this Trust Fund by the County or by payment to the particular municipality pursuant to a specific contract. Neither the Community Development Committees, the County government, nor any participating local government may expend or commit funds except as may be authorized pursuant to this Agreement and in full compliance with State and Federal laws and regulations. No participant under this contract may in any way be obligated to expend funds of its own except as may be mutually agreed in a lawful manner.

#### **4. Duration of Contract**

This Agreement remains in effect until the Community Development Block Grant CDBG Entitlement Program, the Home Investment Partnership Program HOME funds, Emergency Solutions Grant ESG and program income received with respect to the Urban County qualification period (2024, 2025, and 2026) are expended and the funded activities completed. The County and participating municipalities may not terminate or withdraw from the Agreement while the Agreement remains in effect.

- a) However, this contract may be terminated if the County fails to qualify as an Urban County, or if the County does not receive a grant in any year of the three-year period. The contract may also be terminated by the U.S. Department of Housing and Urban Development HUD. Be it further understood, that at the end of the current qualification period, this Agreement will automatically be renewed for participation on successive three-year periods, unless the County or participating municipality provides written notice it elects not to participate in a new qualification period. In this case, a copy of the notice must be sent to the HUD Regional Field Office, by the date specified in the Urban County qualification notice. The County will notify each participating municipality in writing of its right to make such an election by the date specified in HUD's urban county qualification notice for the next qualification period. Additionally, the County will notify all participating municipalities of any amendments as cited in the HUD Urban County Qualifications Notice for that period, or subsequent periods that

### Three Year Cooperative Agreement

must be included in the existing cooperation agreement. Any amendments will be submitted to HUD as provided in the qualification notice. Failure by the County or Municipalities to adopt an amendment and/or resubmit such amendments to HUD will void the automatic renewal of the said cooperative agreement for the new qualification period.

#### 5. Designation of General Agent

The Director of the Division of Community Development is hereby designated as the administrative agent of the County of Bergen for purposes of compliance with statutory and regulatory responsibilities. He/she shall be accountable to the County Executive. The County Executive, with the concurrence of the Board of County Commissioners, shall designate a Director of the Division of Community Development. The Director and his/her staff shall, within the resources available, provide technical and administrative support to the Community Development Committees, and shall provide liaison between the committees and the Board of County Commissioners.

#### B. Qualifications as Urban County

In addition to such assurances and Agreements as may have been made by previously executed ordinances in order to meet the criteria for funding eligibility as an "Urban County", the municipality and the County agree to cooperate to undertake or assist in the undertaking, community renewal and lower income housing assistance activities, specifically urban renewal, and publicly assisted housing. This Agreement shall be effective only when sufficient municipalities have signed the contract so that a population of 200,000 is represented, and when all other Federal eligibility criteria for designation as an "Urban County" under the Act have been satisfied. In the event that sufficient municipalities to meet these criteria should not sign this Agreement within the time period set forth by the United States Department of Housing and Urban Development HUD, the County Executive shall so notify all signators and the Agreement shall thereupon be null and void. In order to comply with Federal requirements, the County government, through the Board of County Commissioners, shall be the applicant for Community Development funds. The County has the final responsibility for selecting Community

### **Three Year Cooperative Agreement**

Development Block Grant CDBG, Home Investment Program HOME, Emergency Solutions Grant ESG activities and annually filing Consolidated Plan with HUD, in accordance with the procedures established under Section A.1.c(3) of this Agreement.

C. **Agreement as to Specific Activities** (Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq.)

1. **Activities**

- a. The municipality and the County shall take all actions necessary to assure compliance with the urban county's certification under Section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, regarding the National Environmental Policy Act of 1969, the Uniform Relocation Act, the Americans with Disabilities Act of 1990, Title VI of the Civil Rights Act of 1964, the Fair Housing Act, affirmatively furthering fair housing, Title VIII of the Civil Rights Act of 1968, Executive Order 11988, the Fair Housing Act, Section 109 of Title I of the Housing and Community Development Act FMC.
- b. of 1974 (which incorporates Section 504 of the Rehabilitation Act of 1973 and the Age Discrimination Act of 1975), and other applicable laws. Pursuant to 24 CFR 570.501(b), a municipality is subject to the same requirements applicable to subrecipients, including the requirement of a written Agreement as described in 24 CFR 570.503. The Grantee or a unit of general local government that directly or indirectly receives Community Development Block Grant CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives Community Development Block Grant CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.
- c. The Municipality agrees to comply with all Federal, State, County, and Municipal laws, rules, and regulations generally applicable to the activities engaged in during the performance of the agreement.
- d. Urban county funding will be prohibited for activities in or in support of any cooperating unit of general local government that does not affirmatively further fair

### **Three Year Cooperative Agreement**

- housing within its own jurisdiction or that impedes the county's actions to comply with its fair housing certification.
- e. The municipality has adopted and is enforcing a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and a policy of enforcing applicable State and Local Laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstrations within jurisdictions.
  - f. Pursuant to 24 CFR 570.501(b), the unit of local government is subject to the same requirements applicable to sub recipients, including the requirements of a written agreement set forth in 24 CFR 570.503.
  - g. The municipality agrees to inform the County of any income generated by the expenditure of Community Development Block Grant CDBG funds received by them; that any program income must be paid to the County; that any program income the municipality is authorized by the County to retain may only be used for eligible activities in accordance with all Community Development Block Grant CDBG requirements as they may apply; and that any program income generated from the disposition or transfer of property prior to or subsequent to the closeout change of status or termination of this Agreement be returned to the County. The County has the responsibility for monitoring and reporting to HUD on the use of any program income, thereby requiring appropriate record-keeping and reporting by the municipality. In the event of any closeout or change in status of a municipality, any program income that is on hand or received subsequent to the closeout or change in status shall be paid to the County.
  - h. The municipality agrees to notify the County of any change in the use of real property acquired with Community Development Block Grant CDBG funds from that planned at the time of acquisition or improvement including disposition and that the municipality will reimburse the County in an amount equal to the current fair market value (less any portion thereof attributable to expenditure on non-Community Development Block Grant CDBG funds) of property acquired or improved with Community Development Block Grant CDBG funds, that is sold or transferred for a use which does not qualify under the Community Development Block Grant CDBG

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regulations.

- i. No unit of local government may sell, trade, or otherwise transfer all or a portion of such funds to a metropolitan city, urban county, unit of general local government or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal consideration but must use such funds for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.

#### 2. County Responsibility

The municipality agrees that the County, as the applicant, takes full responsibility and assumes all obligations of an applicant under the Housing and Community Development Act of 1974, the HOME Investment Partnership Act of 1990, and the Emergency Solutions Grant of 2012. This responsibility will also extend to parts of the planning and management process, for the execution of the community development plan, including the analysis of needs, the setting of objectives, the development of the Consolidated Plan, and all assurances or certifications of compliance with federal and state requirements necessary under federal and state laws. The responsibility of the County shall apply to all community development projects whether or not the County or the locality carries out directly an activity or activities included in the application. The municipality agrees that the County has the authority to carry out activities that will be funded by the annual Community Development Block Grant CDBG, Home Investment Partnership Program HOME, and Emergency Solutions Grant Program ESG, from the **Federal Fiscal Years 2024, 2025, and 2025** appropriations and from any program income generated from the expenditure of such funds.

#### 3. Costs

- a. Cost of Activities The costs of the community development activities and the total cost of all activities shall be as approved pursuant to Section A.1.c.(3) and d, and in the application submitted to HUD, subject to approval and funding by HUD, and to any modification in the total grant award or cost of activities required by HUD.
- b. Municipal Designation to Carry Out Activities

The activities to be completed under the Community Development Program will be

### **Three Year Cooperative Agreement**

carried out by the County with the participation of the Committees as set forth in Section A.1.c(3) and d. except those being carried out directly by participating municipalities.

- c. Payment Payments for the conduct of activities to be carried out by individual municipalities will be made to the municipality on the basis of vouchers and resolutions submitted by the approving authority of the municipality. The final 10% of the activity cost will be made upon certification by the municipality and verification by the County that the activity has been completed in a satisfactory manner according to paragraph C.4. below of this agreement, and applicable Federal and State requirements.

#### **4. Standards of Performance**

Activities to be carried out under the Housing and Community Development Act, the HOME Investment Partnership Act of 1990, and the Emergency Solutions Grant of 2012 this Agreement shall be performed in accordance with Federal, State, and local laws and regulations. In carrying out the activities, the County will be responsible for contact with other local, State, and Federal agencies to prevent duplication of effort, and to foster coordination of related activities. Activities to be carried out by individual municipalities shall adhere to County design and construction standards and shall be based on work proposals and budget outlines submitted to the County for review. The Director of the Division of Community Development or other County staff members, as may be necessary, shall grant approval prior to the commencement of any work involved in carrying out the activity. The County along with the Director of the Division of Community Development will establish a staff responsible for managing the program.

#### **5. Time Period**

In accordance with HUD regulations, activities included in the application shall be completed or substantially underway during the program year, which shall be one year from the date of notification of the grant awarded by HUD. Work on the activities to be carried out directly by municipalities shall commence only upon the release of funds by HUD and conformance to local finance board regulations and only upon notification by the County that the municipality is authorized to initiate the project. Work on these activities should begin as soon as possible following the issuance of this notice to the

### **Three Year Cooperative Agreement**

municipalities and should be completed in a timely manner. If a project is not started or implemented in a timely manner as set forth above, after due notice and warnings are given to the municipality in question, the regional Community Development Committee and the Board of County Commissioners reserve the right to reallocate these funds.

#### **6. Availability of Records for Audit**

Required records of the progress of activities carried out by the County and by individual municipalities will be maintained according to the HOME Investment Partnership Act of 1990 and accompanying regulation; FMC 74-7 the New Jersey Division of Local Finance, and other applicable requirements. All records shall be kept in a manner prescribed by these regulations and shall be available for audit by the proper authorities. Records of activities carried out by the County shall be maintained by the Director of the Division of Community Development of the County or his/her designated subordinate, and records of activities carried out by individual municipalities shall be maintained by the municipal clerk of the municipality carrying out the activity.

#### **D. Signators**

This Agreement shall be executed in similarly worded counterparts, each of which shall be signed by the County Executive and the chief executive of an individual municipality, (the chief executive of a municipality is the mayor except in council-manager governments, in which case, the chief executive is the manager) after authorization by the Board of Chosen Freeholders and the governing body of the municipality, to execute this Agreement. Each such signatory agrees to cooperate with all other signators and be found as if all had signed the same Agreement.

#### **E. Modification and Amendment**

##### **1. Modification of Costs and/or Activities**

In the event that any modifications of the cost of an activity or any activity itself shall become necessary or are requested by the County or a municipality participating in or carrying out an activity, the County may increase or decrease the cost of an activity or modify the activity, subject to all necessary HUD and municipal approvals, provided that the total funding does not exceed the total grant award. Municipal requests for cost or activity modifications must be by a resolution of the governing body and shall also require

### Three Year Cooperative Agreement

the passage of a resolution by the Board of County Commissioners County requests for cost or activity modifications of a municipal project shall be made in writing by the County Executive subject to approvals by resolutions of the governing bodies of the municipality or municipalities involved.

#### 2. Addition or Deletion of Projects

Projects may be added or deleted by the County with such HUD approvals as are required and the approval of the municipality or municipalities involved. Said approvals shall be by resolution of the municipality or municipalities and the County and shall be subject to paragraphs C.4. and C.4., above. Projects will not be added or deleted without appropriate review by the respective Committee(s).

#### F. Severability

In the event that any portion of this agreement shall be made inoperative by reason of judicial or administrative ruling, the remainder shall continue in effect.

#### G. Supersession

This Agreement shall supplement any previous agreements on this subject and shall replace and supersede any previously agreed upon provisions only to the extent of conflict of purpose.

#### H. Opinion of County Counsel

Pursuant to the requirements of the HUD regulations, this Three Year Cooperative Agreement **(July 1, 2024 – June 30, 2027)** was reviewed by the County's Counsel for compliance therewith and it is the opinion of County Counsel that the terms and provisions of the Agreement are fully authorized under state and local law and that the Agreement provides full legal authority for the County to undertake or assist in undertaking essential community renewal and lower-income housing assistance activities.

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County Executive

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Mayor

**Three Year Cooperative Agreement**

\_\_\_\_\_  
(Seal)

\_\_\_\_\_  
Clerk

\_\_\_\_\_  
(Seal)

## **BOROUGH OF NORWOOD**

### **Resolution #2023:146**

#### **A RESOLUTION AUTHORIZING THE APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEE**

**WHEREAS** the Municipality of Norwood has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:65-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

**WHEREAS**, said Agreement requires that the Municipal Council appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2023-2024 term starting July 1, 2023, and ending on June 30, 2024.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council hereby appoints \_\_\_\_\_ as its representative and \_\_\_\_\_ as its alternate and that the Mayor hereby appoints \_\_\_\_\_ as his/her representative and \_\_\_\_\_ as his/her alternate to serve on the Community Development Regional Committee for FY 2023-2024; and

**BE IT FURTHER RESOLVED** that an original, certified copy of this resolution be immediately emailed and sent via postage to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | [resposito@co.bergen.nj.us](mailto:resposito@co.bergen.nj.us) as soon as possible.

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

### **CERTIFICATION**

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on July 12, 2023.

\_\_\_\_\_  
Borough Clerk