AGENDA
BOROUGH OF NORWOOD
MAYOR AND COUNCIL
REGULAR MEETING
March 4, 2008
8:00 PM

MAYOR BARSA

COUNCILMAN BRIZZOLARA	COUNCILMAN GUERCIO
COUNCILMAN KNIGIN	COUNCILMAN RAPAPORT
COUNCIL PRESIDENT SCOTT	COUNCILMAN CONDOLEO

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 Press Journal.

Roll Call of the Council:

Mayor Barsa ____	
Councilman Brizzolara ___	Councilman Guercio ____
Councilman Knigin ___	Councilman Rapaport ____
Council President Scott ___	Councilman Condoleo____

Mayor Barsa points out the Fire Exits

Public Comment:

Members of the public are welcome to speak on items of interest on the agenda by coming to the microphone and stating name and address for the record.

Proclamations:

Recognizing the dedication to Norwood Recreation of Pete Danielle and Anthony Plescia

Correspondence:

1. Letter dated February 1, 2008 from Rockland Electric regarding rate increases
2. Thank you card from Ruth Falkenstern for the plant sent by the Mayor and Council wishing her a speedy recovery
3. Letter and check in the amount of $4,800 from ANJEC from the 2005 Smart Growth Planning Grant Program
4. Monthly Report from Neglia Engineering

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 for consideration.

Approval of the minutes of the January 16 and 30, 2008 Work/Executive Sessions, February 6, 2008 Public Meeting and February 13, 2008 Work/Executive Session

08:59 Payment of Bills and Vouchers
08:60 Issuing raffle licenses 08:06, 08:07, 08:08 and 08:09 to Holy Family Interparochial School
08:61 Authorizing a refund for overpayment of taxes for Block 97, Lot 8 for the 3rd and 4th quarters of 2007 in the amount of $2,568.56
08:62 Authorizing a refund for overpayment of taxes for Block 20, Lot 5.02 for the 4th quarter of 2007 and the 1st quarter of 2008 in the amount of $14,678.00
08:63 Authorizing a refund for overpayment of taxes for Block 68, Lot 1.01 for the 4th quarter of 2007 in the amount of $6,198.00
08:64 Requesting that the Bergen County Freeholders commence the process to have the public vehicular railroad crossings at Broadway and Blanch Avenue be designated as a "Quiet Zone"
08:65 Requesting permission from the Director of the Division of Local Government Services to establish a trust account for the reimbursement of police services by private contractors
08:66 Appointing Luke Van Brandenburg as an Explorer for Norwood Fire Co. No. 1
08:67 Appointing Michael E. Panella as an Explorer for Norwood Fire Co. No. 1

PUBLIC HEARING ON THE FOLLOWING ORDINANCES:

08:01 AN ORDINANCE AMENDING CHAPTER 222 OF THE CODE OF THE BOROUGH OF NORWOOD REGULATING VEHICLES AND TRAFFIC TO REGULATE PARKING ON WALNUT STREET AND ROCKLAND AVENUE

08:02 AN ORDINANCE AMENDING CHAPTER 168 OF THE CODE OF THE BOROUGH OF NORWOOD REGARDING THE RECREATION COMMITTEE MEMBERSHIP AND PERMITTING PROCESS FOR SPECIAL EVENTS

Committee Reports:

General Public Comment

Adjournment:

BOROUGH OF NORWOOD

BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 08:59

OFFERED BY ..... SECONDED BY .....

NAME OF FUND	SALARY / WAGE	OTHER EXPENSE	TOTAL AMOUNT
CURRENT FUND	$ 235,086.11	$ 2,093,106.96	$ 2,328,193.07
		$	$ -
AFFORDABLE HOUSING (DEVELOPERS)	$		$ -
ANIMAL TRUST	$ 387.60		$ 387.60
CAPITAL TRUST	$ 797.50		$ 797.50
COMMUNITY DEVELOPMENT		$ -	$ -
DEVELOPERS ESCROW	$ 4,462.50		$ 4,462.50
OPEN SPACE TRUST		$ -	$ -
OTHER TRUST			$ -
PAYROLL TRUST		$	$ -
		$	
	$ 240,733.71	$ 2,093,106.96	$ 2,333,840.67

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Norwood at the meeting held on ..... 20.....

SEAL

.....
Borough Clerk

MGL FORMS-SYSTEMS N057-03

Cash Expenditures

Sorted By 02/07/08 - 03/04/08 Account 01- - - - -

Select By 99-9999-99-9999-999

Bank 0 - 999999 # 0 - 99999999

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Date	Chk Num	Det Amt	Po Number	Total	Vendor	Account	Fund
03/04/08	0		12139		VERIZON WIRELESS	01-2010-20-1002-029	Current Fund
03/04/08	597	500.00	12158	500.00	DR NEIL HESS DVM	19-8000-00-8207-07	DEVELOPERS ESCROW
03/04/08	598	2,767.50	12131		NEGLIA ENGINEERING	19-8000-00-4800-40	DEVELOPERS ESCROW
03/04/08	598	105.00	12133		NEGLIA ENGINEERING	19-8000-00-8205-03	DEVELOPERS ESCROW
03/04/08	598		12134	3,662.50	NEGLIA ENGINEERING	19-8000-00-4800-40	DEVELOPERS ESCROW
03/04/08	598	790.00	12134		NEGLIA ENGINEERING	19-8000-00-4800-40	DEVELOPERS ESCROW
03/04/08	599	175.00	12135		ROBERT T. REGAN, ESQ.	19-8000-00-8207-03	DEVELOPER ESCROW
03/04/08	599		12136	300.00	ROBERT T. REGAN, ESQ.	19-8000-00-0100-51	
03/04/08	599	75.00	12136		ROBERT T. REGAN, ESQ.	19-8000-00-0100-51	
03/04/08	599	50.00	12137		ROBERT T. REGAN, ESQ.	19-8000-00-8206-08	DEVELOPERS ESCROW
03/04/08	2171	387.60	12114	387.60	THE NJ DEPT OF HLTH & SR	SV15-2860- - -	ANIMAL TRUST
03/04/08	2381	105.00	10425		NEGLIA ENGINEERING	04-2150-55-0615-001	CAPITAL TRUST
03/04/08	2381	115.00	11719		NEGLIA ENGINEERING	04-2150-55-0728-001	CAPITAL TRUST
03/04/08	2381		12210	797.50	NEGLIA ENGINEERING	04-2150-55-0615-001	CAPITAL TRUST
03/04/08	2381	577.50	12210		NEGLIA ENGINEERING	04-2150-55-0615-001	CAPITAL TRUST
02/15/08	25457	-336.00	11694	-336.00	AMERICAN COMPRESSED GASES	I01-2030-25-2602-029	Current Fund
02/08/08	25549	480.00	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1001-045	Current Fund
02/08/08	25549	1,022.14	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1001-054	Current Fund
02/08/08	25549	1,800.54	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1201-045	CURRENT FUND
02/08/08	25549	2,146.51	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1201-054	CURRENT FUND
02/08/08	25549	1,349.09	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1301-045	Current Fund
02/08/08	25549	720.06	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1451-045	Current Fund
02/08/08	25549	1,622.40	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1451-054	Current Fund
02/08/08	25549	384.61	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1501-045	Current Fund
02/08/08	25549	345.91	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1501-054	CURRENT FUND
02/08/08	25549	99.84	0		BORO OF NORWOOD, PAYROLL	01-2010-21-1701-021	CURRENT FUND
02/08/08	25549	339.03	0		BORO OF NORWOOD, PAYROLL	01-2010-21-1801-045	Current Fund
02/08/08	25549	138.40	0		BORO OF NORWOOD, PAYROLL	01-2010-22-2951-016	CURRENT FUND

Cash Expenditures

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Date	Chk Num	Det Amt	Po Number	Total	Vendor	Account	Fund
02/08/08	25549	335.76	0		BORO OF NORWOOD, PAYROLL	01-2010-22-2951-017	CURRENT FUND
02/08/08	25549	340.11	0		BORO OF NORWOOD, PAYROLL	01-2010-22-2951-018	CURRENT FUND
02/08/08	25549	335.77	0		BORO OF NORWOOD, PAYROLL	01-2010-22-2951-019	Current Fund
02/08/08	25549	1,483.20	0		BORO OF NORWOOD, PAYROLL	01-2010-22-2951-045	Current Fund
02/08/08	25549	1,252.84	0		BORO OF NORWOOD, PAYROLL	01-2010-22-2951-054	CURRENT FUND
02/08/08	25549	1,638.00	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2401-040	Current Fund
02/08/08	25549	5,298.63	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2401-044	Current Fund
02/08/08	25549	3,157.76	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2401-055	CURRENT FUND
02/08/08	25549	5,321.01	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2401-101	CURRENT FUND
02/08/08	25549	4,748.64	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2401-102	CURRENT FUND
02/08/08	25549	12,975.28	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2401-103	CURRENT FUND
02/08/08	25549	33,296.30	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2401-104	CURRENT FUND
02/08/08	25549	600.00	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2402-042	CURRENT FUND
02/08/08	25549	297.11	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2651-017	CURRENT FUND
02/08/08	25549	257.50	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2651-018	CURRENT FUND
02/08/08	25549	257.50	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2651-019	CURRENT FUND
02/08/08	25549	146.50	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2651-045	Current Fund
02/08/08	25549	3,140.57	0		BORO OF NORWOOD, PAYROLL	01-2010-26-2901-040	Current Fund
02/08/08	25549	1,466.79	0		BORO OF NORWOOD, PAYROLL	01-2010-26-2901-044	Current Fund
02/08/08	25549	3,969.16	0		BORO OF NORWOOD, PAYROLL	01-2010-26-2901-045	CURRENT FUND
02/08/08	25549	18,767.03	0		BORO OF NORWOOD, PAYROLL	01-2010-26-2901-054	Current Fund
02/08/08	25549	2.88	0		BORO OF NORWOOD, PAYROLL	01-2010-27-3301-019	CURRENT FUND
02/08/08	25549	19.23	0		BORO OF NORWOOD, PAYROLL	01-2010-27-3301-044	CURRENT FUND
02/08/08	25549	38.46	0		BORO OF NORWOOD, PAYROLL	01-2010-27-3301-045	CURRENT FUND
02/08/08	25549	1,394.14	0		BORO OF NORWOOD, PAYROLL	01-2010-27-3301-054	Current Fund
02/08/08	25549	198.08	0		BORO OF NORWOOD, PAYROLL	01-2010-28-3701-054	Current Fund
02/08/08	25549	76.92	0		BORO OF NORWOOD, PAYROLL	01-2010-41-7001-045	Current Fund
02/08/08	25549		0	113,120.00	BORO OF NORWOOD, PAYROLL	01-2010-43-4911-045	Current Fund

Cash Expenditures

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Date	Chk Num	Det Amt	Po Number	Total	Vendor	Account	Fund
02/08/08	25549	192.30	0		BORO OF NORWOOD, PAYROLL	01-2010-43-4911-045	Current Fund
02/08/08	25549	1,664.00	0		BORO OF NORWOOD, PAYROLL	01-2010-43-4911-054	Current Fund
02/08/08	25550	4,127.13	0	4,127.13	BORO OF NORWOOD, PAYROLL	01-2010-36-4722-020	Current Fund
02/15/08	25552	573,000.00	11972	573,000.00	NORWOOD BOARD OF EDUCATION	01-2070-00-0000-001	Current Fund
02/15/08	25553	33,540.63	11999	33,540.63	SNJ HEALTH BENEFITS PROGRAM	01-2010-23-2202-092	CURRENT FUND
03/04/08	25554	-336.00	11062		AMERICAN WEAR	01-2030-26-2902-032	Current Fund
03/04/08	25554		11062		AMERICAN WEAR	01-2030-26-2902-032	Current Fund
03/04/08	25554	336.00	11062		AMERICAN WEAR	01-2030-26-2902-032	Current Fund
02/22/08	25555	528.00	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1001-045	Current Fund
02/22/08	25555	1,800.54	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1201-045	CURRENT FUND
02/22/08	25555	1,022.14	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1201-054	CURRENT FUND
02/22/08	25555	2,146.51	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1201-054	CURRENT FUND
02/22/08	25555	1,349.09	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1301-045	Current Fund
02/22/08	25555	720.06	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1451-045	Current Fund
02/22/08	25555	1,622.40	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1451-054	Current Fund
02/22/08	25555	384.61	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1501-045	Current Fund
02/22/08	25555	345.91	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1501-054	CURRENT FUND
02/22/08	25555	99.84	0		BORO OF NORWOOD, PAYROLL	01-2010-21-1701-021	CURRENT FUND
02/22/08	25555	339.03	0		BORO OF NORWOOD, PAYROLL	01-2010-21-1801-045	Current Fund
02/22/08	25555	138.40	0		BORO OF NORWOOD, PAYROLL	01-2010-22-2951-016	CURRENT FUND
02/22/08	25555	335.76	0		BORO OF NORWOOD, PAYROLL	01-2010-22-2951-017	CURRENT FUND
02/22/08	25555	340.11	0		BORO OF NORWOOD, PAYROLL	01-2010-22-2951-018	CURRENT FUND
02/22/08	25555	335.77	0		BORO OF NORWOOD, PAYROLL	01-2010-22-2951-019	Current Fund
02/22/08	25555	1,483.20	0		BORO OF NORWOOD, PAYROLL	01-2010-22-2951-045	Current Fund
02/22/08	25555	1,252.84	0		BORO OF NORWOOD, PAYROLL	01-2010-22-2951-054	CURRENT FUND
02/22/08	25555	1,638.00	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2401-040	Current Fund
02/22/08	25555	9,889.15	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2401-054	Current Fund
02/22/08	25555	5,321.01	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2401-101	CURRENT FUND

Cash Expenditures

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02/22/08	25555	4,748.64	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2401-102	CURRENT FUND
02/22/08	25555	12,975.28	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2401-103	CURRENT FUND
02/22/08	25555	33,296.30	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2401-104	CURRENT FUND
02/22/08	25555	297.11	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2651-017	CURRENT FUND
02/22/08	25555	257.50	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2651-018	CURRENT FUND
02/22/08	25555	257.50	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2651-019	CURRENT FUND
02/22/08	25555	146.50	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2651-045	Current Fund
02/22/08	25555	3,140.57	0		BORO OF NORWOOD, PAYROLL	01-2010-26-2901-040	Current Fund
02/22/08	25555	1,411.12	0		BORO OF NORWOOD, PAYROLL	01-2010-26-2901-044	Current Fund
02/22/08	25555	3,969.16	0		BORO OF NORWOOD, PAYROLL	01-2010-26-2901-045	CURRENT FUND
02/22/08	25555	17,887.03	0		BORO OF NORWOOD, PAYROLL	01-2010-26-2901-054	Current Fund
02/22/08	25555	2.88	0		BORO OF NORWOOD, PAYROLL	01-2010-27-3301-019	CURRENT FUND
02/22/08	25555	19.23	0		BORO OF NORWOOD, PAYROLL	01-2010-27-3301-044	CURRENT FUND
02/22/08	25555	38.46	0		BORO OF NORWOOD, PAYROLL	01-2010-27-3301-045	CURRENT FUND
02/22/08	25555	1,394.14	0		BORO OF NORWOOD, PAYROLL	01-2010-27-3301-054	Current Fund
02/22/08	25555	198.08	0		BORO OF NORWOOD, PAYROLL	01-2010-28-3701-054	Current Fund
02/22/08	25555	76.92	0		BORO OF NORWOOD, PAYROLL	01-2010-41-7001-045	Current Fund
02/22/08	25555		0	113,065.09	BORO OF NORWOOD, PAYROLL	01-2010-43-4911-045	Current Fund
02/22/08	25555	192.30	0		BORO OF NORWOOD, PAYROLL	01-2010-43-4911-045	Current Fund
02/22/08	25555	1,664.00	0		BORO OF NORWOOD, PAYROLL	01-2010-43-4911-054	Current Fund
02/22/08	25556	4,773.89	0	4,773.89	BORO OF NORWOOD, PAYROLL	01-2010-36-4722-020	Current Fund
03/04/08	25557		0		VOID	01-4010-00-0000-002	Current Fund
03/04/08	25558	7,582.64	11914	7,582.64	10-75 EMERGENCY LIGHTING	01-2030-25-2562-056	Current Fund
03/04/08	25559	2,568.56	12097	2,568.56	1st & 2ND MORTGAGE	01-2051-00-0000-000	Current Fund
03/04/08	25560		12115	294.12	ACE HARDWARE	01-2010-25-2402-030	Current Fund
03/04/08	25560	72.96	12115		ACE HARDWARE	01-2010-25-2402-030	Current Fund
03/04/08	25560	221.16	12120		ACE HARDWARE	01-2010-26-3102-030	Current Fund
03/04/08	25561		12125	151.00	AGL WELDING	01-2010-26-2902-026	Current Fund

Cash Expenditures

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Date	Chk Num	Det Amt	Po Number	Total	Vendor	Account	Fund
03/04/08	25561	75.50	12125		AGL WELDING	01-2010-26-2902-026	Current Fund
03/04/08	25561	75.50	12125		AGL WELDING	01-2010-26-2902-026	Current Fund
03/04/08	25562	303.68	11913	303.68	AIROYAL CO.	01-2030-26-3002-058	CURRENT
03/04/08	25563	1,253.45	12004		ALLIED OIL CO LLC	01-2010-31-4302-107	Current Fund
03/04/08	25563		12004	2,871.85	ALLIED OIL CO LLC	01-2010-31-4302-107	Current Fund
03/04/08	25563	1,618.40	12004		ALLIED OIL CO LLC	01-2010-31-4302-107	Current Fund
03/04/08	25564	336.00	11062		AMERICAN WEAR	01-2030-26-2902-032	Current Fund
03/04/08	25564		12126	767.25	AMERICAN WEAR	01-2010-26-2902-032	Current Fund
03/04/08	25564	431.25	12126		AMERICAN WEAR	01-2010-26-2902-032	Current Fund
03/04/08	25565	196.93	12122	196.93	ARISTA: TROPHIES & AWARDS	01-2010-25-2562-042	Current Fund
03/04/08	25566	222.88	12034	222.88	AVAYA, INC.	01-2010-31-4402-020	CURRENT FUND
03/04/08	25567	30.00	12180	30.00	BCMCAA	01-2010-43-4912-044	Current Fund
03/04/08	25568	25.68	12173	25.68	BERGEN NEWSPAPER GROUP	01-2010-21-1702-021	CURRENT FUND
03/04/08	25569	2,837.67	12143	2,837.67	CURTIS SERVICE CORPORATION	01-2030-26-3152-123	Current Fund
03/04/08	25570	1,797.76	12011	1,797.76	DATAMAXX APPLIED TECHNOLOGI	01-2010-25-2402-038	Current Fund
03/04/08	25571	312.00	12106		EDWARDS & CALDWELL LLC	01-2010-20-1552-028	Current Fund
03/04/08	25571		12107	588.00	EDWARDS & CALDWELL LLC	01-2010-20-1552-028	Current Fund
03/04/08	25571	276.00	12107		EDWARDS & CALDWELL LLC	01-2010-20-1552-028	Current Fund
03/04/08	25572	3,500.00	11106	3,500.00	FERRAIOLI, WIELKOTZ, CERU	01-2030-20-1352-028	Current Fund
03/04/08	25573	16.52	12194	16.52	FOLEY INCORPORATED	01-2010-26-2902-026	Current Fund
03/04/08	25574	229.00	12069	229.00	G&J WIRING	01-2010-25-2402-058	Current Fund
03/04/08	25575	410.81	12140	410.81	GANNON MUNICIPAL EQUIPMENT,	01-2010-26-3152-121	Current Fund
03/04/08	25576	1,185.00	11716	1,185.00	GPG ENTERPRISES	01-2030-25-2602-036	Current Fund
03/04/08	25577	100.00	12104	100.00	GUSTAVE BRUNET	01-2010-25-2402-046	Current Fund
03/04/08	25578	2,386.00	12116		HERTEN BURSTEIN SHERIDAN CE	01-2010-20-1552-020	Current Fund
03/04/08	25578	492.00	12117		HERTEN BURSTEIN SHERIDAN CE	01-2010-20-1552-020	Current Fund
03/04/08	25578		12118	6,579.48	HERTEN BURSTEIN SHERIDAN CE	01-2010-20-1552-020	Current Fund
03/04/08	25578	3,701.48	12118		HERTEN BURSTEIN SHERIDAN CE	01-2010-20-1552-020	Current Fund

Cash Expenditures

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03/04/08	25579	185.72	12065	185.72	HIGHWAY TRAFFIC SUPPLY	01-2010-26-2902-020	Current Fund
03/04/08	25580	218.00	12091		HUMAN RESOURCE DEVELOPEMNT	01-2010-20-1202-041	Current Fund
03/04/08	25580		12091	327.00	HUMAN RESOURCE DEVELOPEMNT	01-2010-20-1452-021	Current Fund
03/04/08	25580	109.00	12091		HUMAN RESOURCE DEVELOPEMNT	01-2010-20-1452-021	Current Fund
03/04/08	25581	113.71	12015	113.71	INSERRA SUPERMARKET	01-2010-28-3702-115	Current Fund
03/04/08	25582	169.58	12171	169.58	J.J. DEMAREST SUPPLY CO.	01-2010-26-2902-030	Current Fund
03/04/08	25583	100.00	12208	100.00	JANET GALLAGHER	01-2010-43-4911-010	CURRENT FUND
03/04/08	25584	6,198.00	12112	6,198.00	JUDITH PAULEN	01-2051-00-0000-000	Current Fund
03/04/08	25585	172.58	12085	172.58	KAY PRINTING	01-2010-22-2952-053	Current Fund
03/04/08	25586	1,358.50	12129		KEN-JIL	01-2010-26-3102-030	Current Fund
03/04/08	25586		12166	2,320.75	KEN-JIL	01-2010-26-2902-020	Current Fund
03/04/08	25586	962.25	12166		KEN-JIL	01-2010-26-2902-020	Current Fund
03/04/08	25587	30.00	12142	30.00	LINDSAY TAGLIERI	01-2010-43-4912-044	Current Fund
03/04/08	25588	55.01	12092	55.01	LOWE'S HOME IMPVT. WAREHOUS	01-2010-26-3102-030	Current Fund
03/04/08	25589		12066	288.78	MACO OFFICE SUPPLIES	01-2010-43-4912-036	Current Fund
03/04/08	25589	97.60	12066		MACO OFFICE SUPPLIES	01-2010-43-4912-036	Current Fund
03/04/08	25589	191.18	12090		MACO OFFICE SUPPLIES	01-2010-22-2952-053	Current Fund
03/04/08	25590		12113	119.81	MCMACKIN, LORRAINE	01-2010-20-1002-030	Current Fund
03/04/08	25590	21.39	12113		MCMACKIN, LORRAINE	01-2010-20-1002-030	Current Fund
03/04/08	25590	15.95	12113		MCMACKIN, LORRAINE	01-2010-26-3102-030	Current Fund
03/04/08	25590	22.47	12113		MCMACKIN, LORRAINE	01-2030-26-3102-030	Current Fund
03/04/08	25590	60.00	12188		MCMACKIN, LORRAINE	01-2010-20-1202-041	Current Fund
03/04/08	25591	3,160.11	12110	3,160.11	MCVEY, JAMES J.	01-2010-23-2202-093	CURRENT FUND
03/04/08	25592	600.10	12196	600.10	MEADOWLANDS FORD TRUCK SALE	01-2010-26-3152-121	Current Fund
03/04/08	25593		11884	1,009.35	MGL PRINTING SOLUTIONS	01-2030-20-1502-023	Current Fund
03/04/08	25593	850.65	11884		MGL PRINTING SOLUTIONS	01-2030-20-1502-023	Current Fund
03/04/08	25593	158.70	12089		MGL PRINTING SOLUTIONS	01-2010-20-1452-036	Current Fund
03/04/08	25594	94,612.00	12175		MIELE SANITATION	01-2010-26-3052-020	Current Fund

Cash Expenditures

Sorted By 02/07/08 - 03/04/08 Account 01- - - - -

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Date	Chk Num	Det Amt	Po Number	Total	Vendor	Account	Fund
03/04/08	25594		12211	141,918.00	MIELE SANITATION	01-2030-26-3052-020	Current Fund
03/04/08	25594	47,306.00	12211		MIELE SANITATION	01-2030-26-3052-020	Current Fund
03/04/08	25595		10836	196.83	NEXTEL COMMUNICATIONS	01-2030-25-2562-029	Current Fund
03/04/08	25595	98.21	10836		NEXTEL COMMUNICATIONS	01-2030-25-2562-029	Current Fund
03/04/08	25595	98.62	12204		NEXTEL COMMUNICATIONS	01-2010-25-2562-029	Current Fund
03/04/08	25596	2,334.68	11892	2,334.68	NJ FIRE EQUIPMENT CO.	01-2030-25-2562-056	Current Fund
03/04/08	25597	70.00	12102	70.00	NJ LEAGUE OF MUNICIPALITIES	01-2010-20-1002-021	Current Fund
03/04/08	25598	192.56	12145	192.56	NORTH JERSEY MEDIA GROUP	01-2010-20-1202-021	Current Fund
03/04/08	25599	585,596.36	11973	585,596.36	NORTHERN VALLEY REGIONAL	H01-2060-00-0000-001	Current Fund
03/04/08	25600	53.00	12047		NORTHVALE FLORIST	01-2010-20-1102-040	Current Fund
03/04/08	25600		12081	101.00	NORTHVALE FLORIST	01-2010-20-1102-040	Current Fund
03/04/08	25600	48.00	12081		NORTHVALE FLORIST	01-2010-20-1102-040	Current Fund
03/04/08	25601	573,000.00	11972	573,000.00	NORWOOD BOARD OF EDUCATION	01-2070-00-0000-001	Current Fund
03/04/08	25602	43.00	12128	43.00	NORWOOD CAR CARE	01-2010-26-3152-120	Current Fund
03/04/08	25603	1,995.00	11993		NORWOOD FIRE DEPT.	01-2010-25-2652-110	Current Fund
03/04/08	25603		12037	4,495.00	NORWOOD FIRE DEPT.	01-2010-25-2562-042	Current Fund
03/04/08	25603	2,500.00	12037		NORWOOD FIRE DEPT.	01-2010-25-2562-042	Current Fund
03/04/08	25604	198.00	11974	198.00	NORWOOD PRINTING	01-2010-20-1302-023	Current Fund
03/04/08	25605	34,193.67	12002		NORWOOD PUBLIC LIBRARY	01-2010-29-3902-105	Current Fund
03/04/08	25605		12002	68,387.34	NORWOOD PUBLIC LIBRARY	01-2010-29-3902-105	Current Fund
03/04/08	25605	34,193.67	12002		NORWOOD PUBLIC LIBRARY	01-2010-29-3902-105	Current Fund
03/04/08	25606	1,700.00	12086	1,700.00	NVOT PROJECT GRADUATION	20001-2010-41-7032-101	Current Fund
03/04/08	25607	815.00	11911		PALISADES SALES CORPORATION	01-2030-41-7012-100	Current Fund
03/04/08	25607		11912	4,854.00	PALISADES SALES CORPORATION	01-2030-25-2562-030	Current Fund
03/04/08	25607	1,148.00	11912		PALISADES SALES CORPORATION	01-2030-25-2562-030	Current Fund
03/04/08	25607	187.00	12006		PALISADES SALES CORPORATION	01-2030-25-2402-058	Current Fund
03/04/08	25607	304.00	12068		PALISADES SALES CORPORATION	01-2010-25-2402-058	Current Fund
03/04/08	25607	2,400.00	12071		PALISADES SALES CORPORATION	01-2030-20-1402-059	Current Fund

Cash Expenditures

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Date	Chk Num	Det Amt	Po Number	Total	Vendor	Account	Fund
03/04/08	25608	9,527.00	12165	9,527.00	PARSELLS AGENCY	01-2010-23-2102-101	Current Fund
03/04/08	25609	885.00	12032	885.00	PITNEY BOWES	01-2010-20-1002-029	Current Fund
03/04/08	25610	6,562.74	12186	6,562.74	PSE&G CO.	01-2010-31-4462-020	CURRENT FUND
03/04/08	25611	1,162.45	12016	1,162.45	RACHLES/MICHELES OIL CO.	01-2010-31-4602-020	CURRENT FUND
03/04/08	25612		12026	3,992.44	REINER & CO.	01-2030-26-3102-020	Current Fund
03/04/08	25612	994.94	12026		REINER & CO.	01-2030-26-3102-020	Current Fund
03/04/08	25612	157.50	12028		REINER & CO.	01-2030-26-3102-020	Current Fund
03/04/08	25612	2,840.00	12067		REINER & CO.	01-2010-26-3102-020	Current Fund
03/04/08	25613	4,587.95	12187		ROCKLAND ELECTRIC CO.	01-2010-31-4352-020	CURRENT FUND
03/04/08	25613	4,451.50	12189		ROCKLAND ELECTRIC CO.	01-2010-31-4302-020	Current Fund
03/04/08	25613	502.68	12190		ROCKLAND ELECTRIC CO.	01-2010-31-4302-020	Current Fund
03/04/08	25613		12191	9,589.25	ROCKLAND ELECTRIC CO.	01-2010-31-4302-020	Current Fund
03/04/08	25613	47.12	12191		ROCKLAND ELECTRIC CO.	01-2010-31-4302-020	Current Fund
03/04/08	25614	146.58	12149	146.58	SHAMROCK PRINTING	01-2010-20-1202-030	Current Fund
03/04/08	25615	237.07	12033		SNOW BIRD	01-2010-25-2402-038	Current Fund
03/04/08	25615		12033	352.16	SNOW BIRD	01-2010-25-2402-038	Current Fund
03/04/08	25615	115.09	12033		SNOW BIRD	01-2010-25-2402-038	Current Fund
03/04/08	25616		12181	265.00	STATE LINE FIRE & SAFETY	01-2010-25-2402-058	Current Fund
03/04/08	25616	35.00	12181		STATE LINE FIRE & SAFETY	01-2010-25-2402-058	Current Fund
03/04/08	25616	230.00	12184		STATE LINE FIRE & SAFETY	01-2010-26-3002-058	CURRENT
03/04/08	25617	386.35	12170	386.35	SWIFTREACH NETWORKS, INC.	01-2010-25-2402-038	Current Fund
03/04/08	25618	12.95	12155	12.95	TENAFLY MOWER	01-2010-26-3102-026	Current Fund
03/04/08	25619	310.00	12017	310.00	THE VERDIN COMPANY	01-2010-26-3102-020	Current Fund
03/04/08	25620	14,678.00	12111	14,678.00	THOMAS & ALISON NOVACK	01-2051-00-0000-000	Current Fund
03/04/08	25621	2,000.00	12108	2,000.00	TREAS. STATE OF NJ	01-2010-26-5112-029	CURRENT FUND
03/04/08	25622	397.04	12185	397.04	UNITED WATER OF NEW JERSEY	01-2010-31-4452-020	CURRENT FUND
03/04/08	25623	12.91	12202	12.91	UPS	01-2010-26-2902-030	Current Fund
03/04/08	25624	252.06	12087	252.06	V.E. RALPH & SON, INC.	01-2010-25-2402-058	Current Fund

Cash Expenditures

Sorted By 02/07/08 - 03/04/08 Account 01- - - - -

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Date	Chk Num	Det Amt	Po Number	Total	Vendor	Account	Fund
03/04/08	25625	55.00	12163	55.00	VALLEY HEALTH MEDICAL GROUP	01-2010-23-2202-092	CURRENT FUND
03/04/08	25626	2,080.17	12153	2,080.17	VERIZON	01-2010-31-4402-020	CURRENT FUND
03/04/08	25627	43.20	12192	43.20	VERIZON COMMUNICATINS	(FI01-2010-25-2402-058	Current Fund
03/04/08	25628		12123	1,491.78	VERIZON WIRELESS	01-2010-25-2562-029	Current Fund
03/04/08	25628	16.98	12123		VERIZON WIRELESS	01-2010-25-2562-029	Current Fund
03/04/08	25628	90.90	12139		VERIZON WIRELESS	01-2010-25-2652-029	Current Fund
03/04/08	25628	409.10	12139		VERIZON WIRELESS	01-2010-25-2652-029	Current Fund
03/04/08	25628	248.89	12139		VERIZON WIRELESS	01-2010-26-2902-020	Current Fund
03/04/08	25628	251.11	12139		VERIZON WIRELESS	01-2010-26-2902-020	Current Fund
03/04/08	25628	5.95	12139		VERIZON WIRELESS	01-2030-20-1002-029	Current Fund
03/04/08	25628	106.05	12139		VERIZON WIRELESS	01-2030-20-1002-029	Current Fund
03/04/08	25628	362.80	12182		VERIZON WIRELESS	01-2010-25-2402-038	Current Fund
03/04/08	25629	2,304.15	12119	2,304.15	VOGLER, RICHARD	01-2010-23-2202-093	CURRENT FUND
03/04/08	25630		12105	200.00	WALTER SCHREYER	01-2010-43-4952-028	Current Fund
03/04/08	25630	100.00	12105		WALTER SCHREYER	01-2010-43-4952-028	Current Fund
03/04/08	25630	100.00	12124		WALTER SCHREYER	01-2010-43-4952-028	Current Fund

End of report.

Total Total:2,333,840.67

BOROUGH OF NORWOOD

BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 08:60

OFFERED BY ..... SECONDED BY .....

WHEREAS, the following organization has a Legalized Games of Chance Control Commission Registration pursuant to N.J.S.A. 5:8-6; and

WHEREAS, applications have been filed by this organization to conduct raffles; and

WHEREAS, it is the recommendation of the Municipal Clerk that the licenses be granted.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council authorize the issuance of the following licenses:

APPLICANT	TYPE LICENSE	DATE(S) OF LICENSE	RAFFLE NO.
Holy Family Interparochial School	Casino Night	05/10/08	08:06
	On-Premise 50-50	05/10/08	08:07
	Off-Premise 50-50	06/14/08	08:08
	Wheels of Chance	06/10/08 06/11/08 06/12/08 06/13/08 06/14/08	08:09

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Norwood at the meeting held on ..... 20.....

SEAL

.....
Borough Clerk

MGL FORMS-SYSTEMS N057-03

BOROUGH OF NORWOOD

BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 08:61

OFFERED BY ..... SECONDED BY .....

Refund Tax Overpayment of Taxes on Block 97 Lot 8

WHEREAS, the following bank is entitled to a refund of property tax for overpayment of the 3rd and 4th quarter 2007.

1st & 2nd Mortgage
50 Spring Street
Cresskill, NJ 07626

And,

WHEREAS, the total of the overpayment is in the amount of $2,568.56.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer shall issue a refund in the amount of $2,568.56 for overpayment of 3rd & 4th quarter 2007 property taxes.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Norwood at the meeting held on ..... 20.....

SEAL

.....
Borough Clerk

MGL FORMS-SYSTEMS N057-03

BOROUGH OF NORWOOD

BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 08:62

OFFERED BY ..... SECONDED BY .....

Refund Tax Overpayment of Taxes on Block 20 Lot 5.02

WHEREAS, the following homeowners are entitled to a refund of property tax for overpayment of the 4th quarter 2007 and 1st quarter 2008.

Thomas & Alison Novack
67 Shrerwood Road
Norwood, NJ 07648

And,

WHEREAS, the total of the overpayment is in the amount of $14,678.00.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer shall issue a refund in the amount of $14,678.00 for overpayment of 4th quarter 2007 and 1st quarter property taxes.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Norwood at the meeting held on ..... 20.....

SEAL

.....
Borough Clerk

MGL FORMS-SYSTEMS N057-03

BOROUGH OF NORWOOD

BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 08:63

OFFERED BY ..... SECONDED BY .....

Refund Tax Overpayment of Taxes on Block 68 Lot 1.01 CT108

WHEREAS, the following homeowners are entitled to a refund of property tax for overpayment of the 4th quarter 2007 and 1st quarter 2008.

Judith A. Paulen
616 Fir Court
Norwood, NJ 07648

And,

WHEREAS, the total of the overpayment is in the amount of $6,198.00.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer shall issue a refund in the amount of $6,198.00 for overpayment of 4th quarter 2007 and 1st quarter property taxes.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Norwood at the meeting held on ..... 20.....

SEAL

.....
Borough Clerk

MGL FORMS-SYSTEMS N057-03

BOROUGH OF NORWOOD

BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 08:64

OFFERED BY ..... SECONDED BY .....

WHEREAS, Federal law regulates train horn usage at public vehicular railroad crossings; and

WHEREAS, the railroad crossings at Broadway and Blanch Avenue in the Borough of Norwood are such locations; and

WHEREAS, the Borough of Norwood continues to receive complaints from residents regarding the negative impact on their quality of life as a result of the train horn usage at these public vehicular railroad crossings; and

WHEREAS, the Federal Railroad Administration has in place a methodology and process to create a "Quiet Zone" at the Broadway and Blanch Avenue crossings; and

WHEREAS, the establishment of a "Quiet Zone" requires an analytical process undertaken by the owner of the roadway to insure that the crossing will have an acceptable safety level after the railroad is instructed to stop sounding the horn including possible requiring installation of additional equipment at the crossing to compensate for the loss of the locomotive horn as a safety device; and

WHEREAS, the process of establishing a "Quiet Zone" starts with the owner of the roadway to undertake said analysis with the railroad required to furnish certain information used in the analysis, but not manage the project or perform the analysis; and

WHEREAS, the County of Bergen is the owner of Broadway and Blanch Avenue.

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood that it hereby requests that the Bergen County Board of Chosen Freeholders commence the process to have the public vehicular railroad crossing at Broadway and Blanch Avenue in the Borough of Norwood designated as a "Quiet Zone".

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Bergen County Executive, Dennis McNerney, the Bergen County Board of Chosen Freeholders, the appropriate legislators, the Municipalities serviced by CSX Railroad and CSX.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Norwood at the meeting held on ..... 20.....

SEAL

.....
Borough Clerk

MGL FORMS-SYSTEMS N957-03

BOROUGH OF NORWOOD

BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 08:65

OFFERED BY ..... SECONDED BY .....

DEDICATION BY RIDER RESOLUTION

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonable accurate estimates in advance, and

WHEREAS, N.J.S.A.40A: 5-29 allows municipalities to receive reimbursement for police services by private contractors, and

WHEREAS, N.J.S.A.40A: 4-39 provides that the Director of the Division of Local Government Services may approve expenditures of monies by dedication by rider,

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

1. The Mayor and Council hereby request permission of the Director of the Division of Local Government Services to pay expenditures for the Reimbursement for Police Services by Private Contractors, as per N.J.S.A. 40A: 4-39.

2. The municipal clerk of the Borough of Norwood is hereby directed to forward two certified copies of this resolution to the Director of the Division of Local Government Services

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Norwood at the meeting held on ..... 20.....

SEAL

.....

Borough Clerk

BOROUGH OF NORWOOD

BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 08:66

OFFERED BY ..... SECONDED BY .....

BE IT RESOLVED that the appointment of Luke VanBrandenburg, 315 Kensington Avenue, Norwood, New Jersey as an Explorer for Norwood Fire Co. No. 1, Explorer Post 911, is hereby approved by the Mayor and Council.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Norwood at the meeting held on ..... 20.....

SEAL

.....
Borough Clerk

MGL FORMS-SYSTEMS N057-03

BOROUGH OF NORWOOD

BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 08:67

OFFERED BY ..... SECONDED BY .....

BE IT RESOLVED that the appointment of Michael E. Panella, 205 McKenna Drive, Norwood, New Jersey as an Explorer for Norwood Fire Co. No. 1, Explorer Post 911, is hereby approved by the Mayor and Council.

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Norwood at the meeting held on ..... 20.....

SEAL

.....

Borough Clerk