

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 December 10, 2025, 7:00PM

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

When: Dec 10, 2025 07:00 PM Eastern Time (US and Canada)

Topic: Mayor and Council 12/10/25

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_uZTEIF0eS7iQYPryNgT7PA

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 & WORK SESSION
December 10, 2025
7:00 PM
MAYOR BARSA

COUNCILMAN ASCOLESE
COUNCILMAN CONDOLEO
COUNCILWOMAN HAUSMANN

COUNCILMAN BRIZZOLARA
COUNCIL PRESIDENT 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 _____
Councilwoman Hausmann _____

Councilman Brizzolara _____
Council President Foschino _____
Councilman Kim _____

CORRESPONDENCE

November Grant Report
Building Department November Fee Log
Police Department November Report
November Fire Report

SWEARING IN OFFICER LESH

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:

November 12, 2025, Mayor & Council Meeting
November 12, 2025, Mayor & Council Meeting Closed Session

Approval of the following Resolutions:

- 2025:191 Resolution Confirming the Appointment of Joseph Lesho to the Norwood Police Department
- 2025:192 Resolution Authorizing a Shared Services Agreement with the Borough of Closter for the Use of the Police Firearms Training Facility
- 2025:193 Resolution Authorizing a Shared Services Agreement Between the Borough of Norwood and the Borough of Old Tappan for Motor Vehicle Repair Services
- 2025:194 Resolution Authorizing the Appointment of Phyllis Bernstein as School Crossing Guard
- 2025:195 Resolution Authorizing the Appointment of Marilyn Vertullo as School Crossing Guard
- 2025:196 Payment of Vouchers

Councilman Ascolese _____
Councilman Condoleo _____
Councilwoman Hausmann _____

Councilman Brizzolara _____
Council President Foschino _____
Councilman Kim _____

ITEMS FOR DISCUSSION

Approval of Meeting Dates for 2026

Hartman Excavating Compost Facility Contract

Orangetown Databank Application

2025:197 Resolution Opposing the Databank Orangetown Phase 2 Lga-4 Application

COMMITTEE REPORTS

BOROUGH ADMINISTRATOR/CLERK REPORT

BOROUGH ATTORNEY REPORT

BOROUGH ENGINEER REPORT

PUBLIC COMMENT

CLOSED SESSION

2025:198 Approval of Resolution Authorizing the Council to Proceed in Closed Session – Matters of Employment

ADJOURNMENT



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

MEMORANDUM

TO: BOROUGH OF NORWOOD
DATE: DECEMBER 1, 2025
RE: NOVEMBER 2025 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 November 2025. For more information, please contact Nick Palatucci at (973) 249-6225 x214 or Carson Monks at 973-249-6225 ext. 210.

Grant Applications in Progress

Due Date	Funding Program	Amount Requested	Date Notified
N/A	FY23 Federal Appropriations: Broad Street Bridge Replacement (Administration)	Awarded \$1,000,000.00	N/A
N/A	FEMA FY22 Assistance to Firefighters Grant (Administration)	Awarded \$190,476.19	N/A
N/A	FY24 American Rescue Plan Firefighter Grant (Administration)	Awarded \$22,000	N/A

Grant Applications – Submitted/Pending

Funding Program	Purpose	Requested
NJDOT Local Transportation Projects Fund	McClellan Street Resurfacing	\$457,884.00
NJDOT Local Freight Impact Fund	Rockland Ave Resurfacing	\$238,278.00

Applications Awarded: \$2,417,976.23

Grant Awarded	Funding Amount
FY26 NJDOT Municipal Aid	Summit Street Phase II Improvements \$215,934.00
FY23 Federal Appropriations	Broad Street Bridge Replacement \$1,000,000.00
NJDOT FY23 Municipal Aid	Improvements to Summit Street and High Street \$203,110.00
2022 Bergen County Open Space 1033 Program (Resolution)	Phase II: Kennedy Park Improvements \$87,038.00
NJDCA FY23 Local Recreation Improvement Grant	Police Equipment Varies
NJDOT FY24 Municipal Aid	Kennedy Park ADA Playground \$75,000.00
	Improvements to Summit Street and High Street Phase 2 \$207,710.00



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2023 Bergen County Open Space	Kennedy Park ADA Playground	\$146,730.00
FY24 American Rescue Plan Firefighter Grant	Washer and Dryer for Norwood Fire Department	\$22,000.00
NJDCA FY24 Local Recreation Improvement Grant	Kennedy Field Pickleball Courts	\$69,000.00
ANJEC Open Space Stewardship Grant	Norwood Community Garden Upgrades	\$1,500.00
2024 Bergen County Open Space – Municipal Park Improvement Program	Kennedy Field Pickleball Courts	\$119,571.00
FY24 Bulletproof Vest Partnership (BVP)	Bulletproof Vests for Norwood Police Department	\$5,333.23
FY25 NJDOT Municipal Aid	Summit Street Improvements	\$190,050.00
FY24 Local Recreation Improvement	Kennedy Field Pickleball Courts	\$75,000

Other Grant Opportunities Sent to Client

Due Date	Funding Program	Amount Available	Date Notified
5/30/2025	NJDCA FY25 Local Efficiency Achievement Program	\$400,000 with 25% match.	11/13/2024
3/5/2025	2025 AARP Community Challenge Grant	Maximum award of \$25,000.	1/9/2025
5/22/2025	NJDOT 2025 Transportation Alternatives Set-Aside	Award amounts range between \$300,000-\$1,500,000.	1/13/2025
3/7/2025	FEMA FY24 Building Resilient Infrastructure in Communities (BRIC)	No maximum award amount. 25% match, or 10% match if a project is in a flood resilience zone.	1/16/2025
3/11/2025	FY26 Federal Appropriations: Community Project Funding	Maximum award and match amounts vary by project and Subcommittee.	2/27/2025
4/25/2025	2025 Bergen County Open Space	The award range varies based on project selection.	3/18/2025
7/01/2025	DOJ COPS SVPP Program	Up to \$500,000.00 per award.	4/28/2025
07/01/2025	NJDOT Municipal Aid	Program award range varies.	4/29/2025
07/01/2025	DOJ COPS Hiring Program	Up to \$125,000.00 per officer over 3 years.	5/20/2025
6/30/2026	NJDOT LTPF	Program award range varies.	6/16/2025
6/30/2026	NJDOT LAIF	Program award range varies.	6/16/2025
10/17/2025	Gametime Community Champions Program	Program award range varies.	8/18/2025
09/26/2025	NJDCA ROID	\$5,000 to \$20,000	8/18/2025
10/25/2025	DC Fast Charger Solicitation 2025	\$100,000 per DCFC Port	8/28/2025



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12/17/2025	FY26 NJDOT Local Freight Impact Fund	Program award range varies	10/9/2025
12/19/2025	FY25 BJA Bulletproof Vest Partnership	\$5,000 to \$30,000	10/21/2025
2/27/2026	FY26 NJDEP Green Acres	\$600,000 - \$700,000	11/05/2025

Grant Applications Denied: \$1,026,159.25

Grant Denied	Amount Requested	Notes
FY24 USDOJ COPS Hiring ~ Hiring 2 New Police Officers	\$250,000.00	
Firehouse Subs Public Safety Foundation Q2 2025	\$22,112.09	
NJDCA FY25 Local Recreation Improvement Grant	\$100,000.00	
Firehouse Subs Public Safety Foundation Q1 2025	\$18,657.07	
FY25 NJDOT Local Freight Impact Fund	\$238,278.00	
Firehouse Subs Public Safety Foundation Q3 2025	\$22,112.09	
FY25 DOJ COPS Hiring	\$375,000.00	

DEPARTMENT OF POLICE
453 BROADWAY
NORWOOD, NEW JERSEY 07648
HEADQUARTERS: 201-768-0850
COUNTY OF BERGEN

E-MAIL: NPD@NorwoodPD.org
FAX: 201-784-8663

DETECTIVE BUREAU: 201-750-8623
CHIEF'S OFFICE: 201-768-0847

12/02/2025

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

Subject: Monthly Reports

Dear Mayor and Council:

Enclosed herewith, please find copies of the Norwood Police Department's monthly report for November 2025.

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

Very truly yours,
Chief Christian Federici
Christian Federici
Chief of Police

Enclosure

cc: Mr. Jordan Padovano, Borough Administrator

UCC-L700 Permit Fee Log Report

for dates 11/1/2025 and 11/30/2025.

Number of Permits Processed	
New Permits	17
Permit Updates	2

Type of Work	
New Buildings	0
Additions	0
Alterations	19
Demolitions	0

Technical Subcodes	
Building	8
Electrical	15
Plumbing	13
Fire	1
Elevator	0
Mechanical	0

Ownership		
Private	19	
Public	0	

Housing Unit Changes		
	Sale	Rental
Gained	0	0
Lost	0	0
Changed	0	0

Administrative Surcharge Fee Summary

Type	Total
Building	0
Electrical	0
Plumbing	0
Fire	0
Elevator	0
Mechanical	0

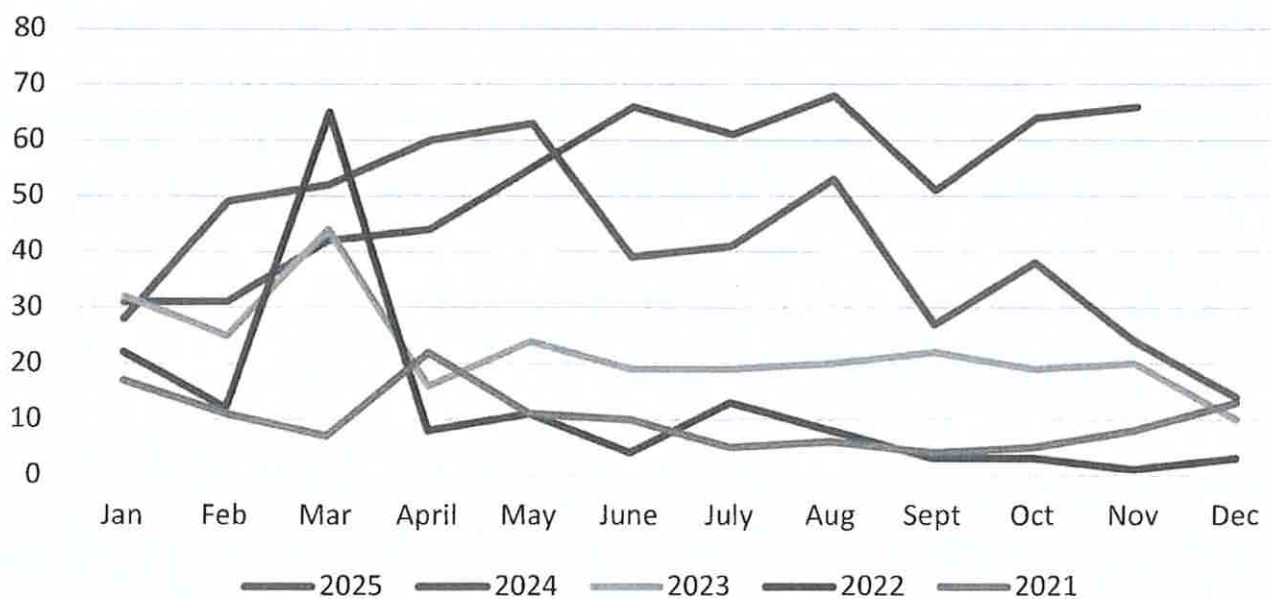
Fee Summary		
Type	Total	
Building	\$2,986	
Electrical	\$2,115	
Plumbing	\$2,406	
Fire	\$80	
Elevator	\$0	
Mechanical	\$0	
DCA	\$481	
Certificate	\$0	
Other Fees Total	\$0	
Grand Fees Total	\$8,068	
Total Area	0 sq. ft.	
Total Volume	0 cu. ft.	
Total Value Construction	\$279,665	

Norwood Police
Summons Productivity

Summons Productivity 2025

Officer	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
Russino	0	0	0	0	0	0	0	0	0	0	0		0
Federici	0	0	0	0	0	0	0	0	0	0	0		0
Amatucci	0	0	0	0	0	0	0	0	0	0	0		0
Kapu	0	0	0	0	0	0	0	0	0	0	0		0
Tobin	0	0	0	0	0	0	0	0	0	0	0		0
White	2	0	0	0	0	0	0	0	0	0	0		2
Ghione	2	0	0	1	2	1	0	3	0	1	3		13
Duelfer	0	0	0	0	0	0	0	0	0	0	0		0
Kuder	0	0	2	0	4	0	9	1	2	0	3		21
Sullivan	0	0	3	0	1	2	1	5	1	0	0		13
Moltzen	0	1	3	3	0	0	0	0	0	2	1		10
Palazzola	0	0	0	0	0	0	1	0	0	2	0		3
Esposito	1	2	1	2	1	6	5	2	8	10	6		44
McMackin	0	8	8	1	2	3	8	3	5	8	15		61
Dottino	8	2	3	5	17	8	9	5	12	8	1		78
Rooney	18	18	21	28	22	33	18	37	14	20	24		253
Marcellari	0	0	1	4	6	13	10	12	9	13	13		81
Totals	31	31	42	44	55	66	61	68	51	64	66	0	579

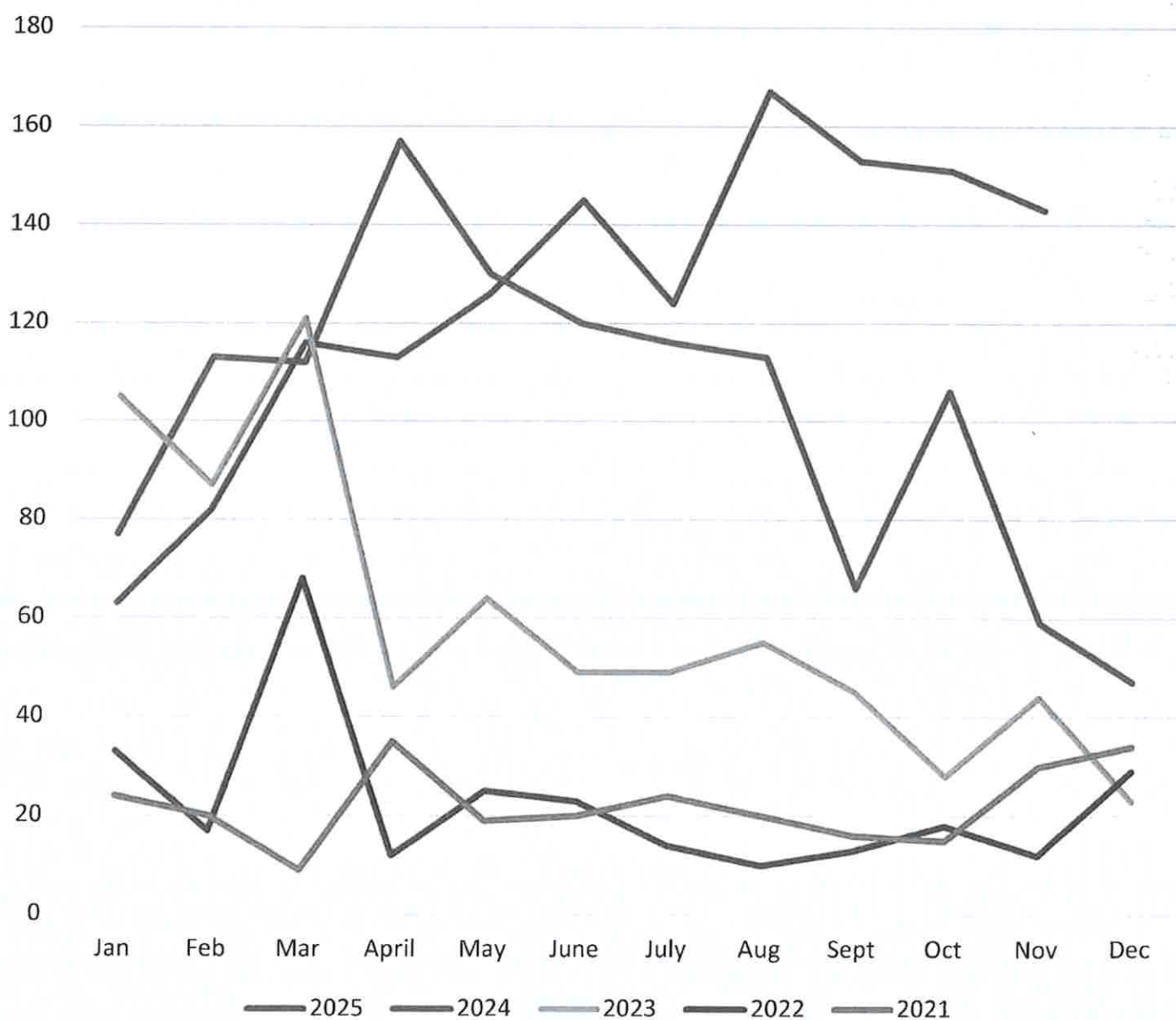
5 Year Summons Productivity Comparison Report



Norwood Police Motor Vehicle Stop Statistics

Traffic Stops by Month 2024													
Year	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total:
2025	63	82	116	113	126	145	124	167	153	151	143		
2024	77	113	112	157	130	120	116	113	66	106	59	47	1216
2023	105	87	121	46	64	49	49	55	45	28	44	23	716
2022	33	17	68	12	25	23	14	10	13	18	12	29	274
2021	24	20	9	35	19	20	24	20	16	15	30	34	266

5 Year Motor Vehicle Stop Comparison

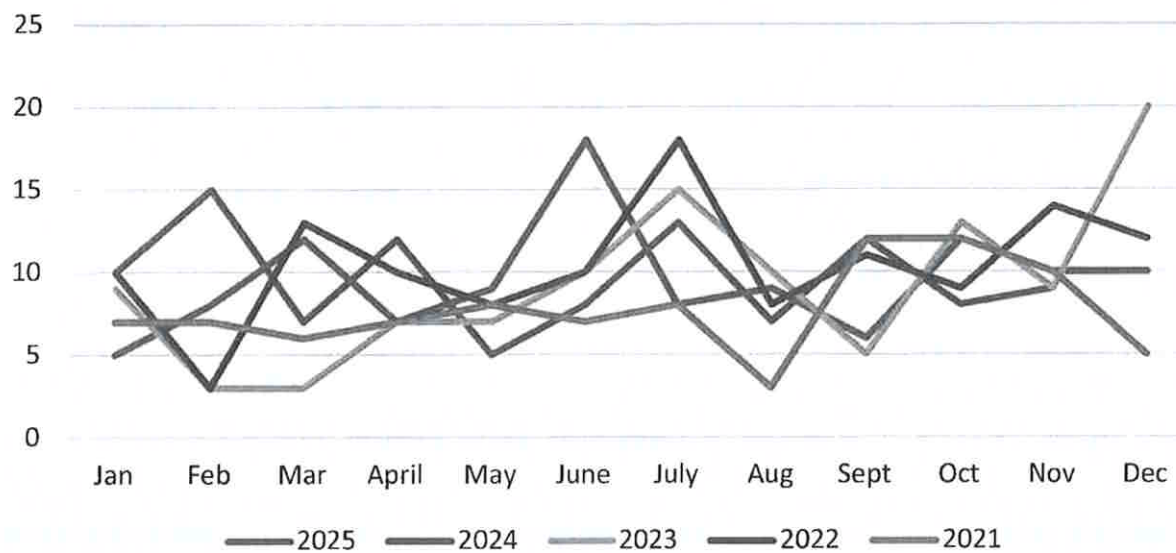


Norwood Police
Motor Vehicle Accidents

Norwood Police Accidents 2025

Accident Type	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
All Accidents	10	15	7	12	5	8	13	7	12	8	9		106
Reportable	9	14	7	12	5	8	9	6	12	8	8		98
Non-Reportable	1	1	0	0	0	0	4	1	0	0	1		8
W/ Injuries	1	2	1	1	1	1	1	2	2	1	0		13
Pedestrian Involved	0	0	0	0	0	0	0	0	0	0	0		0

Accident 5 Year Comparison



Juvenile Cases 2025

Case	Case #	OCA #	Description	Result	Date	Age	Name
			JANUARY				
1	2025-006	41-25-000135	Truant	7	1/8/2025	14	
			FEBRUARY				
2	2025-034	41-25-001050	Assault	7	2/25/2025	12	
			MARCH				
			APRIL				
			MAY				
			JUNE				
			JULY				
3	2025-161	41-25-004360	Harassment	4	7/28/2025	15	
			AUGUST				
4	2025-175	41-25-005028	Runaway	6	8/31/2025	16	
			SEPTEMBER				
			OCTOBER				
			NOVEMBER				
5	2025-218	41-25-000647	Suicidal Party	6	11/9/2025	13	
			DECEMBER				

1. Intake
2. Station House Adjustment
3. Curbside Adjustment
4. Info Received
5. Juvenile Cleared
6. Handled by NPD
7. Referred to other Agency



Monthly Report Ticket Count by Officer by Statute

Date Range: Nov 01, 2025 to Dec 01, 2025

Agency Tickets Issued: M: 67 P: 2 C: 0 Total 69

Officer, Statute	Count of Ticket Number
PTL ROONEY	25
39:3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	6
39:4-97: CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	5
39:3-76.2F: FAILURE TO WEARSEAT EQUIPMENT-RESPONSIBILITY OF DRIVER	3
39:3-29: FAILURE TO POSSESS DL OR REG	2
39:3-29B: FAIL TO POSS DRIV REG	2
39:8-1: FAILURE TO HAVE INSPECTION	2
39:4-98: SPEEDING	1
39:3-40: DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	1
39:3-75.3A: FAIL-EXHIBIT MEDICAL WINDOW TINT AUTHORIZE CARD/CERTIF	1
39:4-144: DISREGARD STOP SIGN REGULATION OR YIELD SIGN	1
39:4-81: FAILURE TO OBSERVE TRAFFIC CONTROL DEVICE	1
PTLM. MCMACKIN	15
39:4-98: SPEEDING	3
39:3-75: SAFETY GLASS REQUIREMENT	2
39:3-60: IMPROPER USE OF HIGH AND LOW HEADLIGHT BEAMS	2
39:3-74: OBSTRUCTION OF WINDSHIELD FOR VISION	2
39:3-29C: FAIL TO POSS DRIV INS CARD	2
39:4-97: CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	1
39:3-75.3A: FAIL-EXHIBIT MEDICAL WINDOW TINT AUTHORIZE CARD/CERTIF	1
39:4-46: NO NAME/PLACE OF OWNER ON COMM VEHICLE (SUB-SECTION A)	1
39:4-89: FOLLOWING TOO CLOSELY	1
MICHAEL R MARCELLARI	13
39:4-215: FAILURE TO OBEY SIGNALS SIGNS OR DIRECTIONS	3
39:4-97: CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	2
39:3-66: MAINTENANCE OF LAMPS	2
233-27: PARKING PROHIBITED	2
39:3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	2
39:3-40: DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	1
39:3-47A: FAILURE TO USE LIGHTED LAMPS WHEN REQUIRED	1
PTL ESPOSITO	6
39:3-60: IMPROPER USE OF HIGH AND LOW HEADLIGHT BEAMS	3
39:8-1: FAILURE TO HAVE INSPECTION	1
39:3-66: MAINTENANCE OF LAMPS	1
39:4-91: FAILURE TO YIELD RIGHT OF WAY TO EMERGENCY VEHICLES	1
PTL. GHIONE	5
39:4-98: SPEEDING	4
39:3-29B: FAIL TO POSS DRIV REG	1
SGT. KUDER	3
39:3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	2
39:4-98: SPEEDING	1

PTL MOLTZEN	1
39:3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	1
PTL DOTTINO	1
39:4-98: SPEEDING	1
Grand Total	69

Norwood PD Detective Bureau Log

Dates – 11/01/25 – 11/30/25

1. Case#2025-215 Date – 11/10/25 Type – Applicant Background
Details – Background investigation on Police Officer Applicant.
Status – Closed.
2. Case#2025-216 Date – 11/10/25 Type – Applicant Background
Details – Background investigation on Police Officer Applicant.
Status – Closed.
3. Case#2025-217 Date – 11/10/25 Type – Applicant Background
Details – Background investigation on Police Officer Applicant.
Status – Closed.
4. Case#2025-218 Date – 11/10/25 Type – Suicidal Juvenile
Details – Party committed for evaluation.
Status – Closed.
5. Case#2025-219 Date – 11/12/25 Type – Background Investigation
Details – Background investigation for Crossing Guard Applicant.
Status – Closed.
6. Case#2025-220 Date – 11/12/25 Type – Records Check
Details – BCSD request records on applicant.
Status – Closed.
7. Case#2025-221 Date – 11/14/25 Type – Records Check
Details – DCPD request records on resident.
Status – Closed.
8. Case#2025-222 Date – 11/23/25 Type – Simple Assault
Details – Party reported being assaulted.
Status – Closed.
9. Case#2025-223 Date – 11/23/25 Type – ID Theft
Details – Party reports ID theft/fraud.
Status – Open.
10. Case#2025-224 Date – 11/24/25 Type -Records Check
Details – DCPD request records on resident.
Status – Closed.

11.Case#2025-225	Date – 11/24/25	Type – Suspicious Activity
Details – Party reports suspicious activity outside of home.		
Status – Open.		
12.Case#2025-226	Date – 11/29/25	Type – Counterfeit Bill
Details – Party passed a counterfeit \$100 Bill at business.		
Status – Open.		
13.Case#2025-227	Date – 11/30/25	Type – OPRA Request
Details – OPRA request 2025-374		
Status – Closed.		
14.Case#2025-228	Date – 11/30/25	Type – OPRA Request
Details – OPRA request 2025-375		
Status – Closed.		
15.Case#2025-229	Date – 11/30/25	Type – OPRA Request
Details – OPRA request 2025-384.		
Status – Closed.		
16.Case#2025-230	Date – 11/30/25	Type – OPRA Request
Details – OPRA request 2025-385.		
Status – Closed.		

DV CASES 2025

Case	Case #	OCA #	Arrest made	TRO signed	TRO served	TRO violated	Parties Involved
JANUARY							
1	2025-009	41-25-000165	NO	YES (BCSD)	YES	NO	
FEBRUARY							
2	2025-022	41-25-000617	NO	YES	YES	NO	
MARCH							
3	2025-038	41-25-001130	YES	NO	NO	NO	
APRIL							
4	2025-097	41-25-001821	NO	NO	NO	NO	
MAY							
5	2025-113	41-25-002709	NO	NO	NO	NO	
JUNE							
6	2025-129	41-25-003418	NO	NO	NO	NO	
7	2025-131	41-25-003458	YES	NO	NO	NO	
8	2025-132	41-25-003473	NO	YES (BCSD)	YES	NO	
9	2025-137	41-25-003633	NO	YES (BCSD)	YES	NO	
10	2025-136	41-25-003679	NO	YES	YES	NO	
JULY							
11	2025-147	41-25-003992	YES	YES (Previous)	YES (Previous)	YES	
12	2025-149	41-25-004000	NO	YES (BCSD)	YES	NO	
AUGUST							
13	2025-174	41-25-005036	NO	YES	YES	NO	
SEPTEMBER							
14	2025-195	41-25-005753	YES	NO	NO	NO	
OCTOBER							
NOVEMBER							
DECEMBER							

NORWOOD POLICE DEPARTMENT

Citation Charges by Officer

From Date: 1/1/2025 To Date: 11/30/2025

Officer Name: DOTTINO, MATTHEW

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	5
39:3-29	FAIL TO PRODUCE	1
39:3-29A	FAIL POSS. DRIVERS LIC (A IS FOR ATS TABLE) OR A	2
39:3-29C	FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)	3
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	2
39:3-4	UNREGISTERED VEH	1
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	2
39:3-47	IMPROPER LIGHTING-ALTERING EQUIPMENT	1
39:3-61	LAMPS AND REFLECTORS REQUIRED ON PARTICULAR V	1
39:3-66	MAINTENANCE OF LAMPS	1
39:3-75	SAFETY GLASS REQUIREMENT	1
39:3-76.2A	CHILD SEAT VIOLATION	1
39:4-123	IMPROPER RIGHT OR LEFT TURN	1
39:4-126	FAILURE TO GIVE PROPER SIGNAL	1
39:4-138	PARKING OFFENSE	3
39:4-144	FAILURE TO OBSERVE STOP OR YIELD SIGNS	2
39:4-50	DRIVING WHILE INTOXICATED	3
39:4-50.4A	REVOCATION FOR REFUSAL TO SUBMIT TO BREATH TEST; PENALTIES	2
39:4-51B	PROHIBITION OF POSSESSION OF OPEN, UNSEALED ALCOHOLIC BEVERAGE CONTAINER, CIRCUMSTANCES	3
39:4-66.2	DRIVING ON PUBLIC OR PRIVATE PROPERTY TO AVOID A TRAFFIC SIGN OR SIGNAL	1
39:4-88	FAILURE TO OBSERVE TRAFFIC LANES	1
39:4-97	CARELESS DRIVING	17
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	4
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	15
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	2
39:8-1	FAIL TO INSPECT	2

Officer Total 78

Grand Total 78

Officer Name: ESPOSITO, MARC

Statute	Description	Number
39:3-29	FAIL TO PRODUCE	1

12/2/2025 7:28 AM

39:3-4	UNREGISTERED VEH	11
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	2
39:3-60	IMPROPER USE OF HIGH AND LOW HEADLIGHT BEAMS	3
39:3-66	MAINTENANCE OF LAMPS	5
39:3-74	OBSTRUCTION OF WINDSHIELD FOR VISION	1
39:3-75.3A	FAIL - EXHIBIT MEDICAL WINDOW TINT AUTHORIZE CARD/CERTIFICATION	1
39:3-76.2A	CHILD SEAT VIOLATION	1
39:4-135	PARKING-DIRECTION/SIDE OF ST-ANGLE PKNG-ONE W	1
39:4-138	PARKING OFFENSE	1
39:4-36	FAILURE TO YIELD TO PEDESTRIAN IN CROSSWALK; PASSING A VEHICLE YIELDING TO PEDESTRIAN IN CROSSWALK	1
39:4-46A	FAILURE TO SHOW NAME/LOCATION ON VEHICLE	1
39:4-50	DRIVING WHILE INTOXICATED	1
39:4-85	IMPROPER PASSING ON RIGHT OR OFF ROADWAY	1
39:4-91	FAILURE TO YIELD RIGHT OF WAY TO EMERGENCY VE	1
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	1
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	2
39:8-1	FAIL TO INSPECT	9

Officer Total 44

Grand Total 44

Officer Name: GHIONE, DOMENICK

Statute	Description	Number
39:3-29	FAIL TO PRODUCE	1
39:3-29B	FAIL TO POSS. DRIVERS REG (B IS FOR ATS TABLE) A	3
39:3-36	FAILURE TO NOTIFY DMV OF ADDRESS CHANGE	1
39:4-36	FAILURE TO YIELD TO PEDESTRIAN IN CROSSWALK; PASSING A VEHICLE YIELDING TO PEDESTRIAN IN CROSSWALK	3
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	1
39:4-85	IMPROPER PASSING ON RIGHT OR OFF ROADWAY	1
39:4-97	CARELESS DRIVING	1
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	2

Officer Total 13

Grand Total 13

Officer Name: KUDER, JOHN

Statute	Description	Number
39:3-29A	FAIL POSS. DRIVERS LIC (A IS FOR ATS TABLE) OR A	2

12/2/2025 7:28 AM

39:3-29B	FAIL TO POSS. DRIVERS REG (B IS FOR ATS TABLE) A	1
39:3-29C	FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)	1
39:3-4	UNREGISTERED VEH	5
39:4-36.1	PEDESTRIAN-CROSSING ROAD WHERE TUNNEL/CRSSING	1
39:4-50	DRIVING WHILE INTOXICATED	1
39:4-50.4A	REVOCATION FOR REFUSAL TO SUBMIT TO BREATH TEST; PENALTIES	1
39:4-51A	NO CONSUMPTION OF ALCOHOLIC BEVERAGES IN MOTOR VEHICLES; PRESUMPTION; PENALTIES	1
39:4-51B	PROHIBITION OF POSSESSION OF OPEN, UNSEALED ALCOHOLIC BEVERAGE CONTAINER, CIRCUMSTANCES	1
39:4-56	DELAYING TRAFFIC	1
39:4-67	OBSTRUCTING PASSAGE OF OTHER VEHICLES	1
39:4-86	IMPROPER PASSING IN NO PASSING ZONE	1
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	2
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	2
Officer Total		21

Grand Total 21

Officer Name: MARCELLARI, MICHAEL R

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	3
39:3-29	FAIL TO PRODUCE	3
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	1
39:3-4	UNREGISTERED VEH	28
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	8
39:3-47A	HEADLIGHTS REQUIRED WITH WIPERS	2
39:3-66	MAINTENANCE OF LAMPS	5
39:4-138	PARKING OFFENSE	2
39:4-138G	IN ANY APPROPRIATELY MARKED "NO PARKING" SPACE	1
39:4-215	FAIL TO OBEY SIGNAL	6
39:4-46A	FAILURE TO SHOW NAME/LOCATION ON VEHICLE	2
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA- 0 PTS.)	2
39:4-90	FAILURE TO YIELD AT INTERSECTION	1
39:4-97	CARELESS DRIVING	15
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	1
39:6-25B	UNINSURED-OUT OF STATE	1
Officer Total		81

Grand Total 81

Officer Name: MCMACKIN, RYAN

Statute	Description	Number
39:3-13.4	VIOLATION OF RESTRICTIONS ON PROVISIONAL DRIVERS LICENSE	1
39:3-29A	FAIL POSS. DRIVERS LIC (A IS FOR ATS TABLE) OR A	1
39:3-29C	FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)	7
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	3
39:3-58	IMPROPER MULTIPLE BEAM HEADLIGHTS	1
39:3-60	IMPROPER USE OF HIGH AND LOW HEADLIGHT BEAMS	3
39:3-66	MAINTENANCE OF LAMPS	3
39:3-74	OBSTRUCTION OF WINDSHIELD FOR VISION	3
39:3-75	SAFETY GLASS REQUIREMENT	2
39:3-75.3A	FAIL - EXHIBIT MEDICAL WINDOW TINT AUTHORIZE CARD/CERTIFICATION	2
39:3-76.2F	FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY	1
39:4-138	PARKING OFFENSE	2
39:4-144	FAILURE TO OBSERVE STOP OR YIELD SIGNS	1
39:4-46A	FAILURE TO SHOW NAME/LOCATION ON VEHICLE	1
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	1
39:4-89	TAILGATING	1
39:4-97	CARELESS DRIVING	4
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	12
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	8
39:6B-2	NO INSURANCE ON MV	1
39:8-1	FAIL TO INSPECT	3

Officer Total 61

Grand Total 61

Officer Name: MOLTZEN, NICHOLAS

Statute	Description	Number
39:3-4	UNREGISTERED VEH	3
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	1
39:3-56	OPERATING WITHOUT FRONT LIGHTED LAMPS	1
39:3-75	SAFETY GLASS REQUIREMENT	2
39:4-36	FAILURE TO YIELD TO PEDESTRIAN IN CROSSWALK; PASSING A VEHICLE YIELDING TO PEDESTRIAN IN CROSSWALK	1
39:8-1	FAIL TO INSPECT	1
39:8-7A	FAIL DISPLAY INSPECTION	1

12/2/2025 7:28 AM

Officer Total 10

Grand Total 10

Officer Name: PALAZZOLA, JOSEPH

Statute	Description	Number
39:4-36	FAILURE TO YIELD TO PEDESTRIAN IN CROSSWALK; PASSING A VEHICLE YIELDING TO PEDESTRIAN IN CROSSWALK	1
39:4-88	FAILURE TO OBSERVE TRAFFIC LANES	1
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	1

Officer Total 3

Grand Total 3

Officer Name: ROONEY, MATTHEW

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	3
39:3-13.4	VIOLATION OF RESTRICTIONS ON PROVISIONAL DRIVERS LICENSE	1
39:3-29	FAIL TO PRODUCE	9
39:3-29A	FAIL POSS. DRIVERS LIC (A IS FOR ATS TABLE) OR A	7
39:3-29B	FAIL TO POSS. DRIVERS REG (B IS FOR ATS TABLE) A	6
39:3-29C	FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)	4
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	11
39:3-36	FAILURE TO NOTIFY DMV OF ADDRESS CHANGE	1
39:3-4	UNREGISTERED VEH	31
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	12
39:3-47A	HEADLIGHTS REQUIRED WITH WIPERS	2
39:3-66	MAINTENANCE OF LAMPS	7
39:3-71	MIRRORS REQUIRED ON EVERY MOTOR VEHICLE	2
39:3-74	OBSTRUCTION OF WINDSHIELD FOR VISION	4
39:3-75.3A	FAIL - EXHIBIT MEDICAL WINDOW TINT AUTHORIZE CARD/CERTIFICATION	1
39:3-76.2A	CHILD SEAT VIOLATION	1
39:3-76.2F	FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY	31
39:4-105	FAILURE TO STOP FOR TRAFFIC LIGHT	1
39:4-126	FAILURE TO GIVE PROPER SIGNAL	2
39:4-144	FAILURE TO OBSERVE STOP OR YIELD SIGNS	14
39:4-36	FAILURE TO YIELD TO PEDESTRIAN IN CROSSWALK; PASSING A VEHICLE YIELDING TO PEDESTRIAN IN CROSSWALK	1
39:4-40	STREET CAR-IMPROPER PASSING OF	1
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	10

12/2/2025 7:28 AM

39:4-85	IMPROPER PASSING ON RIGHT OR OFF ROADWAY	2
39:4-88	FAILURE TO OBSERVE TRAFFIC LANES	1
39:4-91	FAILURE TO YIELD RIGHT OF WAY TO EMERGENCY VE	2
39:4-94.2B	DRIVING VEHICLE ON A SECTION OF ROAD CLOSED TO TRAFFIC	1
39:4-96	RECKLESS DRIVING	1
39:4-97	CARELESS DRIVING	44
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	9
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	18
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	1
39:4-98	EXCEEDING MAXIMUM SPEED 30 MPH OR MORE OVER LIMIT	2
39:6B-2	NO INSURANCE ON MV	2
39:8-1	FAIL TO INSPECT	14

Officer Total 259

Grand Total 259

Officer Name: SULLIVAN, DANIEL

Statute	Description	Number
39:3-4	UNREGISTERED VEH	6
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	1
39:4-97	CARELESS DRIVING	1
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	1
39:4-98	EXCEEDING MAXIMUM SPEED 30 MPH OR MORE OVER LIMIT	1
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	2
39:8-1	FAIL TO INSPECT	1

Officer Total 13

Grand Total 13

Officer Name: VOCCOLA, JOANN

Statute	Description	Number
39:3-29C	FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)	1
39:3-75	SAFETY GLASS REQUIREMENT	1
39:4-98	EXCEEDING MAXIMUM SPEED 30 MPH OR MORE OVER LIMIT	1

Officer Total 3

Grand Total 3

Officer Name: WHITE, JULIE

Statute	Description	Number
39:4-66.2	DRIVING ON PUBLIC OR PRIVATE PROPERTY TO AVOID A TRAFFIC SIGN OR SIGNAL	1
39:4-97	CARELESS DRIVING	1

Officer Total 2

Grand Total 2

12/2/2025 7:28 AM

NORWOOD POLICE DEPARTMENT

453 BROADWAY, NORWOOD,
NJ 07648

Phone: 201-768-0850

Fax: 201-784-8663

Incident Analysis - Agency CFS Report

From Date: 1/1/2025

To Date: 11/30/2025

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
0526	BURGLARY NO FORCE NON RES UNK	5	5	0	1	1	3
0610	THEFT	1	1	0	1	0	0
0615	THEFT AUTO PARTS AND ACCESSORIES	1	1	0	0	0	1
0619	THEFT ALL OTHERS	13	13	0	2	7	4
0629	THEFT \$50-200 ALL OTHER	1	1	0	0	0	1
0635	THEFT \$50- AUTO PARTS	1	1	0	0	0	1
0639	THEFT \$50- ALL OTHERS	2	2	0	0	1	1
0732	MV THEFT-OTH.VEH RESIDNTL	1	1	0	0	1	0
0800	ASSAULT/SIMPLE	4	4	0	2	1	1
1010	FORGERY	1	1	0	0	0	1
1020	COUNTERFEITING	1	1	0	0	0	1
1110	FRAUD BAD CHECKS	4	4	0	0	2	2
1120	FRAUD CREDIT CARDS	2	2	0	0	0	2
1130	FRAUD ALL OTHERS	20	20	0	2	9	9
1342	RECOVER STOLEN PROPERTY NOT FOR LOCAL THEFTS	1	1	0	0	0	1
1440	CRIMINAL MISCHIEF ALL	3	2	1	1	0	2
1445	PROPERTY DAMAGE REPORT	12	12	0	0	8	4
2410	FIGHT	5	5	0	1	1	3
2415	DISPUTE	38	38	0	8	12	18
2420	DISORDERLY CONDUCT / HARASSMENT	3	3	0	0	0	3
2450	NOISE COMPLAINT	25	25	0	3	4	18
2480	DISORDERLY PERSONS / NOISE ALL OTHERS	6	6	0	0	0	6
2485	ALARM ALL OTHERS	9	8	1	0	4	5
2628	IMPERSONATING A POLICE OFFICER	1	1	0	0	1	0
2630	KIDNAPPING	1	1	0	0	1	0
2640	MUNICIPAL ORDINANCE VIOLATIONS	22	22	0	2	12	8
2656	THREATS	11	11	0	1	5	5
2657	HARASSMENT	11	11	0	3	3	5
2660	TRESPASSING	2	2	0	0	2	0
2665	FIREWORKS	3	3	0	1	0	2

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From Date: 1/1/2025

To Date: 11/30/2025

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
4014	OPEN DOORS/WINDOWS GENERAL POLICE	12	12	0	4	3	5
4018	STREET LIGHTS OUT -STREET REPAIRS	8	8	0	3	2	3
4020	SUSPICIOUS AUTO	91	91	0	17	22	52
4021	SUSPICIOUS ACTIVITY	60	59	1	8	18	34
4022	SUSPICIOUS PERSON	55	53	2	5	26	24
4023	SHOTS FIRED - REPORTS	1	1	0	0	0	1
4024	WATER LEAKS-MAINS / HYDRANT	8	8	0	1	3	4
4026	DOWN-WIRES / POLES /TREES / LIMBS	36	36	0	4	25	7
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	106	106	0	25	49	32
4052	ALARM BURGLARY OR HOLDUP NON RESIDENCE	106	106	0	43	22	41
4053	ALARM OUT OF SERVICE	43	43	0	9	29	5
4054	PANIC ALARM	6	6	0	1	3	2
4085	DANGEROUS CONDITION	1	1	0	0	1	0
4095	TRAIN - DISABLED	3	3	0	0	1	2
4097	TRAIN - SIGNAL CROSSING MALFUNCTION	2	2	0	0	0	2
4102	FIRE - CARBON MONOXIDE ALARM	11	11	0	2	2	7
4103	FIRE - ALARM COMMERCIAL	15	15	0	1	11	3
4104	FIRE - ALARM RESIDENTIAL	19	19	0	6	6	7
4140	FIRE - COMMERCIAL STRUCTURE FIRE	2	2	0	1	0	1
4141	FIRE - RESIDENTIAL STRUCTURE FIRE	1	1	0	0	1	0
4144	FIRE - DUMPSTER / GARBAGE FIRE	1	1	0	0	1	0
4146	FIRE - BRUSH / GRASS FIRE	2	2	0	0	2	0
4152	FIRE - WIRES / TRANSFORMER / ELECTRICAL	3	3	0	1	2	0
4163	FIRE - SMOKE CONDITION / BURNING ODOR INSIDE	3	3	0	0	2	1
4164	FIRE - SMOKE CONDITION / BURNING ODOR OUTSIDE	2	2	0	1	0	1
4165	FIRE - SMELL OF GAS / GAS LEAK IN BUILDING	5	5	0	1	4	0
4166	FIRE - SMELL OF GAS / GAS LEAK OUTSIDE	2	2	0	0	1	1
4167	FIRE - HAZMAT SPILL / INCIDENT	1	1	0	0	0	1
4174	WORK DETAIL	6	6	0	0	3	3

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To Date: 11/30/2025

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
4175	MEETING	1	1	0	0	0	1
4177	DUTY CREW / SHIFT COVERAGE	1	1	0	0	0	1
4182	MVC - INTO A BUILDING	1	1	0	0	1	0
4183	MVC - OVERTURNED	2	2	0	0	1	1
4184	MVC - WITH INJURIES	5	5	0	1	3	1
4185	MVC- AIRBAG DEPLOY	2	2	0	0	1	1
4197	FIRE - BUILDING LOCK OUT	2	2	0	0	1	1
4213	FIRE - VEHICLE IN WATER	1	1	0	0	0	1
4251	RUNAWAY BOILER / BOILER EMERGENCY	1	1	0	0	1	0
4493	LIFT ASSIST NO INJURIES	1	1	0	0	1	0
4678	FIRE - ELEVATOR EMERGENCY MEDICAL	4	4	0	0	2	2
5000	MISSING PERSON	3	3	0	1	1	1
5004	FOUND ARTICLES	8	8	0	0	4	4
5008	LOST ARTICLES	27	27	0	0	19	8
5016	MISSING PERSON ADULT MALE	5	5	0	3	2	0
5500	ANIMAL COMPLAINT	1	1	0	0	0	1
5506	LOST / FOUND / STRAY ANIMALS	2	2	0	0	1	1
5510	ANIMAL COMPLAINTS ALL	126	118	8	11	76	39
5517	DISPOSAL OF INJURED ANIMAL	2	2	0	0	2	0
5520	ANIMAL CRUELTY / ABUSE	3	3	0	0	3	0
6000	MOTOR VEHICLE ACCIDENT	46	46	0	6	20	20
6006	MV CRASH W/INJURY	11	11	0	1	7	3
6008	MV CRASH NO INJURIES	62	62	0	8	31	24
6305	SELECTIVE ENFORCEMENT TRAFFIC	39	39	0	7	29	3
6306	RADAR	543	543	0	29	366	148
6308	TRAFFIC MV COMPLAINT	19	18	1	0	4	15
6310	TRAFFIC ENFORCE / STOP	1386	1386	0	85	729	575
6315	ATV / MC COMPLAINT	3	3	0	0	2	1
6335	TRAFFIC HAZARD	21	20	1	0	14	7
6336	DISABLED MV	37	36	1	0	24	13
6510	PARKING ENFORCEMENT	6	6	0	2	2	2

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CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
6511	PARKING VIOLATION COMPLAINT	38	38	0	5	20	13
6602	ABANDONED IMPOUND/TOWAWAY	1	1	0	0	1	0
6608	ESCORTS	1	1	0	0	1	0
6610	MOTORIST ASSIST	6	6	0	1	1	4
6614	TRAFFIC POST	7	7	0	3	4	0
6615	TRAFFIC COUNTER DEPLOYMENT / RADAR SIGN	140	140	0	133	2	5
6651	TRAFFIC INCIDENT - MANAGEMENT	1	1	0	0	0	1
7002	BUILDING CHECK	276	276	0	272	0	4
7003	PROPERTY CHECK / AREA CHECK	17	17	0	12	1	4
7004	VACANT HOME CHECK	345	345	0	306	33	6
7006	LOCK OUT	25	25	0	4	10	11
7007	MEDICAL ALARMS	21	21	0	3	11	7
7008	MEDICAL ASSISTANCE	265	265	0	46	134	85
7010	NOTIFICATIONS	39	39	0	1	25	13
7012	BANK ESCORTS,ETC	15	15	0	0	15	0
7014	OTH PUB SERV/WELFARE CHK	71	70	1	7	32	32
7015	ASSIST CITIZEN	79	78	1	13	35	31
7020	TRANSPORTATIONS	6	6	0	1	3	2
7021	MEDICAL ASSISTANCE (ALS)	269	269	0	48	130	91
7025	EMOTIONALLY DISTURBED PERSON (EDP)	13	13	0	2	8	3
7051	CHECK CROSSING POSTS	72	72	0	27	46	2
7086	SCHOOL SAFETY CHECK	30	30	0	14	18	0
7502	ASSISTING-FIRE DEPT	80	80	0	11	39	30
7504	ASSISTING-OTHER POLICE DP	11	10	1	2	5	4
7506	ASSIST OTHER AGENCY	23	23	0	2	16	5
7509	FLOODING	2	2	0	0	1	1
7510	UTILITIES PROBLEM	10	10	0	4	5	1
7512	WATER LEAK	1	1	0	0	1	0
7531	ROAD DEPARTMENT NOTIFICATION	7	7	0	3	0	4
7585	ASSIST SCHOOL	58	58	0	41	26	0
7586	SCHOOL SAFETY DRILL	17	17	0	0	17	0

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CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
7646	PROSECUTOR INVESTIGATION	1	1	0	0	0	1
7850	REGIONAL SWAT TEAM RESPONSE	3	3	0	1	1	1
8110	WARRANTS-OTHER AGENCIES	1	1	0	0	1	0
8252	WARRANTS - ATTEMPT TO SERVE	1	1	0	0	0	1
9001	THIRD PARTY DETAIL / OVERTIME	15	15	0	2	11	2
9002	ADMINISTRATIVE DUTIES	160	160	0	112	23	25
9003	COMMUNITY POLICING	2	2	0	0	1	1
9006	SICK DAY	48	48	0	13	16	19
9007	CHECK SCHOOL GUARD / COVER SCHOOL POST	405	405	0	187	215	28
9008	COURT	2	2	0	0	1	1
9010	IN SERVICE TRAINING	36	36	0	12	8	16
9013	CHURCH CROSSING POST	1	1	0	0	1	0
9020	POLICE INFORMATION	4	4	0	1	1	2
9021	TRAINING	13	13	0	2	4	7
9027	FIREARMS APPLICATION	3	3	0	1	1	1
9028	FINGERPRINT	1	1	0	0	1	0
9030	SPECIAL DETAIL ASSIGNMENT	47	47	0	6	27	14
9031	PUBLIC SPEAKING	5	5	0	0	2	3
9034	REPOSSESSION	3	3	0	1	2	0
9035	L.E.A.D. PROGRAM / DRUG AWARENESS	6	6	0	0	6	0
9052	TRO / FRO INFORMATION & SERVICE	570	570	0	294	36	240
9067	SCHOOL DRILLS	2	2	0	0	2	0
9068	COMMUNITY RELATIONS ACTIVITY	4	4	0	0	3	1
9085	SURRENDER OF PROPERTY (NOT RECOVERY)	3	3	0	0	3	0
911	911 HANG UP / CHK WELFARE	49	47	2	5	23	21
9115	FOLLOW UP	20	20	0	1	10	9
9118	CHILDSEAT INSPECTION	7	7	0	4	0	3
9195	OPRA REQUEST	1	1	0	0	0	1
9210	ADMINISTRATIVE INVESTIGATION	42	42	0	5	29	8
9325	OFFICER OUT SICK	1	1	0	0	0	1
9982	SEX OFFENDER REGISTRATION	1	1	0	0	1	0

NORWOOD POLICE DEPARTMENT

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Incident Analysis - Agency CFS Report

From Date: 1/1/2025

To Date: 11/30/2025

<i>CFS Code</i>	<i>CFS Description</i>	<i>Total Events</i>	<i>Founded</i>	<i>Unfounded</i>	<i>0000-0800</i>	<i>0801-1600</i>	<i>1601-2400</i>
9998	DAILY ASSIGNMENTS	503	503	0	477	6	20
9999	NON-CAT DATA	12	12	0	1	10	3
<i>Total:</i>		7110	7089	21	2401	2746	2008

BOROUGH OF NORWOOD

Resolution #2025-191

**CONFIRMING THE APPOINTMENT OF JOSEPH LESHO TO THE NORWOOD
POLICE DEPARTMENT**

WHEREAS, the Borough of Norwood Police Department, because of attrition, has the need to hire a Police Officer; and

WHEREAS, upon the recommendation of Police Chief Federici, Mayor Barsa has nominated Joseph Lesho for appointment to the Norwood Police Department; and

WHEREAS, after an interview by the Mayor and Council, the Council finds that Mr. Lesho is a suitable candidate for the position.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood that the Mayor's appointment of Joseph Lesho as a Police Officer of the Norwood Police Department is confirmed, with an employment start date of January 1, 2026, subject to the satisfactory completion of all necessary due diligence and background checks.

AND, BE IT FURTHER RESOLVED, that Mr. Lesho will receive the entry level starting salary as set forth in the Borough's current salary ordinance and collective negotiations agreement PBA Local 233.

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 December 10, 2025.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2025-192

AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE BOROUGH OF CLOSTER FOR THE USE OF THE POLICE FIREARMS TRAINING FACILITY

WHEREAS, the Borough of Norwood (“Norwood”) and the Borough of Closter (“Closter”) intend to enter into a shared services agreement for the use by Norwood’s employees of the Closter Police Department Firearms Training Facility (“Facility”), located at 233 Blanch Avenue, Closter, N.J.; and

WHEREAS, an agreement pursuant to the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 to -65.35, is necessary to delineate the rights and responsibilities of the parties.

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

1. A shared services agreement between Norwood and Closter is hereby authorized for the above referenced purposes, to be on the terms set forth in the Closter Police Firearms Training Facility, Standard Operating Procedures, the terms of which are incorporated herein; and
2. This agreement authorization is contingent upon receipt of a concurring resolution from Closter. Upon receipt of the Closter’s duly adopted concurring resolution, the Mayor and the Borough Clerk are authorized to execute the necessary agreement in a form to be approved by the Borough Attorney.

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 December 10, 2025.

Borough Clerk

CLOSTER POLICE DEPARTMENT



November 24, 2025

Chief Federici,

Within the attached 2026 Shared Service Agreement between the Closter Police Department and the Norwood Police Department for use of the Closter Police Department's Firearms Training Facility, there are several pages that have important information and require signatures. Those pages are as follows:

- **Page # 27:** total amount of fees due for the year 2026
- **Page # 28:** signatures required
- **Page # 31:** signatures required
- **Page # 33:** signatures required
- **Page # 35:** signatures required

Please return the signed copy to me prior to **January 31, 2026**. Once signed by the Closter governing body, I will return you a fully signed copy.

Respectfully,

Sgt. Daniel Hargrave #32
Closter Police Department



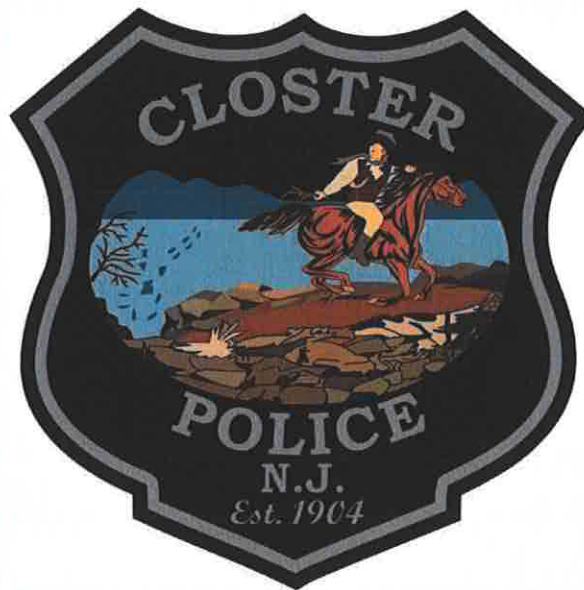
2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

**Closter Police Firearms
Training Facility
233 Blanch Avenue
Closter, NJ 07624**

Standard Operating Procedures

By order of: Chief James Buccola

Effective 01/01/2026 - 12/31/2026



The implementation of shared services was initially approved by the Closter Police Chief and The Closter Mayor and Council members at the April 08, 2015 monthly meeting. This document/agreement is subject to yearly amendments at any time and a required yearly resolution by the Borough of Closter and/or The Closter Police Department.

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

Dear Chief,

Thank you for your continued interest in utilizing the Closter Police Firearms Training Facility. We will be limiting our shared service agreement this year to four towns; Norwood, Northvale Demarest, and River Vale. The fee schedule set in place at the end of the 2014 calendar year will remain the same for 2026.

Contract:

Please be certain that your Municipality/Appropriate Authority sign the shared service agreement (Appendix A); the computer usage policy (appendix B); the hold harmless document (appendix C) and the disclaimer form (appendix D) and return it to me. **Your signature or that of your governing body will serve as agents for all sworn officers from your department and will signify that all sworn officers understand and will comply with all the rules and regulations.**

THIS SIGNED AGREEMENT FOR THE 2022 RANGE YEAR MUST BE RETURNED BY JANUARY 31, 2026

Once we receive your signed contract, the Borough of Closter will bill you accordingly (most likely some-time in March or April).

Reminders:

Your Department has been assigned your own password for the alarm system at the range. When shutting the alarm system off and on please use your new code.

Entry code - 0453 then off (#1)

Exit Code – 0453 then away (#2)

Taser Course: On the East side of the range there is a 15 yard Taser course set up for use by all departments.

Please make a copy of this agreement available for all of your sworn officers and your records. Please return the signed original copy back to me.

Respectfully,

Sgt. Daniel Hargrave # 32

**2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training
Facility**

Table of contents

- I. Range Operations Guide
 - 1. General
 - A. Service Fees
 - B. General Contact Information
 - C. Shared Service Agreement
 - D. Safety
 - E. Demeanor/Cleanliness/Damage
 - F. Parking
 - 2. Targets
 - A. Usage & Restricted usage
 - B. Pneumatic Targeting System
 - C. Barricades
 - D. Damage Report
 - 3. Rubber Berm
 - A. Authorized & Prohibited Firearms and Ammunition
 - B. Berm Safety
 - C. Damage Report
 - 4. Breaching door
 - A. Pre-certification required for Use
 - B. Purpose
 - C. Use
 - D. Damage Report

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

5. Track runner
 - A. Precertification required for Use
 - B. System Description
 - C. Available Options
 - D. Damage Report
6. Range House
 - A. Startup Procedures
 - B. Ending Procedures
 - C. Computer Usage & Policy
 - D. Damage Report
7. Range Discipline
8. Mandatory Safety Rules
9. Hours of Operation and Scheduling
 - A. Approval Dates
 - B. Prohibited Days
 - C. Times of Operation

II. Medical Support

1. Emergency Action Plans (bad weather, illness, injury)
2. Emergency Reporting

III. Liability

1. Agreement Form
2. Disclaimer Form

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

IV. Appendix

1. APPENDIX A: Shared Service Agreement
2. APPENDIX B: Computer Policy
3. APPENDIX C: Hold Harmless Agreement Form
4. APPENDIX D: Disclaimer Form
5. APPENDIX E: Damage Report
6. APPENDIX F: Intentionally Blank

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

I. Range Operation:

1. General

A. Service Fees

- i. Pistol caliber weapons and shotguns.
 - 1. Fall and spring qualifications (semi-annual).
 - 2. \$200.00 per officer.
- ii. Patrol rifles
 - 1. Quarterly (4) qualification periods.
 - 2. \$100.00 per officer (when combined with pistol caliber weapons qualifications only).

B. General Contact Information

- i. Firearms Instructors
 - 1. Sgt. Daniel Hargrave (Firearms Instructor/Range Maintenance/Range Master)
 - a. dhargrave@closterpolice.org
 - b. 201-768-5000 ext. 407
 - 2. Lt. Michael Fehsal (Firearms Instructor)
 - a. mfehstal@closterpolice.org
 - b. 201-768-5000 ext. 403
 - 3. Lt. Joseph Baldomero (Firearms Instructor)
 - a. jbaldomero@closterpolice.org
 - b. 201-768-5000 ext. 419
 - 4. Ptl. Brian Kelly (Firearms Instructor)
 - a. bkelly@closterpolice.org
 - b. 201-768-5000 ext. 495

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

- ii. Chief of Police
 - 1. James Buccola
 - a. jbuccola@closterpolice.org
 - b. 201-768-5341 (Direct)
- iii. Range Maintenance Officer
 - 1. Sgt. Daniel Hargrave
 - a. dhargrave@closterpolice.org
 - b. 201-768-5000 ext. 407

C. Shared Service Agreement

- i. All Departments that enter into a shared service agreement with the Closter Police Department will sign the shared service agreement.
- ii. See Appendix A

D. Safety (General)

- i. These range safety rules and regulations are set forth to make range operations as safe as possible to accommodate a shared service agreement with multiple police agencies. The Closter Police Department will have the authority to enforce these safety rules and regulations and assist members when necessary.
- ii. Wearing or drawing from a holster is only permitted for law enforcement or other persons authorized by the Closter Police Chief or his designee.
- iii. Smoking while on the firing line, building or restroom is prohibited. Smoking is allowed in the designated smoking area only. Gunpowder is not allowed in the smoking area. Dispose of tobacco product in containers provided for their disposal.
- iv. The senior firearms instructor and/or highest ranking officer will inspect the grounds and check to see it is clear of debris and ensure the grounds are safe for firearms training.
- v. The senior firearms instructor and/or highest ranking officer will inspect the rubber berm trap to ensure it is in the proper condition to receive rounds.

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

- vi. All shooters will engage targets from a position where ALL rounds will enter the rubber berm
- vii. No firearms are allowed in which the action cannot be locked open.
- viii. Firing of weapons from inside the range house is prohibited
- ix. All gunfire will take place from inside the perimeter of the chain-link fence.
- x. The fence gate shall be closed at all times when the range is “hot”.
- xi. Visitors (non-law enforcement) or spectators shall remain outside of the fenced perimeter when the range is “Hot”.
- xii. All shooters are responsible for their rounds staying within the confines of this range. Shooters may shoot only from the firing line at the target in line with their position. Shooting at items placed on the ground or at targets not posted at the appropriate height on the target frame enables rounds to escape the range.
- xiii. Any fired or otherwise launched projectile/s suspected of leaving the confines of the range MUST be immediately reported to the Closter Chief of Police or his/her designee. You are to terminate all further shooting until Cleared by the Closter Chief of Police or his/her designee.
- xiv. Any firing at cans, bottles, wildlife or any other improper targets is strictly prohibited.
- xv. Alcoholic beverages are prohibited on the property.
- xvi. Individuals displaying the effects of, or thought to be under the influence of, drugs and/or alcohol will be prohibited from using the range.
- xvii. Any infraction of the range rules could result in immediate loss of range privileges without refund.
- xviii. Range rules subject to change at any time.

E. Demeanor/Cleanliness/Damage

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

- i. Abusive or profane language directed at any Range Officer from any authorized department while on a “Hot” range will result in a review of your suitability for continued services.
- ii. **It is your responsibility to clean up after yourself. Recycle your targets and put spent casings in the provided buckets. There is a brass sweeper/collector located in the storage shed along with a hand held shotgun shell collector. Brooms and a back-pack blower are also provided to assist with clean up. All spent brass becomes the property of the Closter Police Department and may not be removed from the range; you may NOT take it for yourself or your department.**
- iii. Respect the Range: Please place your trash into the trash receptacles located at the facility outside of the fence line.
- iv. The Closter Police Chief or his/her designee reserves the right to defer the costs needed to make repairs to the department which caused negligent damage (negligence to be determined by the Closter Chief of Police or his/her designee; non challengeable).
- v. The Closter Police Chief or his/her designee reserves the right to defer the costs needed to replenish (shovel) the rubber berm trap to fill in divots, clean the range house or grounds when an agency under this agreement fails to do so after utilizing the range.
- vi. Failure to compensate the Closter Police Department may result in immediate loss of range privileges without refunds.

F. Parking

- i. Parking is permitted outside of the designated fence line, in an organized manner, and may not block access to any facilities utilized by the Borough of Closter.
- ii. Parking vehicles within the fence line will be permitted for the purposes of training with prior approval from the Closter Chief of Police or his/her designee.

2. Targets

A. Usage & Restricted Usage

- i. Inspect the stationary mounted targets your agency plans to or assigned to use.

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

1. Shake the base unit- if loose move to an alternate target and document on the standard damage report and submit at the conclusion of the day.
 2. If other noticeable damage is observed to target base, target arm etc., move to an alternate target and document on the standard damage report and submit at the conclusion of the day.
- ii. Lane assignments
1. Each department will be assigned firing lanes when their time slots are reserved. (See Approval Dates)
 2. Target practice or “Plinking” (See Approval Dates) by those not instructed or authorized to use the pneumatic targets will utilize static target holders stored on backstop platform.
- iii. Ammunition fired into the rubber berm
1. Each department or individual officers that fire rounds into the rubber berm trap will record the lane they used, the caliber of ammunition fired and the total amount of rounds. **There is no exception to this rule.**
 2. A recording system will be readily available inside the range house. If access is not available to the range house the officer or department will notate same and report it to the Closter Police Department’s range instructors at Mfehsl@closterpolice.org, jbaldomero@closterpolice.org, and dhargrave@closterpolice.org upon completion.
- iv. Pistol caliber ammunitions is permitted on all 10 turning ports (Target Lanes 1 -10).
- v. Shotgun ammunition; Slugs and 00-Buck are permitted on all 10 turning ports (Target Lanes 1 -10).
- vi. **Bird Shot (shotgun or handgun is not permitted).**
- vii. All rifled caliber rounds, such as but not limited to, .223, 5.56, 7.62, .308, and 50 cal. are permitted on all 10 turning ports (Target Lanes 1 -10).
- viii. Fully automatic weapons are not permitted at the Closter Police Firearms Training Facility by outside agencies at this time. Prior approval or authorization to use fully automatic weapons must be granted solely by the Closter Chief of Police or his/her designee. Any

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

approval granted will be temporary; not be for normal required qualifications.

- ix. Automatic gunfire (if approved for usage) is ONLY permitted from the ten yard marker or less when a CERTIFIED assault rifle or sub-gun instructor is present.
- x. Offensive or politically incorrect targets may not be used at the Closter Police Firearms Training Facility.
- xi. **The Closter Police reserves the right to prohibit targets that are deemed to be offensive or unsafe.**
- xii. Paper targets are to be supplied by the individual municipality utilizing the range (you may store your paper target in the outer storage shed; please notate department name on stored equipment).
- xiii. Single paper targets may be stapled to backer boards (supplied by the Closter Police Firearms Training Facility). All targets must be centered on the frames.
- xiv. Use staplers on target backer board only. Do not staple posts, benches, seats or other areas where users may contact sharp staple points
- xv. Use the appropriately sized target that is placed at eye level to ensure that the bullets will enter the bullet trap.

B. Pneumatic Targeting System

- i. Only authorized and trained firearms instructors (or their designee) from each agency are permitted to use the pneumatic turning targets.
 - 1. Training will be offered by the Closter Police Firearms instructors.
 - 2. Training will include computer use and power sources.
- ii. Keep hands and clothing clear of all moving parts; actuators, motors etc.

C. Barricades

- i. Window style shooting barricades are available for training and practice.
- ii. Each barricade is equipped with wheels for easy movement.

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

- iii. Remove barricade from shooting lane if you are shooting beyond that designated yard line. Do not lay barricade down or shoot around barricade.
- iv. Remove barricades from the main shooting range upon completion (to be stored along eastside fence).

D. Damage Report

- i. A recording system will be readily available inside the range house. The forms will be completed and delivered to the Closter Police Department (attention Firearms instructors) at the conclusion of your session. If access is not available to these forms, the officer or department will notate same and report it to the Closter Police Department's firearms instructors at dhargrave@closterpolice.org Mfehsal@closterpolice.org jbaldomero@closterpolice.org and bkelly@closterpolice.org
- ii.

3. Rubber Berm Trap

A. Ammunition Restrictions For Berm Trap

- i. The rubber berm trap is suitable to contain rounds of various calibers for handguns, shotgun slugs (00 buck only - NO BIRDSHOT), sub machine guns, and rifles firing jacketed and non-jacketed rounds including slugs and 00 buck pellets. Muzzle velocity should be between 800 and 3600 fps. Energy levels should be less than 13,000 ft. lbs. (the energy level of a .50 BMG) for heavy duty grade.
- ii. Armor Piercing (AP) or other penetrative ammunition **SHALL NOT** be used in conjunction with any equipment located at The ***Closter Police Firearms Training Facility***. The use of penetrative ammunition could result in serious damage to the product, breaching the containment area, serious injury or death.
- iii. Incendiary ammunition or Tracer ammunition is **strictly prohibited**.
- iv. All ammunition is subject to spot inspection and approval.
- v. Never place a target in a location other than the designated firing area.

B. Berm Safety

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

- i. Before you shoot any rounds into the rubber berm trap conduct a complete inspection, including the underside for noticeable damage. Report any damage as per this agreement.
- ii. During active shooting, halt all shooting activity and inspect range if fire/smoke and/or sparks are observed where bullets impact. There may be an initial “puff” of smoke then immediately dissipates; this is normal. If it continues to smoke STOP IMMEDIATELY and assess.
 1. See Emergency Action Plan
 2. A permanently mounted fire extinguisher is located near the berm.
- iii. Halt all shooting activity and inspect range if there are any changes in the appearance of the rubber berm trap.
- iv. Watch for airborne fragments from fired rounds and back splatter from bullets impacting uneven surfaces. Halt all shooting activity and correct the cause of the uncontrolled splatter.
- v. Upon completion your agency is responsible to “dress up” the rubber berm trap as instructed by the Closter Police Firearms instructors.
- vi. The concrete pad that surrounds and supports the turning targets must be swept/ blown clean at the conclusion of your session.

C. Damage Report:

- i. If the rubber berm trap becomes or appears damaged stop all use immediately.
- ii. A recording system will be readily available inside the range house. The forms will be completed and delivered to the Closter Police Department (attention Firearms instructors) at the conclusion of your session. If access is not available to these forms, the officer or department will notate same and report it to the Closter Police Department’s firearms instructors at dhargrave@closterpolice.org Mfehsal@closterpolice.org jbaldomero@closterpolice.org and bkelly@closterpolice.org

4. Breaching Doors

A. Precertification

- i. Firearms instructors or their designees that have been trained by the Closter Police Department’s Firearms instructors may utilize the breaching door for breaching scenarios and live shooter scenarios.

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

B. Purpose

- i. The purpose of the breaching door/training is to prepare officers for real-life scenarios they may encounter during an active shooter situation in a home, school, place of worship, etc. The ability to gain access quickly to the rooms to be cleared is crucial.
- ii. Successful breaching of a door and proceeding to a potential threat is only achieved through practice and learning proper techniques of forcible entry and target acquisition.

C. Use

- i. The breaching door is designed to simulate an inward and outward opening door by means of forced entry.
 - 1. Wood Dowels –Supplied by the Closter Police and stored in the outer storage shed.
 - a. The standard size dowels that are supplied have been tested to simulate the force needed when breaching a typical wood construction door such as in a school.
 - b. The dowel is to be placed in the socket on the outer side of the door and secured by the thumb screw.
 - c. Once the door has been breached, the broken dowel should fall out. If not, simply remove the broken/used dowel.
- ii. Contact the lead Firearms instructor from The Closter Police Department to make arrangements to have dowels/pins available for breaching.

D. Damage Report

- i. If the breaching door becomes damaged stop all use immediately.
- ii. A recording system will be readily available inside the range house. The forms will be completed and delivered to the Closter Police Department (attention Firearms instructors) at the conclusion of your session. If access is not available to these forms, the officer or department will notate same and report it to the Closter Police Department's Firearms instructors at dhargrave@closterpolice.org Mfehsal@closterpolice.org jbaldomero@closterpolice.org and bkelly@closterpolice.org

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

5. Track Runner

A. Precertification Required for Use

- i. Firearms instructors or their designees that have been trained by the Closter Police Department's firearms instructors may utilize the track runner for live active shooter scenarios.
- ii. The use of pistol caliber weapons, patrol rifles and shotguns are permitted.

B. System Description

- i. The Track Runner is a track-mounted moving target system. It uses a pulley system, and heavy duty rope to pull a trolley from side to side along a tubular steel track.
- ii. There are five basic components of the Track Runner: The trolley, track, motor drive unit, idler pulley unit and the controller.
- iii. The trolley accepts 1x2 vertical wooden inserts that cardboard targets are attached to.
- iv. The handheld controller features a toggle directional switch, variable speed adjustment dial and built-in surge protection.

C. Available Options

- i. The Track Runner can be enhanced with additional options including a steel target, a limit switch controller and an automated computer control system.
- ii. Optional adaptor is available to allow mounting of a steel target to the trolley instead.

D. Damage Report

- i. If the Track Runner becomes or appears damaged, stop all use immediately.
- ii. A recording system will be readily available inside the range house. The forms will be completed and delivered to the Closter Police Department (attention Firearms instructors) at the conclusion of your session. If access is not available to these forms, the officer or department will notate same and report it to the Closter Police

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

Department's firearms instructors at dhargrave@closterpolice.org
Mfehsal@closterpolice.org jbaldomero@closterpolice.org and
bkelly@closterpolice.org

6. Range House

A. Startup Procedures

- i. The senior Firearms instructor or highest ranking officer will inspect the building and report any damage.
- ii. Ensure the building is safe for use.
- iii. **The universal red flag (indicating a "HOT" range) must be raised prior to shooting.**
- iv. Absolutely no weapons are to be cleaned nor is any type of solvent allowed in the range house.
- v. Adjust A/C and Heat to your liking.
 - a. Point hand held remote at wall unit.
 - b. Select mode-AUTO
 - c. Fan selection should be set on auto.

B. Ending Procedures

- i. The building must be swept of all debris.
- ii. The refrigerator emptied of all perishable food and drink unless your agency is returning for consecutive days.
- iii. Bathroom must be left in a presentable manor if used (continued abuse will lead to loss of bathroom privileges).
- iv. **Leave closet/bathroom doors opened when you are done for the day to allow heat and A/C to enter and protect electronics and compressor.**
- v. The television and cable box must be turned off.
- vi. The thermostat (A/C) must be set and left at 74 F degrees (summer months only).

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

- vii. The thermostat (heat) must be set and left at 66 F degrees during the winter months to protect the electronic equipment.
- viii. All interior lights and fans (ceiling fan and bathroom fan) must be turned off.
- ix. Leave the two right light switches near exit door ON at all times (outside dusk to dawn lights).
- x. Shut all windows.
- xi. Alarm set and activated upon leaving.
- xii. Should you be unable to set the alarm, notification to the Closter Police Department desk must be made.
- xiii. Exterior door must be locked and secured.
- xiv. Take garbage outside the fence line for pick-up.
- xv. Lock sliding range gate.
- xvi. **Return keys and computer to the Closter Police Department.**

C. Damage Report

- i. If the range house is damaged or damage is observed, and is rendered to be unsafe, stop all use immediately.
- ii. A recording system will be readily available inside the range house. The forms will be completed and delivered to the Closter Police Department (attention Firearms instructors) at the conclusion of your session. If access is not available to these forms, the officer or department will notate same and report it to the Closter Police Department's firearms instructors at dhargrave@closterpolice.org mfehsal@closterpolice.org jbaldomero@closterpolice.org and bkelly@closterpolice.org

D. Computer Usage & Policy

- i. The computer system located in the range house at the Closter Police Department Firearms Training Facility is to be used by **authorized** and **trained** Firearms instructors or their designees only.
- ii. **Purpose**
The purpose of this policy is to provide written guidelines regarding the use of the internet through the Closter Police Department

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

Firearms Training Facility - FIOS services if accessing the World Wide Web.

- iii. See appendix B for complete policy

7. Range Discipline

- A. The muzzles of all firearms (even if installed with safety flags*) must be kept pointed downrange and toward the targets at all times.
- B. Remember the four universal firearms safety rules:
 - i. Treat all firearms as if they are always loaded!
 - ii. Never allow the muzzle to cover anything you are not willing to destroy.
 - iii. Keep your finger off the trigger until your sights are on target and you have made a conscious decision to shoot.
 - iv. Always be sure of your target and what is beyond.

8. Mandatory Rules for Ranges

A. Safety

- i. The wearing of hearing protection and proper eye protection is mandatory for all shooters and anyone standing along the firing line.
- ii. All shooters, instructors, and observers on a “Hot” range will wear ballistic type vests.
- iii. Be sure that your firearm is safe to operate and know how to operate it safely. Never hand a loaded firearm to another person.
- iv. All handguns, rifles and shotguns are subject to approval.
- v. Weapons will always be pointed downrange. Ensure that you do not endanger yourself or others while on the firing line by turning with a weapon in your hand.
- vi. Weapons will remain in the holster at all times when not on the firing line, except as directed by the range officer.

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

- vii. Firearms may be handled only when the firing line is ready (that is, when firing is permitted). NEVER handle a firearm during a cease fire.
- viii. Before shooters proceed forward to the firing line, the line must be made “safe”; that is, all firearms must be holstered and directed by the Firearms instructor calling the line.
- ix. Firearms that are not being handled or that are unattended must either be cased, have a safety flag installed in the open breech (NOT in the gun’s muzzle), or holstered.
- x. Firearms must not be handled after the line is made safe. The firing line will remain safe until all shooters are behind the firing line.
- xi. There will be no reckless rapid firing on the range (governed by the Range Officer’s judgment).
- xii. Load your weapon only on command of the range officer.
- xiii. Fingers are to remain outside the trigger guard when drawing the weapon and anytime the weapon is out of the holster until the moment the shooter has decided to fire. Always keep fingers outside the trigger guard when holstering the weapon.
- xiv. If an officer suspects that a light or “squib” round (insufficient gun powder) has been fired, because of an unusual report or lack of felt recoil, the officer shall stop firing immediately and notify a range officer by raising their hand while keeping the weapon pointed downrange. All other malfunctions will be dealt with by the appropriate immediate action procedure.
- xv. Shooters will remain on the firing line upon completion of firing until the designated range officer has visually and physically cleared each weapon on the firing line.
- xvi. Never step off the firing line or forward of the firing line until commanded to do so by the range officer. Upon completion of a stage of fire the officer will remain in place, on their firing position until the instructor announces “the line is safe”. Officers will not bend over to police brass, retrieve magazines or other items until the line has been deemed safe.

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

- xvii. Any person observing an unsafe condition on the firing line shall immediately call "CEASE FIRE"!!! Report all safety violations to the nearest range officer.
- xviii. Always keep your gun holstered until you are at the firing line and the range is declared "HOT."
- xix. Cease Firing: Immediately stop shooting when anyone calls "CEASE FIRE"!!!
- xx. If unsafe behavior is noticed, then please make sure that the Range Officer is notified of such action immediately.
- xxi. If you have a malfunction or a jam that you cannot clear, keep the muzzle pointed downrange and ask the Range Officer for assistance.
- xxii. Never remove a jammed or malfunctioning firearm from the range without prior approval from the Range Officer.
- xxiii. Do not handle your gun when you are not on the firing line.
- xxiv. In the case of a firearm or equipment malfunction that cannot be resolved, notify a range officer.
- xxv. Advise a Range Officer immediately of ANY injury that occurs during shooting.

9. Hours of Operation and Scheduling

A. Approval Dates

- i. The keys to the Closter Police Department Firearms Training facility will be maintained and secured at the Closter Police Department at all times. The keys must be signed for by sworn officers sanctioned by this shared service agreement and returned at the conclusion of each use. **Copying of any keys is strictly forbidden.**
- ii. Each Department will be allotted 3 days for fall qualifications and 3 days for spring qualifications **for pistol caliber weapons and shotguns.** Requests must be submitted in advance for specific times via email to Sgt. Hargrave (see contact info on page 5) prior to March 1st for spring qualifications and August 15th for fall qualifications or you will be assigned qualification dates. Please ensure that you receive a response confirming your dates.

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

- iii. Departments that will be qualifying with **patrol rifles 4 times annually** will be allotted 4 additional days (2 days 2nd quarter and 2 days 3rd quarter). Requests must be submitted in advance for specific times via email, to Sgt. Hargrave (see contact info on page 5) prior to March 1st for spring qualifications and August 15th for fall qualifications or you will be assigned qualification dates. Please ensure that you receive a response confirming your dates.
- iv. Scheduled qualification days that are or have to be canceled due to inclement conditions or pending inclement conditions may reschedule those days. There are no guarantees of a specific date, but all possible arrangements will be made to accommodate your department's needs.
- v. Additional days may be requested, within reason, for qualifications. This is not a guarantee and there are no guarantees of specific dates.
- vi. The Closter Police Department reserves the right to approve and refuse all submitted requests for use of the Range and Range House.
- vii. The Closter Police Department may cancel a scheduled range day by another agency and/or person at any time.
- viii. One practice day per week will be allotted (Plinking) per department. No more than 3 sworn officers (unless approved by the Closter Chief of Police or his/her designee) will be on the firing line at any one time on those days. These days do not have to be reserved in advance, but may be denied if another department is already utilizing the range. **These days are not to be used as additional qualification days.**
- ix. When outside agencies wish to practice fire (Plinking) on non-qualifying days there must be a minimum of two officers at the range at all times for safety... **THE ONLY EXCEPTION** to this rule will be when a certified range officer must test fire a new or repaired weapon. (He may use range at his discretion after checking in with the Closter Police Tour Officer)

B. Prohibited Range Days

- i. All recognized religious and National Holidays.
- ii. Sundays unless granted permission by the Closter Chief of Police and/ or his/her designee.
- iii. Any other day the Chief of Police or his/her designee determines is a prohibited range day.

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

- iv. The only exception to these prohibited days are for emergency repairs (firing of weapons) when a duty weapon is needed immediately.

C. Times of Use

- i. General hours of operation for the Closter Police Department Firearms Training Facility will be from 0900 – 1700 hours
- ii. Shooting is strictly prohibited before 0900 hours.
- iii. Shooting after 1700 hours or during low light conditions must be approved by the Closter Chief of Police or his designee.
- iv. Saturdays will be available for special circumstances with the approval of the Closter police Chief or his/her designee
- v. The only exception to “times of use” are for emergency repairs (firing of weapons) when a duty weapon is needed immediately.

II. Medical Support

1. Emergency Action Plans (displayed in Range House)

A. Injury

- i. In the event of an injury on or off the firing line, the Range Officer has the responsibility to:
 - a. Call a “Cease firing. Unload and stay in place.”
 - b. Determine the extent of the injury, minor or major.
 - 1. In the event of a minor injury:
 - 2. Direct injured to the first aid box/station for aid.
 - 3. Assign an assistant for the injured, if required.
 - 4. Direct the injured person to seek appropriate medical attention.
 - 5. Commence firing.
- ii. In the event of a major injury:

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

1. Render best possible aid. Call for qualified “First Aiders”.
2. Task someone to call 911 emergency and provide the following information (or utilize portable radio stationed at range):
 - a. Specific location and address of incident.
 - b. Directions to range. Telephone number they are calling from.
 - c. Their name.
 - d. What happened?
 - e. Number of people injured.
 - f. Condition of injured.
 - g. Any first aid being provided.
 - h. Caller to follow all instructions given by the 911 operator.
 - i. Task one or more persons to direct EMS vehicles to the incident.
 - j. Stay with the injured and provide aid until EMS arrives.

B. Illness

- i. In the event of an illness on or off the firing line during an event, the Range Officer has the responsibility to:
 1. Call a “Cease firing. Unload and stay in place”. Determine the extent of the illness, minor or major.
- ii. In the event of a minor illness:
 1. Direct person to clear their weapon and remove it from the firing line.
 2. Assign an assistant for the ill person if required.
 3. Direct person to return home and seek appropriate medical attention.
- iii. In the event of a major illness:
 1. Render best possible aid. Call for qualified “First Aiders”.

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

2. Task someone to call 911 emergency and provide the following information:
 - a. Specific location and address of range.
 - b. Directions to range.
 - c. Telephone number they are calling from.
 - d. Their name.
 - e. What happened.
 - f. Number of people ill.
 - g. Condition of ill person.
 - h. Any first aid being provided.
 - i. Caller to follow all instructions given by the 911 operator.
 - j. Have someone stay with the person and provide aid until EMS arrives.

C. Bad Weather

- i. No shooting during an active weather alert announced by the National Weather Service.
- ii. No shooting at the outdoor range during thunder and lightning storm.
- iii. The Range Officer will be responsible for the decision to continue shooting under the following conditions:
 1. Light or heavy rain.
 2. High wind conditions
 3. Snow or ice conditions

D. Fire

- i. In the event of a Berm fire, call a ***“Cease firing. Unload and make the line safe.”*** ***A fire extinguisher is located near the rubber berm trap and in the range house.***
- ii. Immediately evacuate the range.

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

- iii. Call 911 and give directions to the range.
- iv. Do not allow anyone to return to retrieve their weapon(s).

2. Emergency Reporting

A. EMERGENCY COMMUNICAITONS:

- i. If an emergency occurs where EMS, Police, Fire, or Poison Control is required

1. CALL 911 or Utilize Portable Radios

B. IMMEDIATE RESPONSE FOR INJURIES OR ILLNESS

- i. Call a cease fire if the injured is near the firing line or downrange. Ensure that all guns are unloaded and clear.
- ii. Range Officer will coordinate pulling of targets if possible, and securing the scene.
- iii. Range Officer will secure the injured person's gear.
- iv. Range Officer will notify EMS from the nearest telephone/radio and
- v. Provide the following information:
 - 1. Specific location and address of incident with directions.
 - a. Location – Closter Police Firearms Training Facility
 - b. Address – 233 Blanch Avenue.
 - c. Closter, NJ 07624
 - 2. Directions
 - a. Piermont Road To Blanch Avenue **(Be specific that you are on the Piermont Road side of Blanch Avenue)**
 - b. Continue down Blanch Avenue through gates to gravel road. Range is up on left in green fenced in area.
 - c. **Nearest landing zones for Helicopter:**

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

1. Rear of Fire House-Ruckman Road Longitude-73.958569 Latitude-40.972818
2. Ruckman Field-Ruckman Road/Piermont Road. Longitude-73.945923 Latitude-40.977212
3. Telephone number that you are calling from (if applicable).
4. Your name.
5. What happened
6. Number of people injured
7. Condition of injured.
8. First aid provided to injured parties.
9. Possible hazards for rescuers.
10. Wait for EMS to hang up first.
11. Return to the injured and continue care until EMS arrives.
12. Range Safety Officer will instruct an assist to go to the range entrance and direct EMS personnel to the injured.
- vi. Range Officer will identify if any certified first aid personnel is available.
 1. Range Officer will instruct the first Aider to perform first aid on the injured if the injured agrees.
 2. Range Officer will retrieve the first aid kit and assist the First Aider or EMS personnel as needed.
- vii. If the accident involves a gunshot injury, the Range Officer will notify police and preserve the scene as it appeared at the time of the incident.

III. Liability

1. Each municipality that is **not a member** of the Bergen County Municipal Joint Insurance Fund must provide a certificate of insurance naming the Borough of Closter as certificate holder and additional insured with limits of not less than \$1,000,000 General Liability and Statutory Workers Compensation Coverage with the State of New Jersey.

2026- *Norwood Shared Service Agreement-Closter Police Firearms Training Facility*

2. Outside Municipalities utilizing the Closter Police Firearms Training Facility are required to sign the Hold Harmless Form
 - i. See Appendix C
3. Disclaimer- Outside Municipalities utilizing the Closter Police Firearms and Training Facility are required to sign the Disclaimer Form
 - i. See Appendix D

Appendix A

SHARED SERVICE AGREEMENT BETWEEN THE BOROUGH OF CLOSTER AND THE BOROUGH OF NORWOOD FOR THE USE OF THE CLOSTER POLICE FIREARMS TRAINING FACILITY LOCATED AT 233 BLANCH AVENUE

1. This agreement shall be **effective January 1, 2026 through December 31, 2026.**
1. The Borough of Norwood will pay the Borough of Closter **\$200.00** per Officer for the term of the agreement for use of this facility for (**17**) (insert # officers) sworn officers to use the facility for hand gun and shotgun qualifications/ practice. Payment of **\$3,400.00** (insert total amount owed) will be billed by the Borough of Closter to your agency on or about **April 01, 2026** of the current contract year. **Patrol Rifles and other high powered weapons will be assessed an additional \$100.00 surcharge per officer (See I.-1.-A-ii).** Please indicate the number of Officers qualifying with rifles (**17**)

Total Payment to The Borough of Closter Handgun/shotgun & rifle (\$5,100.00)

- 2.
3. The facility to be utilized is the Closter Police Firearms Training Facility in Closter which is located at 233 Blanch Avenue Closter NJ 07624.
4. The use of the range will be coordinated by the Police Chiefs of the respective municipalities and their departmental range officers.
5. Insurance for the use of the Closter range by the Borough of NORWOOD is provided by the **Bergen County Municipal Joint Insurance Fund**. The Borough of NORWOOD and its Police Officers agree to follow all rules, regulations, and instruction issued by Closter Police Department for the safe, proper and authorized use of the facility. The Closter Chief of Police shall in his or her sole discretion make such determination of any breach or violation of said rule or regulations, and take appropriation action as he/she shall deem in his or her sole discretion is necessary.

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

By our execution of the attached resolution and agreement, we acknowledge its terms and understandings as set forth above for the use of the Closter Police Firearms Training Facility

Borough of Closter:

John C. Glidden Jr - Mayor

Mari Margiotta - Borough Clerk

Borough of Norwood:

James Barsa - Mayor

Jordan Padovano - Borough Clerk



Christian Federici - Chief of Police



Date

Appendix B

Computer usage & Policy:

Internet-related systems: The Closter Police Department maintains Internet related systems for the use of its employees and designated municipalities (trained only) under a shared agreement for the benefits of the Closter Police Department's Pistol and Training Facility located at 233 Blanch Avenue. The systems which are presently in use, consists of the following: Internet World Wide Web system (includes public access to our web site from outside the Department and Department personnel accessing the World Wide Web from Department computers).

Purpose and use of systems: The purpose of the Department Internet-related systems is to facilitate the exchange of information related to firearms operations or training only.

Internet and World Wide Web: Personnel have access to the Internet and the Web as a means of obtaining information that will assist them in the performance of their jobs.

The Policy

Ownership of Internet-Related systems: Internet-related systems (including but not limited to: computer equipment; software and operating systems; network accounts providing electronic mail, World Wide Web browsing, File Transfer Protocol, etc.; networking and intra-net systems and software) are the property of the Closter Police Department. They are to be used for business purposes in serving the interests of the Closter Police Department's Pistol and Training Facility and the Law Enforcement Community in the course of normal operations.

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

Privacy of communications: Employee communications on these systems are not private. While the network administration desires to provide a reasonable level of privacy, users should be aware that the data they create on the Department system remains the property of the Department, and can be recovered even though deleted by the user. Information that must remain confidential should therefore not be stored on the network.

Monitoring: The Closter Police Department reserves the right to monitor all employee (and outside agencies utilizing the computer system) usage to ensure proper working order, appropriate use by employees, the security of company data, and to retrieve the contents of any employee communication in these systems. Management may access user files, including archived material of present and former employees without the user's consent for any purpose related to maintaining the integrity of the network, or the rights of the Department or other users or for any other reasonable purpose. All external correspondence must contain a notification that incoming and outgoing correspondence may be monitored for quality assurance and security purposes.

Personal use: Personal use of the Internet is authorized within reasonable limits as long as it does not interfere with or conflict with business use. Employees are responsible for exercising good judgment regarding the reasonableness of personal use. Employees should be guided by departmental policies on personal telephone use and, in case of doubt, should consult their supervisor or system administration.

System integrity and copyright

All users should be aware that any information, software, or graphics on the Internet may be protected by federal copyright laws, regardless of whether a copyright notice appears on the work. Licensing agreements may control redistribution of information from the company's Internet-related systems or from the Internet. Duplication or transmission of such material or downloading shareware may not be undertaken without express authorization from Network Administration. Employees are required to scan freeware, shareware or any downloaded application for viruses using authorized procedures and software. Employees must never open, execute, or run unsolicited binary code e-mail attachments.

Restrictions and Prohibitions on Use and Access

Communications and Internet access should be conducted in a responsible and professional manner reflecting the Department's commitment to honest, ethical and non-discriminatory business practice. In furtherance of these goals the following restrictions and prohibitions apply:

Data security

Personnel must safeguard their logon ID and password from disclosure to any person except the staff of Network Administration. Users may not access a computer account that belongs to another employee or department (except for an authorized member of the Network Administration Division). Personnel must use their own logon ID and password only, are

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

responsible for all activity on their logon ID, and must report any known or suspected compromise of their ID to Network Administration.

Unauthorized attempts to circumvent data security schemes; identify or exploit security vulnerabilities; or decrypt secure data are prohibited.

Attempting to monitor, read, copy, change, delete or tamper with another employee's electronic communications, files or software without the express authorization of the user (except for authorized Network Administration personnel) is prohibited.

Knowingly or recklessly running or installing (or causing another to run or install) a program (such as a "worm" or "virus") intended to damage or place an excessive load on a computer system or network is prohibited.

Forging the source of electronic communications, altering system data used to identify the source of messages or otherwise obscuring the origination of communications is prohibited.

Use of equipment

2. Any use that violates federal, state, or local law or regulation is expressly prohibited.
3. Knowing or reckless interfering with the normal operation of computers, peripherals, or networks is prohibited.
4. Connecting unauthorized equipment to the network for any purpose inconsistent with the business purpose of the Department is prohibited.
5. Deliberately wasting computer resources, including bandwidth, disk space, and printer paper or running or installing games or other unauthorized software on company computers is prohibited.
6. Using the company network to gain unauthorized access to any computer system is prohibited.

Netiquette and protocols

1. The use of Closter Police Departments Internet-related systems to access, transmit, store, display, or request obscene, pornographic, erotic, profane, racist, sexist or other offensive material (including messages, images, video, or sound) that violates the Borough of Closter's harassment policy or creates an intimidating or hostile work environment is prohibited.
2. Any use that is deemed to adversely affect the Department is prohibited.
3. Any on-line statements about the Department, its position on any issue or about any other law enforcement agency are strictly prohibited except those authorized by Chief of Police or his designee.
4. Any personal, non-approved communications on Department systems must contain the following disclaimer: "The information contained herein does not express the opinion or position of the Department and cannot be attributed to or made binding upon the Department."

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

5. Users of Internet -related systems are further advised to consider that while they use Department systems they represent the Closter Police Department just as they would at a Department function or in a Department vehicle. Visits to web sites and other Internet use may reflect upon the Department and should be undertaken in a serious, businesslike manner.
6. Web pages and links made available to the public must be approved by and developed in cooperation with Network Administration prior to activation.

Education and Enforcement

To promote the efficient use and to avoid misuse of Internet-related systems, a copy of this policy statement will be distributed to and must be signed by all employees. Employees are required to familiarize themselves with the contents of this statement. Supplemental training will be offered as technological and/or policy changes allow.

Network Administration is responsible for protecting users and the system from abuses of this policy. Pursuant to this duty, the system administrator(s) may take any of the following actions reasonably appropriate to the nature of the offense:

1. Reprimand of the offending party or parties.
2. Temporary reduction or suspension of computer system privileges.
3. Referral to the offending user's supervisor.
4. Permanent access revocation.
5. For misuse amounting to criminal behavior, referral to the Bergen County Prosecutor's Office.

Sanctions may be reviewed by the Network Administration as necessary. Alleged violations will be reviewed on a case by case basis.

Borough of Closter:

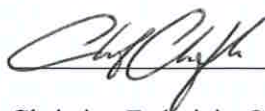
John C. Glidden Jr - Mayor

Mari Margiotta - Borough Clerk

Borough of Norwood:

James Barsa - Mayor

Jordan Padovano - Borough Clerk



Christian Federici - Chief of Police

11/25/2025

Date

Appendix C

“HOLD HARMLESS” Agreement Form

RELEASE, WAIVER, INDEMNIFICATION, HOLD HARMLESS, AND ASSUMPTION OF RISK AGREEMENT

WHEREAS, in consideration of being permitted for use of premises, for the lawful discharge of firearms, for the instruction in firearms and for the other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Undersigned agrees to the following:

UNDERSIGNED AGREES TO INDEMNIFY, HOLD HARMLESS, AND DEFEND THE Borough of Closter and the Closter Police Department, and its officers, members, or agents and assigns the Closter Police Firearms Training Facility located at 233 Blanch Avenue Closter, NJ from any and all fault, liabilities, costs, expenses, claims, demands or lawsuits arising out of, related to or connected with:

Undersigned’s presence at and/or participation in the course of instruction; the discharge of firearms of Undersigned; Undersigned’s presence on or use of the range, building, land and premises owned and operated by The Borough of Closter, The Closter Police Department, and The Closter Police Firearms Training Facility located at 233 Blanch Avenue Closter, NJ; and, any and all acts or omissions of Undersigned.

Undersigned furthermore waives for himself/herself and for his/her executors, personal representatives, administrators, assignees, heirs and next of kin, any and all rights and claims for damages, losses, demands and any other actions or claims whatsoever, which he/she may have or which may arise against the Facility (including but not limited to death of Undersigned and/or any and all injuries, damages or illnesses suffered by Undersigned or Undersigned’s property), which may, in any way whatsoever, arise out of, be related to or be connected with: the course of instruction; the Premises, including any latent defect in the Premises; Undersigned’s presence on or use of said Premises; Undersigned’s property (whether or not entrusted to the Facility); and the discharge of firearms. The facility shall not be liable for, and Undersigned, on behalf of himself/herself and on behalf of his/her executors, personal representatives, administrators, assignees, heirs and next of kin, hereby expressly releases the Facility from any and all such claims and liabilities.

Undersigned hereby expressly assumes the risk of taking part in the course for instruction in firearms and taking part in the activities on the premises, which include, but are not limited to, instruction in the use of firearms, the discharge of firearms and the firing of live ammunition.

Undersigned hereby acknowledges and agrees that Undersigned has read this instrument and understands its terms and is executing this instrument voluntarily. Undersigned furthermore

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

hereby acknowledges and agrees that he/she has read, understands and will at all times abide by all range rules and procedure and any other rules and procedure stated by the Facility.

The undersigned affirms, attests and acknowledges that he/she is over the legal age of majority and has full authority to execute this Release. In the event that the undersigned is a minor, the parental guardian signing below has authorized the execution of this document on the minor's behalf.

Undersigned expressly agrees that this instrument is intended to be as broad and inclusive as permitted by law and that if any provision of this instrument is held invalid or otherwise unenforceable, the enforceability of the remaining provisions shall not be impaired thereby. No remedy conferred by any of the specific provisions of this instrument is intended to be exclusive of any other remedy hereunder available to the Facility and shall not constitute any waiver of the Facility's right to pursue other available remedies. This instrument binds Undersigned and his/her executors, personal representatives, administrators, assignees, heirs and next of kin.

Borough of Closter:

John C. Glidden Jr - Mayor

Mari Margiotta - Borough Clerk

Borough of Norwood:

James Barsa - Mayor

Jordan Padovano - Borough Clerk



Christian Federici - Chief of Police

11/25/2025

Date

Appendix D

Disclaimer Statements:

- The Closter Police Firearms Training Facility, located at 233 Blanch Avenue, is opened to a share service agreement with specific municipalities. These municipalities have been designated and approved by The Chief of Police and The Closter Mayor and Council. Its equipment is intended for use only under the close supervision and direction of a qualified firearms instructor and/or those officers who have been approved. The risks associated with firearms training must be carefully considered and evaluated in the use of any equipment at the above location.
- Any activity using firearms has risks and should only be performed with care and attention. Every range user must follow each of the rules below, as well as any directions of a Range Officer. It will be the responsibility of the Chief of Police or his designee to ensure that all rules

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

and regulations are strictly adhered to prior to utilizing The Closter Police Firearms Training Facility.

- In addition to these inherent risks, is the risk of improper use of firearms in live-fire training which can lead to property damage, personal injury, and even death. These risks can be reduced by following appropriate safety policies and all manufacturers' instructions when using firearms in conjunction with The Closter Police Firearms Training Facility equipment.
- The rules and regulations for use of The Closter Police Firearms Training Facility are set forth by the Closter Chief of Police and must be followed at all times by all individuals using the facility and enforced by the senior firearms instructor and/or highest ranking officer present.
- All agencies and persons using The Closter Police Firearms Training Facility agree to adhere to the set forth guidelines, safety regulations, and maintenance protocols.
- Any agency and/or person deviating from these Rules and Regulations will be subject to immediate forfeiture of use of the facility and grounds.
- All outside agencies and persons using The Closter Police Firearms Training Facility assume all liability for their personnel and equipment while using the facility and grounds.
- The Closter Police Firearms Training Facility disclaims any and all liability associated with the use of firearms in association with its products.
- While products are designed to reduce the risks associated with live fire training, failure to take proper care or to adhere to appropriate safety policies and procedures could result in damage to property, injury, or death to participants or bystanders.
- The Closter Police Firearms Training Facility assumes no liability for the improper use of its products or the improper use of firearms or ammunition in conjunction with its products.
- Every firearm user must fully understand and evaluate the destructive and penetrating potential of any ammunition selected. Prior to using The Closter Police Firearms Training Facility **Rubber Berm Trap and targeting system** the firearm user must be familiar with the performance characteristics of the ammunition in use and ensure that it cannot penetrate or damage the containment elements of the range. If in doubt, firearms users should consult the Range Master/Firearms instructor of the Closter Police Department.
- Every firearms user uses The Closter Police Firearms Training Facility products at his or her own risk and assumes liability for his or her own actions/Department.
- All persons especially females that believe they may be or are pregnant should be aware of the health hazards associated will lead contamination/poisoning prior to utilizing The Closter Police Department Firearms Training Facility. The Closter Police Firearms Training Facility assumes no liability for lead poisoning or contamination and shall be held harmless.

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

- The Closter Police Firearms Training Facility will assume no responsibility for persons or organizations that use our products in a manner which is unsafe and/or which poses a threat to property, the environment, or human life.
- Environmental damage caused by improper use of The Closter Police Firearms Training Facility is not responsible for physical contamination caused by lead or any other consequences of range operation. Equipment will be the responsibility of the Department that caused said contamination.
- All outside agencies using The Closter Police Firearms Training Facility that have a financial agreement for use of The Closter Police Department Firearms Training Facility with the Closter Chief of Police must satisfy said agreement at a time determined by the Chief.

Borough of Closter:

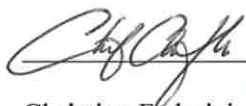
John C. Glidden Jr - Mayor

Mari Margiotta - Borough Clerk

Borough of Norwood:

James Barsa - Mayor

Jordan Padovano - Borough Clerk



Christian Federici - Chief of Police

11/25/2025

Date

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

**Appendix E
Closter Police Firearms
Training Facility**



Incident / Damage Report Form

Reported By _____ Dept. _____ Date _____

Date of Incident _____ Time of Incident _____ a.m. _____ p.m.

Location of Incident **Closter Police Firearms Training Facility**

Injury to Person ☐ yes ☐ no

Property Damage ☐ yes ☐ no

Equipment Damage ☐ yes ☐ no

Notified: Police Dept. YES/NO Fire Dept. YES/NO First Aid YES/NO

Incident Report

Please provide a brief description of how damage/incident/injury occurred:

This form WILL be filled out by the responsible party/s who are utilizing the Closter Police Firearms Training Facility prior to leaving the range for the day if damage or injury occurred. The completed copy will be left at the Closter Police Department upon returning the range keys.

2026- *Norwood* Shared Service Agreement-Closter Police Firearms Training Facility

As soon as readily possible you are to notify the Closter Police Department's Range Master Sgt. Daniel Hargrave at dhargrave@closterpolice.org and advise him that a report was left.

BOROUGH OF NORWOOD

Resolution #2025 -193

AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE BOROUGH OF NORWOOD AND THE BOROUGH OF OLD TAPPAN FOR MOTOR VEHICLE REPAIR SERVICES

WHEREAS, the Mayor and Council of the Borough of Norwood (“Norwood”) finds that Norwood’s best interests will be advanced if Norwood enters into a shared services agreement, pursuant to the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 *et seq.*) and any other applicable laws or regulations, with the Borough of Old Tappan (“Old Tappan”) to allow these local units, as defined by N.J.S.A. 40A:65-3, to share the use of motor vehicle maintenance and repair services, upon the terms and conditions that are set forth in the proposed shared services agreement (“Agreement”), which is on file with the Borough Clerk.

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

1. The Mayor and Council hereby authorizes and directs the Mayor to execute, and the Clerk to attest to the execution of, the Agreement with the Old Tappan, for above-referenced purposes, on the terms and conditions that are set forth in the Agreement, which are incorporated herein by reference, and which is on file with the Borough Clerk; and

2. A copy of the Agreement will be available for public inspection in the Borough Clerk’s office, as required by N.J.S.A. 40A:65-5(b), along with a copy of this resolution. The Borough Clerk also is authorized and directed to file a copy of the Agreement with the Division of Local Government Services in the Department of Community Affairs, pursuant to N.J.S.A. 40A:65-4(b).

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

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 December 10, 2025.

Borough Clerk

INTER-LOCAL SERVICES AGREEMENT

THIS AGREEMENT made this ____ day of January, 2026, between the Borough of Old Tappan, which has offices located at 227 Old Tappan Road, Old Tappan, New Jersey ("Old Tappan") and the Borough of Norwood, which has offices located at 455 Broadway, Norwood NJ 07648.

WITNESSETH:

WHEREAS, the Interlocal Services Act, N.J.S.A. 40A:8A-1 et. seq. authorizes public entities to enter into a contract with each other to subcontract any services which the parties to an agreement are empowered to render within its own jurisdiction; and

WHEREAS, the Borough of Norwood wishes to enter into a shared service agreement with Old Tappan whereby the mechanic of the Old Tappan Department of Public Works would perform maintenance repairs to vehicles owned or operated by the Borough of Norwood; and

WHEREAS, it is beneficial to both Old Tappan and Norwood to share the services of Old Tappan's mechanic.

NOW, THEREFORE, based on the foregoing premises and the mutual promises and covenants contained herein the parties agree as follows:

1. Old Tappan hereby agrees to make its mechanic, employed by the Department of Public Works of the Borough of Old Tappan, available, when feasible to Norwood to perform mechanical repairs to trucks and other vehicles owned or operated by Norwood in return for a fee. Old Tappan's obligations under this agreement shall be subject to availability of its equipment and mechanic. Old Tappan shall not be in breach of this agreement if, for any reason, Old

Tappan is unable to accommodate a request by the Borough of Norwood for mechanical services to any of its vehicles. Old Tappan shall have no obligation to hire or otherwise retain additional personnel or procure additional equipment in order to perform the services called for herein.

2. The Borough of Norwood shall provide an inventory of vehicles owned or operated by it that may need repairs or maintenance. The Borough of Norwood shall update this inventory list whenever a vehicle is added or deleted.
3. The Borough of Norwood shall be responsible for transportation of its vehicles to Old Tappan's repair facility, located at 35 Russell Avenue, Old Tappan, and retrieving same upon completion of the repair or maintenance work. If requested, CDL drivers from the Borough of Old Tappan may be available to pick up and return Norwood's vehicles. Hourly rates will apply for this service.
4. The Borough of Norwood shall provide Old Tappan with notice of needed repairs or maintenance as far in advance as possible to permit efficient scheduling of services. In the event of an emergency, every effort will be made to perform the necessary repairs as quickly as possible. In the event that Old Tappan is unable to perform necessary repairs or maintenance, it shall make reasonable attempts to accommodate the needs of the Borough of Norwood by having the work completed by an outside agency. No outside repairs will be made without written approval from the Borough of Norwood.
5. In return for the mechanical services called for herein, the Borough of Norwood shall pay the Borough of Old Tappan as follows:

The labor rate is \$120.00 per hour during normal business hours. Trucks larger than a mason dump will be billed at \$180 per hour. Emergency call out after hours will be billed at \$175.00 per hour.

Parts would be purchased from local vendors under state contract when

available. An additional charge not to exceed 25% of the cost of the part may be added to cover any expenses incurred by Old Tappan to retrieve parts.

Tires would be purchased under State Contract pricing when available.

An hourly labor rate would apply for tire change over's performed by the Borough of Old Tappan.

Outside repairs (including body repairs) would be performed by State Contract vendors when available. An additional charge not to exceed 15% of the repairs may be added to cover any expenses incurred by the Borough of Old Tappan. (travel time, fuel, etc)

Unscheduled repairs will be billed at an hour to hour basis plus parts and materials.

The administration of scheduling and billing will be the responsibility of the Mechanical office. A 15% administrative fee will be added to all repair orders to cover the cost of faxes, postage, billing, copies, etc.

Old Tappan will bill the Borough of Norwood on a monthly basis for all maintenance and repairs performed.

Payment to the Borough of Old Tappan shall be made within thirty (30) days of receipt of monthly invoice.

Old Tappan requests as much notice as possible for scheduling of maintenance and repairs. However, in the event of an emergency, every effort will be made to make the necessary repairs as quickly as possible.

In the event the Borough of Old Tappan is unable to perform necessary repairs or maintenance, every reasonable accommodation will be made to have the work completed by an outside agency. No outside repairs will be made without approval from Norwood.

6. Indemnification.

- a) Old Tappan hereby indemnifies and holds the Norwood, its agents, servants, officers and employees, harmless from any and all claims arising out of defective mechanical work performed on the Norwood's vehicles, including without limitation, reasonable attorney's fees,
- b) Except for claims arising under Paragraph 6 (a) above, the Borough of

Norwood hereby indemnifies and hold Old Tappan, its agents, servants, officers and employees, harmless from any and all claims arising out of the use and/or operation of any vehicles repaired or maintained by Old Tappan, including, without limitation, reasonable attorney's fees or fines imposed by any governmental agency in connection with the operation by the Borough of Norwood of any of the vehicles it owns or operates.

7. Termination. Either party may terminate this Agreement upon thirty (30) days notice.

Attest: BOROUGH OF OLD TAPPAN

Jean Donch, Borough Clerk_____
Thomas Gallagher, Mayor

Dated:

ATTEST: Borough of Norwood

Dated:

BOROUGH OF NORWOOD

Resolution #2025:194

APPOINTMENT OF PHYLLIS BERNSTEIN AS SCHOOL CROSSING GUARD

BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood that Ms. Phyllis Bernstein of 401 Dercole Court, Unit 316, Norwood, NJ, be appointed as a School Crossing Guard upon the recommendation of the Chief of Police, Chris Federici.

BE IT FURTHER RESOLVED, that is appointment is pending the applicant's background investigation 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 December 10, 2025.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2025:195

APPOINTMENT OF MARILYN VERTULLO AS SCHOOL CROSSING GUARD

BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood that Ms. Marilyn Vertullo of 422 Summit Avenue, Norwood, NJ, be appointed as a School Crossing Guard upon the recommendation of the Chief of Police, Chris Federici.

BE IT FURTHER RESOLVED, that is appointment is pending the applicant's background investigation 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 December 10, 2025.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS
FOR THE PERIOD THROUGH DECEMBER 10, 2025 IN THE TOTAL AMOUNT OF
\$1,978,652.54.

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 December 10, 2025.

Borough Clerk

December 5, 2025
11:00 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 1

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: Y
Format: Condensed Held: N Aprv: Y Rcvd: Y
Range: 4-First to 5-zz-zz-zzzz-zzz Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Received Date Range: 11/07/25 to 12/05/25 Include Non-Budgeted: Y
Vendors: All
Dept Page Break: No Subtotal CAFR: No Subtotal Dept: No

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Vendor						
Fund: Current Fund Appropriations						
4-01-26-0315-223	Volunteer Ambulance					
BORO0095	BOROUGH OF OLD TAPPAN	25-01673	INV #1006 4/5/24 SUBURBAN 41FR	227.79	0.00	
	Fund Total: Current Fund Appropriations			227.79		
	Year Total:			227.79		
Fund: Current Fund Appropriations						
5-01-20-0100-220	Contractural					
CIVIC005	CIVIC PLUS, LLC	25-01906	INV #342226 SOC MEDIA ARCHIVNG	4,397.40	0.00	
AACOM005	AACOM, INC	25-01925	INV #23553 11/15/2025	423.00	0.00	
				4,820.40		
5-01-20-0100-229	Other Contractual Items					
BRUNO005	BRUNO ASSOCIATES, INC.	25-00489	GRANT WRITING SERVICES 2025	2,675.00	0.00	B
VALLE010	VALLEY PHYSICIAN SERVICES PC	25-01856	2025 Q3 DOT TESTING	166.50	0.00	
				2,841.50		
5-01-20-0110-241	Conferences & Meetings					
THOM0015	THOMAS BRIZZOLARA	25-01933	ROOM CHG FOR NJLM CONFERENCE	509.01	0.00	
ANNIE005	ANNIE HAUSMANN	25-02028	ROOM CHG FOR NJLM CONFERENCE	1,054.07	0.00	
ANTHO020	ANTHONY FOSCHINO	25-02029	ROOM CHG FOR NJLM CONFERENCE	677.10	0.00	
				2,240.18		
5-01-20-0120-221	Legal Advertising					
NORT0070	NORTH JERSEY MEDIA GROUP	25-01985	ORDER #11848722 11/20/2025	108.32	0.00	
5-01-20-0120-229	Other Contractual Items					
DEWET005	DEWET LTD. LIABILITY COMPANY	25-01824	INV #62300 10/27/2025	150.00	0.00	
DEWET005	DEWET LTD. LIABILITY COMPANY	25-01861	INV #62348 11/10/2025	52.50	0.00	
DEWET005	DEWET LTD. LIABILITY COMPANY	25-01934	INV #62395 11/24/2025	120.00	0.00	
				322.50		
5-01-20-0120-230	Materials & Supplies					
ARIST005	ARISTA TROPHIES & AWARDS	25-01984	NAMEPLATE SUZANNE DEBIASA	14.00	0.00	
5-01-20-0135-228	Other Professional Services					
WIELK005	WIELKOTZ & COMPANY LLC	25-00993	ADOPTION OF 2025 MUNI BUDGET	750.00	0.00	
5-01-20-0140-220	Contractual Services					
GREAT010	GREAT AMERICAN FINANCIAL SERVI	25-01868	INV #40558457 11/10/2025	189.00	0.00	
GREAT010	GREAT AMERICAN FINANCIAL SERVI	25-01989	INV #40461922 10/29/25 COPIER	257.42	0.00	
GREAT010	GREAT AMERICAN FINANCIAL SERVI	25-01990	INV #40704315 12/01/25 COPIER	257.42	0.00	
GCSIM010	GCS IMAGING INC	25-02020	INV #AR10008 7/31/2025	19.25	0.00	

December 5, 2025
11:00 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 2

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-20-0140-220	Contractual Services		Continued			
GCSIM010	GCS IMAGING INC	25-02021	INV #AR10012 8/29/2025	12.25	0.00	
GCSIM010	GCS IMAGING INC	25-02022	INV #AR10024 9/29/2025	1.19	0.00	
GCSIM010	GCS IMAGING INC	25-02023	INV #AR10035 10/28/2025	43.81	0.00	
GCSIM010	GCS IMAGING INC	25-02024	INV #AR10051 12/2/2025	19.95	0.00	
				800.29		
5-01-20-0145-221	Legal Advertising					
NORT0070	NORTH JERSEY MEDIA GROUP	25-02005	ORDER #11771393 11/20/25 TAX S	68.72	0.00	
5-01-20-0145-236	Office Supplies					
MGLPR005	MGL PRINTING SOLUTIONS	25-01832	INK PAD (BLUE/4913)	54.00	0.00	
5-01-20-0155-220	Contractual Services					
ANDR0010	ARCHER & GREINER, PC	25-01876	INVOICE DATE: 11/10/25	1,086.50	0.00	
5-01-20-0165-220	Contractural					
NEGLI005	NEGLIA ENGINEERING INC	25-00307	NORWADM25.001 GEN ENGINEERING	1,950.00	0.00	B
5-01-21-0180-227	Legal Services					
ROBE0055	ROBERT T. REGAN, ESQ.	25-01986	2025 Q4 RETAINER	1,750.00	0.00	
5-01-21-0180-230	Materials & Supplies					
GENER005	GENERAL CODE	25-01529	COMBINED LAND USE PAMPHLETS	90.00	0.00	
5-01-21-0182-230	Materials/Supplies/Conf					
DERCO015	D'ERCOLE DONUTS	25-01751	MOCKTAIL MIXER 10/10/2025	72.00	0.00	
DERCO010	D'ERCOLE FARMS	25-01788	INV #09015 5/25/25 HERBS, SEED	40.48	0.00	
ARGEN010	ARGEN BUILD CONTRACTING LLC	25-01803	CRITTER GUARD COMMUNITY GARDEN	2,000.00	0.00	
ANJEC005	ANJEC	25-02008	2026 MEMBERSHIP DUES	475.00	0.00	
CLOST015	CLOSTER NATURE CENTER	25-02026	11/2/2025 NATURE HIKE	150.00	0.00	
				2,737.48		
5-01-22-0295-242	Education & Training					
CHRIS025	CHRISTOPHER JACKSON	25-01932	ROOM CHG FOR NJLM CONFERENCE	558.21	0.00	
5-01-22-0295-253	Office Equip/Supplies					
DEUNI005	D & E UNIFORM	25-01283	INV #59325 04/27/25 COATS	345.00	0.00	
5-01-23-0220-292	Medical Insurance					
EBEMP010	EB EMPLOYEE SOLUTIONS, LLC	25-01830	2025 NOV	1,360.00	0.00	
SNJHE005	SNJ HEALTH BENEFITS PROGRAM	25-01843	2025 NOV HEALTH	57,409.47	0.00	
JORDA005	JORDAN PADOVANO	25-01907	2025 EYEWEAR ALLOWANCE	150.00	0.00	
SNJHE005	SNJ HEALTH BENEFITS PROGRAM	25-01974	2025 DEC HEALTH	59,969.93	0.00	
PALAZ005	PALAZZOLA, JOSEPH	25-01981	2025 EYEWEAR ALLOWANCE	150.00	0.00	
				119,039.40		
5-01-23-0220-293	Medical-Inactive Empl					
LOREN005	LORENZEN, JOAN	25-01871	2025 Q4 HEALTH BENEFITS	1,413.00	0.00	
MCVEY005	MCVEY, JAMES J.	25-01908	2025 Q4 HEALTH BENEFITS	2,418.36	0.00	
DERCO005	D'ERCOLE, FRANK	25-01910	2025 Q4 HEALTH BENEFITS	1,771.59	0.00	
VOGLE005	VOGLER, RICHARD	25-01922	2025 Q4 HEALTH BENEFITS	1,968.00	0.00	
TINER005	TINER, WILLIAM	25-01967	2025 Q4 HEALTH BENEFITS	939.48	0.00	

December 5, 2025
11:00 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 3

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-23-0220-293	Medical-Inactive Empl		Continued			
ALICE005 ALICE SPOSA		25-01968	2025 Q4 HEALTH BENEFITS	2,103.12	0.00	
CAMIL005 CAMILO DIRESE		25-01969	2025 Q4 HEALTH BENEFITS	3,092.55	0.00	
JEFFR025 JEFFREY L. KRAPELS		25-01970	2025 Q4 HEALTH BENEFITS	4,106.10	0.00	
EILIN005 EILINGER, THOMAS		25-01971	2025 Q4 HEALTH BENEFITS	2,073.81	0.00	
JAME0035 JAMES F. SMITH		25-01972	2025 Q4 HEALTH BENEFITS	1,548.12	0.00	
PERRY005 PERRY BUONGIORNO		25-01973	2025 Q4 HEALTH BENEFITS	885.78	0.00	
				<u>22,319.91</u>		
5-01-23-0220-299	Dental					
GUARD005 GUARDIAN		25-01872	CURRENT PREMIUM 12/1 -12/31/25	4,777.86	0.00	
5-01-25-0240-238	Other Contractual Items					
TRANS010 TRANS UNION RISK & ALTERNATIVE		25-01828	OCT ONLINE INVESTIGATIVE SRV	113.00	0.00	
BORO0015 BOROUGH OF NORWOOD		25-01845	PO SECURITY NPS/RIII OCT 2025	3,150.00	0.00	
AACOM005 AACOM, INC		25-01863	INV #23513 10/29/25 CAMERA	281.50	0.00	
CANO0010 CANON FINANCIAL SERVICES, INC.		25-01864	INV #42146492 11/11/2025	269.35	0.00	
VERIZ010 VERIZON		25-01875	BILL DATE: NOV 9, 2025	63.53	0.00	
CABLE005 OPTIMUM		25-01915	CABLE BOX 11/16/25 - 12/15/25	10.41	0.00	
TRANS010 TRANS UNION RISK & ALTERNATIVE		25-01982	NOV ONLINE INVESTIGATIVE SRV	110.00	0.00	
VERIZ050 VERIZON		25-01983	FIOS INTERNET 11/23 - 12/22	164.00	0.00	
				<u>4,161.79</u>		
5-01-25-0240-240	Personel Expenses & Training					
DERCO015 D'ERCOLE DONUTS		25-01730	INV #00188 10/15/2025	525.00	0.00	
5-01-25-0240-241	Conferences & Meetings					
CHRI0015 CHRISTIAN FEDERICI		25-01957	CHIEF'S MTG, HOLIDAY WREATH	200.00	0.00	
5-01-25-0240-258	Other Equipment					
ESSIN010 ESS, INC.		25-01527	INV #372229 REPAIR OF APX4500	790.00	0.00	
IDEMI005 IDEMIA IDENTITY & SECURITY USA		25-01865	INV #185382 MAINT-LIVSCAN	175.00	0.00	
				<u>965.00</u>		
5-01-25-0240-260	OTHER MISC.					
CHILD010 CHILDREN'S AID & FAMILY SERVIC		25-01991	NARCAN TRAINING	500.00	0.00	
5-01-25-0256-229	Other Contractual Items					
VERIZ055 VERIZON WIRELESS		25-01930	MONTHLY CHARGES OCT 14 -NOV 13	228.06	0.00	
5-01-25-0260-230	Materials And Supplies					
VERAL005 V.E. RALPH & SON, INC.		25-01669	INV #488690 09/22/25	287.14	0.00	
VERAL005 V.E. RALPH & SON, INC.		25-01670	INV #488876 09/25/25	266.40	0.00	
MCKESSON MCKESSON MEDICAL SURGICAL		25-01677	INV #23990665 07/02/2025	1,314.79	0.00	
MCKESSON MCKESSON MEDICAL SURGICAL		25-01678	INV #24062421 07/19/2025	442.67	0.00	
MCKESSON MCKESSON MEDICAL SURGICAL		25-01679	INV #24363353 09/19/2025	70.74	0.00	
				<u>2,381.74</u>		
5-01-25-0260-300	Clothing Allowance					
AMARO005 AMAROSSO, GREGORY		25-01880	2025 CLOTHING ALLOWANCE	148.06	0.00	
CHRIS035 CHRISTOPHER BARRON		25-01881	2025 CLOTHING ALLOWANCE	987.09	0.00	
BRIAN005 BRIAN BOURKE		25-01882	2025 CLOTHING ALLOWANCE	148.06	0.00	
BOURK005 BOURKE, DANIELLE		25-01883	2025 CLOTHING ALLOWANCE	148.06	0.00	

December 5, 2025
11:00 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 4

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-25-0260-300	Clothing Allowance		Continued			
DALYJ005 DALY, JOHN		25-01884	2025 CLOTHING ALLOWANCE	592.25	0.00	
GORDO005 GORDON, KENNETH		25-01885	2025 CLOTHING ALLOWANCE	148.06	0.00	
JEREM005 JEREMY GREENFIELD		25-01886	2025 CLOTHING ALLOWANCE	394.84	0.00	
GIANN010 GIANNA GUERCIO		25-01887	2025 CLOTHING ALLOWANCE	394.84	0.00	
NICKH005 NICOLAS HARGROVE		25-01888	2025 CLOTHING ALLOWANCE	592.25	0.00	
JOHNR010 JOHN R. KUDER		25-01889	2025 CLOTHING ALLOWANCE	394.84	0.00	
BRYCE005 BRYCE A MAIDA		25-01890	2025 CLOTHING ALLOWANCE	148.06	0.00	
MIGLIO05 MIGLIACCIO, THOMAS		25-01891	2025 CLOTHING ALLOWANCE	592.25	0.00	
NICH0015 NICHOLAS NAJARIAN		25-01892	2025 CLOTHING ALLOWANCE	592.25	0.00	
JOHN0050 JOHN NICOLAI		25-01893	2025 CLOTHING ALLOWANCE	592.25	0.00	
ALEXA020 ALEXA PADILLA		25-01894	2025 CLOTHING ALLOWANCE	394.84	0.00	
PATUL005 PATULLO, COREY		25-01895	2025 CLOTHING ALLOWANCE	394.84	0.00	
MICHA030 MICHAEL PEPE		25-01896	2025 CLOTHING ALLOWANCE	148.06	0.00	
DYLAN005 DYLAN PLESCIA		25-01897	2025 CLOTHING ALLOWANCE	592.25	0.00	
JACKR005 JACK RENKE		25-01898	2025 CLOTHING ALLOWANCE	987.09	0.00	
JONAT010 JONATHAN ROTOLO		25-01899	2025 CLOTHING ALLOWANCE	987.09	0.00	
NICH0010 NICHOLAS ROTOLO		25-01900	2025 CLOTHING ALLOWANCE	987.09	0.00	
SANJO005 SAN JOSE, TRUDY		25-01901	2025 CLOTHING ALLOWANCE	592.25	0.00	
GAVIN005 GAVIN SMITH		25-01902	2025 CLOTHING ALLOWANCE	592.25	0.00	
SMITH020 SMITHSON, CHRISTOPHER		25-01903	2025 CLOTHING ALLOWANCE	148.06	0.00	
WALLI005 WALLIN, LEE		25-01904	2025 CLOTHING ALLOWANCE	394.84	0.00	
MATTH015 MATTHEW WATTERS		25-01905	2025 CLOTHING ALLOWANCE	148.06	0.00	
				12,239.88		
5-01-25-0260-310	Rent					
NORW0020 NORWOOD VOLUNTEER AMBULANCE C		25-01977	2025 DEC RENT	1,250.00	0.00	
5-01-25-0265-273	Fire Hydrants Charges					
VEOLI020 VEOLIA WATER NEW JERSEY		25-01854	377 HIGH ST 10/31 - 11/30/25	10,020.05	0.00	
5-01-25-0265-290	Firehouse Rent					
NORW0010 NORWOOD FIRE CO. NO. 1		25-01978	2025 DEC RENT	2,311.68	0.00	
5-01-26-0290-220	Contractual Services					
AGLWE005 AGL WELDING INC		25-01441	INV #0010184965 08/31/2025	140.15	0.00	
ONEC0010 ONE CALL CONCEPTS INC		25-01846	INV #5105483 10/31/2025	58.20	0.00	
ONEC0010 ONE CALL CONCEPTS INC		25-01847	INV #5095483 09/30/2025	72.10	0.00	
AGLWE005 AGL WELDING INC		25-01962	INV #0010190600 10/31/2025	140.15	0.00	
OPTIM005 OPTIMUM		25-02006	INTERNET 11/23/25 - 12/22/25	159.95	0.00	
ONEC0010 ONE CALL CONCEPTS INC		25-02010	INV #5115483 11/30/2025	50.60	0.00	
				621.15		
5-01-26-0290-226	Maintenance Of Equipment					
CLIFF005 CLIFFSIDE BODY CORP.		25-01958	INV #106745 FISHER LIGHT	68.47	0.00	
5-01-26-0290-232	Clothing And Uniforms					
RUGGE005 RUGGED OUTFITTERS		25-01873	11/11/25 A. COWLEY	310.04	0.00	
RUGGE005 RUGGED OUTFITTERS		25-01874	11/12/25 R. TRACY	170.00	0.00	
RUGGE005 RUGGED OUTFITTERS		25-01963	INV #110596 11/8/25 T. QUINN	69.08	0.00	
RUGGE005 RUGGED OUTFITTERS		25-01993	INV #111349 11/25/25 C BODRATO	233.96	0.00	

December 5, 2025
11:00 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 5

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-26-0290-232	Clothing And Uniforms		Continued			
RUGGE005	RUGGED OUTFITTERS	25-01994	INV #111350 11/25/25 VAN SADER	334.96	0.00	
				<u>1,118.04</u>		
5-01-26-0290-240	Personnel Expenses & Training					
ROBE0025	ROBERT TRACY	25-01980	ROOM CHG FOR NJLM CONFERENCE	340.47	0.00	
5-01-26-0290-250	Work Equipment					
HOME0010	HOMETOWN HARDWARE	25-01951	TRANS #34051 11/06/2025	122.00	0.00	
5-01-26-0290-256	Livingston St Beautification					
HOME0010	HOMETOWN HARDWARE	25-01953	TRANS #35187 11/17/2025	101.41	0.00	
HOME0010	HOMETOWN HARDWARE	25-01954	TRANS #35555 11/20/2025	37.75	0.00	
				<u>139.16</u>		
5-01-26-0300-220	Tree Pruning Services					
RIGHT005	RICH TREE SERVICE, INC.	25-01948	371 14TH ST REMOVE DEAD TREES	2,992.50	0.00	
5-01-26-0305-220	Contractual Services					
INTER020	INTERSTATE WASTE SERVICES INC.	25-01419	2025 SOLID WASTE COLL & DISPOS	54,399.51	0.00	B
5-01-26-0310-220	Contractual Services					
AMRPE005	A. MR. PEST JR.	25-00279	2025 IPM INSPECTION & SERVICE	450.00	0.00	B
REDIC005	REDICARE LLC	25-01995	INV #4202397 11/20/2025	168.00	0.00	
PEREN005	PERENNIAL SERVICES LLC	25-01996	AERATION W/SEED, TURF BLANKET	2,300.00	0.00	
QUENC005	QUENCH IRRIGATION	25-01997	INV #118410 11/17/25 SOCR FIEL	155.00	0.00	
QUENC005	QUENCH IRRIGATION	25-01998	INV #118409 11/17/25 LIBRARY	110.00	0.00	
QUENC005	QUENCH IRRIGATION	25-01999	INV #118408 11/17/25 KEN MEM P	120.00	0.00	
QUENC005	QUENCH IRRIGATION	25-02000	INV #118407 11/17/25 KEN BALLF	380.00	0.00	
QUENC005	QUENCH IRRIGATION	25-02001	INV #118406 11/17/25 EMS	100.00	0.00	
QUENC005	QUENCH IRRIGATION	25-02002	INV #118405 11/17/25 COBBLESTO	100.00	0.00	
QUENC005	QUENCH IRRIGATION	25-02003	INV #118404 11/17/25 BORO HALL	115.00	0.00	
QUENC005	QUENCH IRRIGATION	25-02004	INV #118403 11/17/25 DPW/POLIC	155.00	0.00	
				<u>4,153.00</u>		
5-01-26-0310-226	Maintenance Of Equipment					
WHALE005	WHALEN & IVES	25-01831	INV #2051403 11/4/25 COMM CTR	325.00	0.00	
PAAUT005	P & A AUTO PARTS INC	25-01961	INV #652-015164 11/17/2025	98.94	0.00	
NORT0035	NORTH EAST FIRE & SAFETY INC	25-02030	INV #69880 EGRESS LITES LIBRAR	860.00	0.00	
				<u>1,283.94</u>		
5-01-26-0310-230	Materials & Supplies					
ORGAN005	ORGANIC RECYCLING INC	25-01728	INV #308259 10/21/2025	37.46	0.00	
PIONE005	PIONEER ATHLETICS	25-01757	INV-276717 WHT ATHLETIC PAINT	2,107.57	0.00	
				<u>2,145.03</u>		
5-01-26-0310-238	General Hardware					
NTOOL005	NORTHERN TOOL AND EQUIPMENT	25-01638	LATEX GLOVES, EAR PLUGS	672.53	0.00	
HOME0010	HOMETOWN HARDWARE	25-01823	TRANS #33058 10/29/2025	19.99	0.00	
HOME0010	HOMETOWN HARDWARE	25-01921	TRANS #33789 11/04/2025	45.98	0.00	
HOME0010	HOMETOWN HARDWARE	25-01952	TRANS #35328 11/18/2025	80.92	0.00	
				<u>819.42</u>		

December 5, 2025
11:00 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 6

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-26-0315-220	Police					
DEMAU005	DeMAURO TOWING	25-01862	CAR 46043MG FLAT TIRE	155.00	0.00	
CERTI005	CERTIFIED SPEEDOMETER SERVICE	25-01920	INV #26047 11/10/2025	176.00	0.00	
				<u>331.00</u>		
5-01-26-0315-221	Streets & Roads					
CLIFF005	CLIFFSIDE BODY CORP.	25-01637	TRUCK 389 HITCH PLATE	1,975.26	0.00	
5-01-26-0315-222	Volunteer Fire					
BORO0095	BOROUGH OF OLD TAPPAN	25-01819	INV #1329 6/25/25 CAR 367	395.20	0.00	
5-01-27-0330-220	Contractual Services					
BERG0015	BERGEN CTY DEPT HEALTH SERVICE	25-01935	INV #BBP 3709 6/1/25 -10/31/25	375.00	0.00	
5-01-27-0330-221	Legal Advertising					
NORT0070	NORTH JERSEY MEDIA GROUP	25-01860	ORDER #11746525 10/27/2025	14.96	0.00	
5-01-27-0330-242	Education & Training					
KIMMI005	KIM R. MIHOV	25-01927	INV #1 CHAIR PILATES	325.00	0.00	
KIMMI005	KIM R. MIHOV	25-01928	INV #2 CHAIR PILATES	390.00	0.00	
				<u>715.00</u>		
5-01-28-0370-340	Basketball					
RICHA020	RICHARD LEE	25-02016	INDOOR TABLETOP SCOREBOARD	509.79	0.00	
5-01-28-0370-370	Borough Miscellaneous					
ZUIDE005	ZUIDEMA PORTABLE TOILETS	25-01926	INV #304793 TRACKSIDE SOCCER	149.00	0.00	
5-01-29-0390-205	Contribution					
NORW0030	NORWOOD PUBLIC LIBRARY	25-01979	2025 DEC	48,426.75	0.00	
5-01-30-0420-229	Other Contractual Items					
KANIK005	KANIKA CHADHA	25-02027	DIWALI SUPPLIES	249.66	0.00	
5-01-31-0430-000	Electricity					
ROCKL010	ROCKLAND ELECTRIC COMPANY	25-01944	TAPPAN RD FLASH 10/20-11/18/25	24.16	0.00	
ROCKL015	ROCKLAND ELECTRIC COMPANY	25-01945	TAPPAN RD TFLT 10/20-11/15/25	34.77	0.00	
ROCKL005	ROCKLAND ELECTRIC COMPANY	25-01965	INVOICE DATE: 10/27/2025	7,460.70	0.00	
ROCKL005	ROCKLAND ELECTRIC COMPANY	25-01966	INVOICE DATE: 11/25/2025	7,749.64	0.00	
				<u>15,269.27</u>		
5-01-31-0435-000	Street Lighting					
ROCKL005	ROCKLAND ELECTRIC COMPANY	25-01946	214 TAPPAN RD LI 10/20 - 11/18	42.41	0.00	
ROCKL005	ROCKLAND ELECTRIC COMPANY	25-01947	LAMB CT ST LITE 10/21-11/19/25	40.53	0.00	
ROCKL005	ROCKLAND ELECTRIC COMPANY	25-01964	HELEN CT LITE 10/21 - 11/19/25	34.24	0.00	
ROCKL005	ROCKLAND ELECTRIC COMPANY	25-01965	INVOICE DATE: 10/27/2025	7,402.47	0.00	
ROCKL005	ROCKLAND ELECTRIC COMPANY	25-01966	INVOICE DATE: 11/25/2025	7,866.98	0.00	
				<u>15,386.63</u>		
5-01-31-0440-000	Telephone					
VERIZ040	VERIZON	25-01844	BILL DATE: OCT 28, 2025	57.52	0.00	
CABL0010	OPTIMUM	25-01849	INTERNET 11/08/25 - 12/07/25	172.95	0.00	
VERIZ045	VERIZON	25-01850	FIOS INTERNET 11/3 - 12/2	149.00	0.00	

December 5, 2025
11:00 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 7

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-31-0440-000	Telephone		Continued			
VERI0015	VERIZON	25-01851	FIOS INTERNET 11/4 - 12/3	416.95	0.00	
VERIZ020	VERIZON WIRELESS	25-01857	MONTHLY CHARGES OCT 2 - NOV 1	390.14	0.00	
VERI0010	VERIZON WIRELESS	25-01931	MONTHLY CHARGES OCT 14 -NOV 13	691.52	0.00	
OPTIM010	OPTIMUM	25-01942	INTERNET 11/08/25 - 12/07/25	15.00	0.00	
INTER035	INTERMEDIA.NET, INC.	25-02017	INV #2512062057 11/2 - 12/1/25	988.02	0.00	
				<u>2,881.10</u>		
5-01-31-0445-000	Water					
VEOLI040	VEOLIA WATER NEW JERSEY	25-01852	COBBLESTONE XING 10/31-11/5/25	26.47	0.00	
VEOLI045	VEOLIA WATER NEW JERSEY	25-01853	S/S HUDSON BLFLD 10/1-10/31/25	996.44	0.00	
VEOLI035	VEOLIA WATER NEW JERSEY	25-01855	SOCCER FIELD 10/1 - 10/31/25	239.60	0.00	
VEOLI055	VEOLIA WATER NEW JERSEY	25-01858	455 BROADWAY 10/1 - 10/31/25	60.87	0.00	
VEOLI030	VEOLIA WATER NEW JERSEY	25-01909	453 BDWY FIRE HYDT 9/30 -10/31	318.26	0.00	
VEOLI025	VEOLIA WATER NEW JERSEY	25-01924	455 BDWY KENN MEM 10/31 -11/18	36.52	0.00	
VEOLI015	VEOLIA WATER NEW JERSEY	25-01937	453 BDWY DPW PD 10/14-11/17/25	85.80	0.00	
VEOLI060	VEOLIA WATER NEW JERSEY	25-01938	WALNUT ST 10/15 - 11/17/25	72.56	0.00	
VEOLI005	VEOLIA WATER NEW JERSEY	25-01939	496 BROADWAY 10/15 - 11/17/25	82.83	0.00	
VEOLI010	VEOLIA WATER NEW JERSEY	25-01940	602 BROADWAY 10/15 - 11/17/25	94.98	0.00	
VEOLI070	VEOLIA WATER NEW JERSEY	25-01941	SWIM CLUB 10/31 -11/18/25	116.85	0.00	
VEOLI035	VEOLIA WATER NEW JERSEY	25-01955	SOCCER FIELD 10/31 - 11/18/25	116.85	0.00	
VEOLI060	VEOLIA WATER NEW JERSEY	25-01956	WALNUT ST 11/17 - 11/18/25	7.64	0.00	
				<u>2,255.67</u>		
5-01-31-0446-000	Natural Gas					
PSEGC005	PSE&G CO.	25-01911	FIRE CO 1 10/10 - 11/10/25	600.80	0.00	
PSEGC005	PSE&G CO.	25-01912	NORWOOD BORO 10/10 - 11/10/25	651.54	0.00	
PSEGC005	PSE&G CO.	25-01913	VOLUN AMB CORP 10/10 -11/10/25	198.18	0.00	
PSEGC005	PSE&G CO.	25-01914	NORWOOD DPW 10/10 - 11/10/25	1,484.02	0.00	
				<u>2,934.54</u>		
5-01-31-0460-000	Gasoline					
RACHL005	RACHLES/MICHELE'S OIL CO.	25-01959	INV #441571 10/27/25	1,271.36	0.00	
RACHL005	RACHLES/MICHELE'S OIL CO.	25-01960	INV #441873 11/03/25	2,790.04	0.00	
				<u>4,061.40</u>		
5-01-43-0491-229	Other Contractual Items					
LANGU005	LANGUAGE LINE SERVICES, INC.	25-01869	INV #11759564 10/31/2025	6.80	0.00	
5-01-43-0491-241	Conferences & Meetings					
TRAVE005	ROBERT P. TRAVERS	25-01987	ROOM CHG FOR NJLM CONFERENCE	386.32	0.00	
5-01-46-0875-000	Dc: Special Emergency - Stormwater map					
NEGLI005	NEGLIA ENGINEERING INC	25-01197	NORWMUN25.010 MS4 INFRASR MAP	7,734.50	0.00	B
NEGLI005	NEGLIA ENGINEERING INC	25-01794	NORWMUN25.015 WATERSHED INVENT	1,692.50	0.00	B
				<u>9,427.00</u>		
	Fund Total: Current Fund Appropriations			375,410.51		
	Year Total:			375,410.51		

December 5, 2025
11:00 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 8

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: General Capital						
C-04-55-2103-800	2021 ROAD IMPROVEMENTS					
NEGLI005 NEGLIA ENGINEERING INC		24-01881	NORWMUN24.011 2024 NJDOT ROAD	520.00	0.00	B
C-04-55-2410-090	I. HVAC REPLACEMENTS AT VARIOUS BLDGS					
MCCLO005 MCCLOSKEY MECHANICAL CONTRACTO	25-00877 HVAC UNIT FOR LIBRARY			89,257.00	0.00	
C-04-55-2508-401	RESURFACING SUMMIT STREET					
NEGLI005 NEGLIA ENGINEERING INC		25-01414	NORWMUN25.014 SUMMIT ST RDWAY	7,917.50	0.00	B
	Fund Total: General Capital			97,694.50		
	Year Total:			97,694.50		
G-01-41-0301-023	CLEAN COMMUNITIES - 2023					
ORGAN005 ORGANIC RECYCLING INC		25-01724	COLLECTED YDWSTE ST. SWEEPING	1,128.00	0.00	
HIGHW005 HIGHWAY TRAFFIC SUPPLY INC.		25-01725	INV #068405 "FREQUENT STOPS"	90.30	0.00	
				1,218.30		
	Fund Total:			1,218.30		
	Year Total:			1,218.30		
T-16-00-2860-000	Reserve Affordable Housing					
NEGLI005 NEGLIA ENGINEERING INC		25-01415	NORWMUN23.013 AFFORDAB HOUSING	4,427.50	0.00	B
	Fund Total:			4,427.50		
	Year Total:			4,427.50		

G/L Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-2060	Local School Taxes					
NORW0025	NORWOOD BOARD OF EDUCATION	25-01923	2024/2025 TAX LEVY	290,235.96	0.00	
NORW0025	NORWOOD BOARD OF EDUCATION	25-01975	2025 DEC TAX LEVY	<u>1,209,437.98</u>	0.00	
				1,499,673.94		
	G/L Total:			1,499,673.94		

Total Charged Lines:	297	Total List Amount:	1,978,652.54	Total Void Amount:	0.00
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December 5, 2025
11:00 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 10

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	4-01	227.79	0.00	0.00	227.79
Current Fund Appropriations	5-01	375,410.51	0.00	1,499,673.94	1,875,084.45
General Capital	C-04	97,694.50	0.00	0.00	97,694.50
	G-01	1,218.30	0.00	0.00	1,218.30
	T-16	4,427.50	0.00	0.00	4,427.50
Total of All Funds:		<u>478,978.60</u>	<u>0.00</u>	<u>1,499,673.94</u>	<u>1,978,652.54</u>

Range of Accounts: 5-First		to 5-Last		Include Cap Accounts: Yes		Skip Zero Activity: Yes		As Of: 12/05/25	
Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD	%Used
5-01-00-0000-000	Current Fund Appropriations								
5-01-20-0100-100	General Administration S&W	128,700.00	0.00	0.00	107,237.00	21,463.00	21,463.00	21,463.00	83
5-01-20-0100-200	General Administration Oe								
5-01-20-0100-220	Contractual	20,000.00	0.00	4,820.40	18,417.00	1,583.00	3,237.40-	116	
5-01-20-0100-221	Legal Advertising	500.00	0.00	0.00	745.24	245.24-	245.24-	149	
5-01-20-0100-222	Postage	6,000.00	0.00	0.00	3,455.00	2,545.00	2,545.00	58	
5-01-20-0100-223	Printing & Binding	3,000.00	0.00	0.00	0.00	3,000.00	3,000.00	0	
5-01-20-0100-226	Maint. Of Equip	2,500.00	0.00	0.00	850.61	1,649.39	1,649.39	34	
5-01-20-0100-229	Other Contractual Items	39,000.00	0.00	5,585.68	29,831.21	9,168.79	3,583.11	91	
5-01-20-0100-230	Materials & Supplies	1,700.00	0.00	0.00	490.30	1,209.70	1,209.70	29	
5-01-20-0100-233	Books & Publications	400.00	0.00	0.00	0.00	400.00	400.00	0	
5-01-20-0100-236	Office Supplies	200.00	0.00	0.00	0.00	200.00	200.00	0	
5-01-20-0100-240	Personnel Expenses & Training	100.00	0.00	0.00	100.00	0.00	0.00	100	
5-01-20-0100-241	Conferences & Meetings	500.00	0.00	0.00	0.00	500.00	500.00	0	
5-01-20-0100-244	Professional Dues	1,000.00	0.00	0.00	818.00	182.00	182.00	82	
5-01-20-0100-300	Vehicle	0.00	0.00	0.00	60.00	60.00-	60.00-	0	
Control: 0100	Total	74,900.00	0.00	10,406.08	54,767.36	20,132.64	9,726.56	87	
5-01-20-0110-200	Mayor And Council O/E								
5-01-20-0110-240	Personnel Expenses & Training	10,200.00	0.00	0.00	8,000.00	2,200.00	2,200.00	78	
5-01-20-0110-241	Conferences & Meetings	6,000.00	0.00	2,240.18	885.00	5,115.00	2,874.82	52	
5-01-20-0110-244	Professional Dues	1,600.00	0.00	0.00	925.00	675.00	675.00	58	
Control: 0110	Total	17,800.00	0.00	2,240.18	9,810.00	7,990.00	5,749.82	68	
5-01-20-0111-000	Elections Sw								
5-01-20-0120-000	Municipal Clerk Sw	107,900.00	0.00	0.00	89,848.60	18,051.40	18,051.40	83	
5-01-20-0120-200	Municipal Clerk O/E								
5-01-20-0120-221	Legal Advertising	2,700.00	0.00	108.32	2,225.40	474.60	366.28	86	
5-01-20-0120-222	Elections	8,000.00	0.00	0.00	6,501.70	1,498.30	1,498.30	81	
5-01-20-0120-223	Printing & Binding	5,000.00	0.00	1,944.00	0.00	5,000.00	3,056.00	39	
5-01-20-0120-229	Other Contractual Items	2,700.00	0.00	322.50	4,281.50	1,581.50-	1,904.00-	171	
5-01-20-0120-230	Materials & Supplies	2,000.00	0.00	41.00	471.44	1,528.56	1,487.56	26	
5-01-20-0120-241	Conferences & Meetings	1,500.00	0.00	0.00	1,263.29	236.71	236.71	84	
5-01-20-0120-244	Professional Dues	1,000.00	0.00	0.00	592.75	407.25	407.25	59	
5-01-20-0120-246	Misc	0.00	0.00	0.00	150.00	150.00-	150.00-	0	
Control: 0120	Total	22,900.00	0.00	2,415.82	15,486.08	7,413.92	4,998.10	78	

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
5-01-20-0130-100	Financial Administration S&W	164,800.00	0.00	0.00	135,523.80	29,276.20	29,276.20	82
5-01-20-0130-200	Financial Administration O/E							
5-01-20-0130-223	Printing & Binding	700.00	0.00	0.00	228.00	472.00	472.00	33
5-01-20-0130-226	Equip Maintenance	500.00	0.00	0.00	0.00	500.00	500.00	0
5-01-20-0130-229	Other Contractual Items	10,000.00	0.00	0.00	14,948.74	4,948.74	4,948.74	149
5-01-20-0130-230	Materials & Supplies	1,000.00	0.00	0.00	871.50	128.50	128.50	87
5-01-20-0130-236	Office Supplies	2,000.00	0.00	0.00	603.88	1,396.12	1,396.12	30
Control: 0130	Total	14,200.00	0.00	0.00	16,652.12	2,452.12	2,452.12	117
5-01-20-0135-200	Audit Services O/E							
5-01-20-0135-228	Other Professional Services	60,000.00	0.00	750.00	47,350.00	12,650.00	11,900.00	80
Control: 0135	Total	60,000.00	0.00	750.00	47,350.00	12,650.00	11,900.00	80
5-01-20-0140-200	Computer Data Process O/E							
5-01-20-0140-220	Contractual Services	20,000.00	0.00	800.29	4,746.08	15,253.92	14,453.63	28
5-01-20-0140-239	Data Processing Equipment	7,500.00	0.00	0.00	0.00	7,500.00	7,500.00	0
Control: 0140	Total	27,500.00	0.00	800.29	4,746.08	22,753.92	21,953.63	20
5-01-20-0145-100	Revenue Administration S&W	21,600.00	0.00	0.00	21,600.00	0.00	0.00	100
5-01-20-0145-200	Revenue Administration O/E							
5-01-20-0145-221	Legal Advertising	200.00	0.00	68.72	0.00	200.00	131.28	34
5-01-20-0145-223	Printing & Binding	3,500.00	0.00	0.00	2,019.19	1,480.81	1,480.81	58
5-01-20-0145-236	Office Supplies	3,000.00	0.00	54.00	2,068.53	931.47	877.47	71
5-01-20-0145-500	Miscellaneous	0.00	0.00	0.00	75.18	75.18	75.18	0
Control: 0145	Total	6,700.00	0.00	122.72	4,162.90	2,537.10	2,414.38	64
5-01-20-0150-100	Tax Assessment S&W	26,400.00	0.00	0.00	19,877.60	6,522.40	6,522.40	75
5-01-20-0150-200	Tax Assessment O/E							
5-01-20-0150-223	Printing & Binding	2,000.00	0.00	0.00	1,619.26	380.74	380.74	81
5-01-20-0150-236	Office Supplies	300.00	0.00	0.00	0.00	300.00	300.00	0
5-01-20-0150-244	Professional Dues	300.00	0.00	0.00	180.00	120.00	120.00	60
Control: 0150	Total	2,600.00	0.00	0.00	1,799.26	800.74	800.74	69
5-01-20-0155-200	Legal Services O/E							
5-01-20-0155-220	Contractual Services	50,000.00	0.00	1,086.50	11,287.00	38,713.00	37,626.50	25
5-01-20-0155-228	Other Professional Services	20,000.00	0.00	0.00	10,000.00	10,000.00	10,000.00	50
Control: 0155	Total	70,000.00	0.00	1,086.50	21,287.00	48,713.00	47,626.50	32

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
5-01-20-0165-200	Engineering Services Oe							
5-01-20-0165-220	Contractual	21,000.00	0.00	5,850.00	17,150.00	3,850.00	2,000.00-	110
5-01-20-0165-228	Other Professional Services	10,000.00	0.00	32.05	1,518.95	8,481.05	8,449.00	16
Control: 0165	Total	31,000.00	0.00	5,882.05	18,668.95	12,331.05	6,449.00	79
5-01-21-0180-200	Planning Board Oe							
5-01-21-0180-221	Legal Advertising	500.00	0.00	0.00	283.92	216.08	216.08	57
5-01-21-0180-227	Legal Services	10,000.00	0.00	1,750.00	5,250.00	4,750.00	3,000.00	70
5-01-21-0180-230	Materials & Supplies	1,000.00	0.00	90.00	615.00	385.00	295.00	70
5-01-21-0180-242	Education/Training	500.00	0.00	0.00	70.00	430.00	430.00	14
5-01-21-0180-244	Professional Dues	0.00	0.00	0.00	60.00	60.00-	60.00-	0
Control: 0180	Total	12,000.00	0.00	1,840.00	6,278.92	5,721.08	3,881.08	68
5-01-21-0182-200	Environmental Comm							
5-01-21-0182-230	Materials/Supplies/Conf	10,000.00	0.00	2,817.65	6,327.36	3,672.64	854.99	91
Control: 0182	Total	10,000.00	0.00	2,817.65	6,327.36	3,672.64	854.99	91
5-01-21-0190-100	AFFORDABLE HOUSING LIAISON S&W							
5-01-22-0295-100	Code Enforcement Sw	12,200.00	0.00	0.00	12,200.00	0.00	0.00	100
		194,200.00	0.00	0.00	186,896.52	7,303.48	7,303.48	96
5-01-22-0295-200	Code Enforcement O/E							
5-01-22-0295-220	Contractual Services	11,500.00	0.00	0.00	4,462.00	7,038.00	7,038.00	39
5-01-22-0295-226	Maintenance Of Equipment	100.00	0.00	0.00	0.00	100.00	100.00	0
5-01-22-0295-233	Books & Publications	400.00	0.00	0.00	359.60	40.40	40.40	90
5-01-22-0295-241	Conferences & Meetings	700.00	0.00	0.00	282.00	418.00	418.00	40
5-01-22-0295-242	Education & Training	1,000.00	0.00	558.21	275.00	725.00	166.79	83
5-01-22-0295-244	Professional Dues	200.00	0.00	0.00	50.00	150.00	150.00	25
5-01-22-0295-253	Office Equip/Supplies	3,500.00	0.00	345.00	465.05	3,034.95	2,689.95	23
Control: 0295	Total	17,400.00	0.00	903.21	5,893.65	11,506.35	10,603.14	39
5-01-23-0210-200	Insurance O/E							
5-01-23-0210-201	Wk.Comp Fire/Library	3,500.00	0.00	0.00	4,067.00	567.00-	567.00-	116
5-01-23-0210-202	Gen'L Liability Ins. Jif	355,000.00	0.00	0.00	326,714.00	28,286.00	28,286.00	92
5-01-23-0210-300	JIF DEDUCTIBLES	0.00	0.00	0.00	29.10-	29.10	29.10	0
Control: 0210	Total	358,500.00	0.00	0.00	330,751.90	27,748.10	27,748.10	92
5-01-23-0220-200	Insurance O/E							
5-01-23-0220-292	Medical Insurance	565,000.00	0.00	61,629.93	537,342.90	27,657.10	33,972.83-	106
5-01-23-0220-293	Medical-Inactive Emp'l	185,000.00	0.00	22,319.91	142,089.67	42,910.33	20,590.42	89
5-01-23-0220-299	Dental	60,000.00	0.00	4,777.86	60,508.76	508.76-	5,286.62-	109

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD %Used
Control: 0220	Total	810,000.00	0.00	88,727.70	739,941.33	70,058.67	18,669.03- 102
5-01-23-0225-200	Insurance / Sui						
5-01-23-0225-212	Unemployment Comp.	40,000.00	0.00	0.00	21,977.90	18,022.10	18,022.10 55
Control: 0225	Total	40,000.00	0.00	0.00	21,977.90	18,022.10	18,022.10 55
5-01-25-0240-100	Police S/W	3,050,600.00	0.00	0.00	2,468,827.63	581,772.37	581,772.37 81
5-01-25-0240-200	Police O/E						
5-01-25-0240-223	Printing & Binding	0.00	0.00	0.00	1,745.65	1,745.65-	1,745.65- 0
5-01-25-0240-226	Equipment Maint	0.00	0.00	0.00	758.50	758.50-	758.50- 0
5-01-25-0240-230	Materials & Supplies	5,100.00	0.00	330.67	1,896.91	3,203.09	2,872.42 44
5-01-25-0240-236	Office Supplies	2,600.00	0.00	0.00	171.06	2,428.94	2,428.94 7
5-01-25-0240-238	Other Contractual Items	124,000.00	0.00	28,087.85	79,181.14	44,818.86	16,731.01 87
5-01-25-0240-240	Personel Expenses & Training	6,400.00	0.00	525.00	3,386.70	3,013.30	2,488.30 61
5-01-25-0240-241	Conferences & Meetings	2,600.00	0.00	200.00	125.00	2,475.00	2,275.00 12
5-01-25-0240-244	Professional Dues	2,000.00	0.00	0.00	1,275.00	725.00	725.00 64
5-01-25-0240-246	Uniform Allowance/Spec. & Guar	3,900.00	0.00	2,556.40	965.91	2,934.09	377.69 90
5-01-25-0240-258	Other Equipment	17,700.00	0.00	1,180.99	10,140.34	7,559.66	6,378.67 64
5-01-25-0240-260	OTHER MISC.	0.00	0.00	500.00	323.07	323.07-	823.07- 0
Control: 0240	Total	164,300.00	0.00	33,380.91	99,969.28	64,330.72	30,949.81 81
5-01-25-0241-200	Police Dispatch/911						
5-01-25-0241-209	Interboro Radio	80,000.00	0.00	0.00	76,413.00	3,587.00	3,587.00 96
Control: 0241	Total	80,000.00	0.00	0.00	76,413.00	3,587.00	3,587.00 96
5-01-25-0256-200	Aid To Fire Companies O/E						
5-01-25-0256-226	Maintenance Of Equipment	6,500.00	0.00	0.00	0.00	6,500.00	6,500.00 0
5-01-25-0256-229	Other Contractual Items	10,500.00	0.00	0.00	6,536.95	3,963.05	3,963.05 62
5-01-25-0256-230	Materials & Supplies	5,100.00	0.00	0.00	321.35	4,778.65	4,778.65 6
5-01-25-0256-242	Education & Training	4,500.00	0.00	0.00	203.68	4,296.32	4,296.32 5
5-01-25-0256-243	Uniform Allowance	16,500.00	0.00	0.00	0.00	16,500.00	16,500.00 0
5-01-25-0256-257	Other- Donation	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00 0
5-01-25-0256-300	Volunteer Stipends	20,000.00	0.00	0.00	6,000.00	14,000.00	14,000.00 30
5-01-25-0256-500	E-Dispatches.com	0.00	0.00	0.00	1,033.00	1,033.00-	1,033.00- 0
Control: 0256	Total	65,100.00	0.00	0.00	14,094.98	51,005.02	51,005.02 22
5-01-25-0260-200	Aid To Volunteer Ambulance						
5-01-25-0260-229	Other Contractual Items	4,257.05	0.00	0.00	660.00	3,597.05	3,597.05 16
5-01-25-0260-230	Materials And Supplies	11,136.36	0.00	2,381.74	3,174.78	7,961.58	5,579.84 50

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
5-01-25-0260-232	Uniforms	4,077.14	0.00	0.00	0.00	4,077.14	4,077.14	0
5-01-25-0260-242	Education & Training	1,624.06	0.00	0.00	0.00	1,624.06	1,624.06	0
5-01-25-0260-256	Ems & Other Equipment	0.39	0.00	0.00	0.00	0.39	0.39	0
5-01-25-0260-300	Clothing Allowance	12,240.00	0.00	12,239.88	0.00	12,240.00	0.12	100
5-01-25-0260-310	Rent	15,000.00	0.00	1,250.00	13,750.00	1,250.00	0.00	100
Control: 0260	Total	48,335.00	0.00	15,871.62	17,584.78	30,750.22	14,878.60	69
5-01-25-0265-100	Fire Prevention Sw	44,300.00	0.00	0.00	10,000.80	34,299.20	34,299.20	23
5-01-25-0265-200	Fire Prevention O/E							
5-01-25-0265-229	Other Contractual Items	2,200.00	0.00	0.00	2,115.00	85.00	85.00	96
5-01-25-0265-273	Fire Hydrants Charges	126,200.00	0.00	0.00	110,220.55	15,979.45	15,979.45	87
5-01-25-0265-290	Firehouse Rent	27,741.00	0.00	2,311.68	25,428.48	2,312.52	0.84	100
Control: 0265	Total	156,141.00	0.00	2,311.68	137,764.03	18,376.97	16,065.29	90
5-01-25-0275-200	Municipal Prosecutor O/E							
5-01-25-0275-205	Other Professional Services	5,100.00	0.00	0.00	3,334.00	1,766.00	1,766.00	65
Control: 0275	Total	5,100.00	0.00	0.00	3,334.00	1,766.00	1,766.00	65
5-01-25-0285-200	OEM OTHER EXPENSES							
5-01-25-0285-201	Other Expenses	100.00	0.00	0.00	0.00	100.00	100.00	0
Control: 0285	Total	100.00	0.00	0.00	0.00	100.00	100.00	0
5-01-26-0290-100	Streets & Road Maint S&W	876,700.00	0.00	20,000.00	719,803.59	156,896.41	136,896.41	84
5-01-26-0290-200	Streets & Road Maint O/E							
5-01-26-0290-220	Contractual Services	55,000.00	0.00	2,039.09	32,580.41	22,419.59	20,380.50	63
5-01-26-0290-226	Maintenance Of Equipment	20,000.00	0.00	708.80	33,347.55	13,347.55	14,056.35	170
5-01-26-0290-230	Materials & Supplies	25,000.00	0.00	5,930.74	29,833.53	4,833.53	10,764.27	143
5-01-26-0290-232	Clothing And Uniforms	5,000.00	0.00	1,118.04	3,041.68	1,958.32	840.28	83
5-01-26-0290-238	General Hardware	3,500.00	0.00	1,493.85	5,545.25	2,045.25	3,539.10	201
5-01-26-0290-240	Personnel Expenses & Training	13,000.00	0.00	1,390.47	9,191.49	3,808.51	2,418.04	81
5-01-26-0290-244	Professional Dues	400.00	0.00	0.00	0.00	400.00	400.00	0
5-01-26-0290-250	Work Equipment	25,000.00	0.00	6,591.04	7,012.05	17,987.95	11,396.91	54
5-01-26-0290-256	Livingston St Beautification	50,000.00	0.00	26,856.44	17,238.43	32,761.57	5,905.13	88
5-01-26-0290-258	Other Equipment	4,000.00	0.00	351.00	1,032.10	2,967.90	2,616.90	35
5-01-26-0290-259	Professional Services	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00	0
5-01-26-0290-260	Snow Removal	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	100
Control: 0290	Total	204,400.00	0.00	47,979.47	138,822.49	65,577.51	17,598.04	91

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
5-01-26-0300-200	Other Public works							
5-01-26-0300-220	Tree pruning Services	25,000.00	0.00	2,992.50	33,630.00	8,630.00-	11,622.50-	146
5-01-26-0300-258	Sewers - Equip/Supplies	35,000.00	0.00	0.00	20,061.62	14,938.38	14,938.38	57
Control: 0300	Total	60,000.00	0.00	2,992.50	53,691.62	6,308.38	3,315.88	94
5-01-26-0305-200	Solid waste Collection O/E							
5-01-26-0305-220	Contractual Services	670,000.00	0.00	106,285.90	563,714.10	106,285.90	0.00	100
Control: 0305	Total	670,000.00	0.00	106,285.90	563,714.10	106,285.90	0.00	100
5-01-26-0310-200	Buildings & Grounds O/E							
5-01-26-0310-220	Contractual Services	65,000.00	0.00	11,794.00	42,235.27	22,764.73	10,970.73	83
5-01-26-0310-222	Haring Fence	800.00	0.00	0.00	34.37	765.63	765.63	4
5-01-26-0310-226	Maintenance Of Equipment	30,000.00	0.00	1,633.94	17,033.25	12,966.75	11,332.81	62
5-01-26-0310-230	Materials & Supplies	55,000.00	0.00	6,145.03	49,089.83	5,910.17	234.86-	100
5-01-26-0310-238	General Hardware	10,000.00	0.00	7,413.23	819.78	9,180.22	1,766.99	82
5-01-26-0310-300	Maintenance of Public Buildings	15,000.00	0.00	1,300.00	2,391.50	12,608.50	11,308.50	25
Control: 0310	Total	175,800.00	0.00	28,286.20	111,604.00	64,196.00	35,909.80	80
5-01-26-0315-200	Vehicle Maintenance O/E							
5-01-26-0315-220	Police	19,500.00	0.00	570.12	11,404.65	8,095.35	7,525.23	61
5-01-26-0315-221	Streets & Roads	51,000.00	0.00	12,920.81	36,146.56	14,853.44	1,932.63	96
5-01-26-0315-222	Volunteer Fire	25,000.00	0.00	395.20	3,423.89	21,576.11	21,180.91	15
5-01-26-0315-223	Volunteer Ambulance	12,240.00	0.00	951.90	8,418.25	3,821.75	2,869.85	77
5-01-26-0315-225	Fire Prevention	0.00	0.00	0.00	2,030.17	2,030.17-	2,030.17-	0
Control: 0315	Total	107,740.00	0.00	14,838.03	61,423.52	46,316.48	31,478.45	71
5-01-26-0511-200	Njpdas Stormwater Mgmt							
5-01-26-0511-229	Permits	0.00	0.00	0.00	575.00	575.00-	575.00-	0
5-01-26-0511-231	Compost Facility	5,100.00	0.00	4,525.00	0.00	5,100.00	575.00	89
Control: 0511	Total	5,100.00	0.00	4,525.00	575.00	4,525.00	0.00	100
5-01-26-0515-200	Njpdas Stormwater Management							
5-01-27-0330-100	Public Health Services Sw	27,700.00	0.00	0.00	22,323.90	5,376.10	5,376.10	81
5-01-27-0330-200	Public Health Services O/E							
5-01-27-0330-220	Contractual Services	41,200.00	0.00	375.00	41,030.84	169.16	205.84-	100
5-01-27-0330-221	Legal Advertising	550.00	0.00	14.96	445.68	104.32	89.36	84
5-01-27-0330-222	Flu Clinic	1,500.00	0.00	0.00	0.00	1,500.00	1,500.00	0
5-01-27-0330-229	Other Contractural Services	3,000.00	0.00	0.00	712.00	2,288.00	2,288.00	24
5-01-27-0330-236	Office Supplies	1,200.00	0.00	0.00	875.63	324.37	324.37	73

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
5-01-27-0330-241	Conferences & Meetings	400.00	0.00	0.00	0.00	400.00	400.00	0
5-01-27-0330-242	Education & Training	5,000.00	0.00	715.00	0.00	5,000.00	4,285.00	14
5-01-27-0330-244	Professional Dues	120.00	0.00	0.00	95.00	25.00	25.00	79
5-01-27-0330-245	Others	1,000.00	0.00	0.00	269.83	730.17	730.17	27
Control: 0330	Total	53,970.00	0.00	1,104.96	43,428.98	10,541.02	9,436.06	83
5-01-28-0370-100	Recreation Sw	26,900.00	0.00	0.00	23,084.58	3,815.42	3,815.42	86
5-01-28-0370-200	Recreation O/E							
5-01-28-0370-215	Seniors	15,000.00	0.00	0.00	11,829.20	3,170.80	3,170.80	79
5-01-28-0370-300	Baseball & Softball	10,472.00	0.00	10,472.00	3,435.00	7,037.00	3,435.00	133
5-01-28-0370-310	Football	11,900.00	0.00	0.00	0.00	11,900.00	11,900.00	0
5-01-28-0370-320	Cheer	3,000.00	0.00	0.00	0.00	3,000.00	3,000.00	0
5-01-28-0370-330	Soccer	4,600.00	0.00	0.00	3,897.17	702.83	702.83	85
5-01-28-0370-340	Basketball	13,000.00	0.00	509.79	4,601.37	8,398.63	7,888.84	39
5-01-28-0370-350	Summer Camp	10,200.00	0.00	0.00	4,701.54	5,498.46	5,498.46	46
5-01-28-0370-360	New Programs & Events	5,000.00	0.00	0.00	1,397.89	3,602.11	3,602.11	28
5-01-28-0370-370	Borough Miscellaneous	10,000.00	0.00	149.00	7,609.93	2,390.07	2,241.07	78
Control: 0370	Total	83,172.00	0.00	11,130.79	37,472.10	45,699.90	34,569.11	58
5-01-29-0390-200	Municipal Library O/E							
5-01-29-0390-205	Contribution	581,121.00	0.00	48,426.75	532,694.25	48,426.75	0.00	100
Control: 0390	Total	581,121.00	0.00	48,426.75	532,694.25	48,426.75	0.00	100
5-01-30-0415-229	Acc Leave Compensation	53,260.00	0.00	0.00	0.00	53,260.00	53,260.00	0
5-01-30-0420-200	Celeb of Public Events O/E							
5-01-30-0420-229	Other Contractual Items	38,000.00	0.00	249.66	32,329.11	5,670.89	5,421.23	86
Control: 0420	Total	38,000.00	0.00	249.66	32,329.11	5,670.89	5,421.23	86
5-01-31-0430-000	Electricity	88,000.00	0.00	0.00	84,648.33	3,351.67	3,351.67	96
5-01-31-0435-000	Street Lighting	95,000.00	0.00	0.00	87,800.92	7,199.08	7,199.08	92
5-01-31-0440-000	Telephone	45,000.00	0.00	988.02	31,789.78	13,210.22	12,222.20	73
5-01-31-0445-000	Water	40,000.00	0.00	0.00	35,824.15	4,175.85	4,175.85	90
5-01-31-0446-000	Natural Gas	52,000.00	0.00	15,000.00	37,902.63	14,097.37	902.63	102
5-01-31-0455-000	Bqua Sewer	732,000.00	0.00	0.00	731,406.86	593.14	593.14	100
5-01-31-0460-000	Gasoline	72,000.00	0.00	11,061.40	42,994.91	29,005.09	17,943.69	75
5-01-36-0472-000	Social Security	184,601.00	0.00	0.00	149,076.39	35,524.61	35,524.61	81
5-01-36-0474-000	Pfrs	902,048.00	0.00	0.00	902,048.00	0.00	0.00	100
5-01-36-0475-000	Pers	194,188.00	0.00	0.00	194,188.00	0.00	0.00	100

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
5-01-36-0476-000	Losap	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0
5-01-36-0478-000	DCRP	7,000.00	0.00	0.00	910.34	6,089.66	6,089.66	13
5-01-41-0700-000	Federal & State Grants							
5-01-41-2000-000	CHAPTER 159s	21,240.36	0.00	0.00	21,240.36	0.00	0.00	100
5-01-42-0491-200	Shared Service - Haworth Court Admin	20,200.00	0.00	0.00	20,114.04	85.96	85.96	100
5-01-43-0490-105	Contingent	50,000.00	0.00	0.00	2,000.00	48,000.00	48,000.00	4
5-01-43-0491-100	Municipal Court Sw	31,700.00	0.00	0.00	25,069.28	6,630.72	6,630.72	79
5-01-43-0491-200	Municipal Court O/E							
5-01-43-0491-229	Other Contractual Items	5,000.00	0.00	6.80	120.91	4,879.09	4,872.29	3
5-01-43-0491-231	Materials & Supplies	1,300.00	0.00	0.00	894.73	405.27	405.27	69
5-01-43-0491-236	Office Supplies	0.00	0.00	0.00	92.24	92.24	92.24	0
5-01-43-0491-241	Conferences & Meetings	1,200.00	0.00	431.32	988.92	211.08	220.24	118
5-01-43-0491-253	Office Equipment	0.00	0.00	0.00	548.62	548.62	548.62	0
5-01-43-0491-255	Court Assistant	500.00	0.00	0.00	0.00	500.00	500.00	0
Control: 0491	Total	8,000.00	0.00	438.12	2,645.42	5,354.58	4,916.46	39
5-01-43-0495-200	Public Defender O/E							
5-01-44-0901-000	Capital Improvement Fund							
5-01-45-0920-000	Bonds Principal	75,000.00	0.00	0.00	75,000.00	0.00	0.00	100
5-01-45-0925-000	Notes Interest	825,000.00	0.00	0.00	825,000.00	0.00	0.00	100
5-01-45-0930-000	Bonds Interest	391,625.00	0.00	0.00	391,624.13	0.87	0.87	100
5-01-45-0935-000	Note Principal	94,313.00	0.00	0.00	94,312.50	0.50	0.50	100
5-01-45-0945-000	Njeit Loans Principal	266,052.00	0.00	0.00	266,052.00	0.00	0.00	100
5-01-45-0946-000	Njeit Loans Interest	47,300.00	0.00	0.00	47,297.45	2.55	2.55	100
5-01-46-0874-000	Dc: Special Emergency - Reassessment	6,600.00	0.00	0.00	6,590.00	10.00	10.00	100
5-01-46-0875-000	Dc: Special Emergency - Stormwater map	300,000.00	0.00	111,600.00	173,400.00	126,600.00	15,000.00	95
5-01-50-0899-000	Reserve Uncollected Taxes	100,000.00	0.00	49,825.00	32,696.00	67,304.00	17,479.00	83
5-01-55-1614-000	DUE TO/FROM PAYROLL	621,000.00	0.00	0.00	621,000.00	0.00	0.00	100
5-01-55-2080-000	COUNTY TAXES	0.00	0.00	0.00	845,619.97	845,619.97	845,619.97	0
5-01-55-2085-000	COUNTY OPEN SPACE TAX	0.00	0.00	0.00	844,463.00	844,463.00	844,463.00	0
5-01-55-2810-001	NON-BUDGET STATE MARRIAGE LICENSE	0.00	0.00	0.00	37,987.00	37,987.00	37,987.00	0
5-01-55-2820-001	NON BUDGET DUE TO STATE UCC FEES	0.00	0.00	0.00	275.00	275.00	275.00	0
5-01-55-2820-584	Non budget refunds building dept.	0.00	0.00	0.00	6,531.00	6,531.00	6,531.00	0
5-01-55-2820-590	Non Budget - Refund Tax Appeal	0.00	0.00	0.00	150.00	150.00	150.00	0
Fund: 01	Current Fund Appropriations Budgeted Total	0.00	0.00	0.00	30,323.04	30,323.04	30,323.04	0
Fund: 01	Current Fund Appropriations Non-Budgeted Total	14,099,006.36	0.00	644,288.21	11,950,671.56	2,148,334.80	1,504,046.59	89
Fund: 01	Current Fund Appropriations Total	14,099,006.36	0.00	644,288.21	11,950,671.56	1,765,349.01	1,765,349.01	0
	Current Fund Appropriations Total	14,099,006.36	0.00	644,288.21	13,716,020.57	382,985.79	261,302.42	102

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
	Final Budgeted	14,099,006.36	0.00	644,288.21	11,950,671.56	2,148,334.80	1,504,046.59	89
	Final Non-Budgeted	0.00	0.00	0.00	1,765,349.01	1,765,349.01	1,765,349.01	0
	Final Total	14,099,006.36	0.00	644,288.21	13,716,020.57	382,985.79	261,302.42	102

December 5, 2025
10:34 AM

BOROUGH OF NORWOOD
Detail Revenue Account Status

Page No: 1

Account Range: 5-01-08-1000-001 to 5-01-08-1600-008
Current Date Range: 01/01/25 to 12/05/25
Include Zero Activity Accounts: No
Year To Date As Of: 12/05/25

Account No Description	Account Type	Adopted AR Balance	Amended Excess/Deficit	Anticipated % Realized	YTD Revenue Curr Revenue	YTD Cash Curr Cash
5-01-08-1000-001 Current Fund Surplus	Cash Basis/A	1,697,600.00	0.00 1,697,600.00-	1,697,600.00 0.00	0.00 0.00	0.00 0.00
5-01-08-1030-001 Alcoholic Licenses	Cash Basis/A	15,000.00	0.00 400.00	15,000.00 102.67	15,400.00 15,400.00	15,400.00 15,400.00
5-01-08-1040-001 Other Licenses	Cash Basis/A	0.00	0.00 410.00	0.00 0.00	410.00 410.00	410.00 410.00
5-01-08-1040-002 Raffles	Cash Basis/A	0.00	0.00 340.00	0.00 0.00	340.00 340.00	340.00 340.00
5-01-08-1040-003 Food Licenses	Cash Basis/A	8,000.00	0.00 545.00-	8,000.00 93.19	7,455.00 7,455.00	7,455.00 7,455.00
5-01-08-1040-005 Marriage License	Cash Basis/A	0.00	0.00 39.00	0.00 0.00	39.00 39.00	39.00 39.00
5-01-08-1040-006 BEAUTY SALONS (HEALTH DEPT.)	Cash Basis/A	1,000.00	0.00 875.00	1,000.00 187.50	1,875.00 1,875.00	1,875.00 1,875.00
5-01-08-1040-007 CERTIFIED COPIES (HEALTH DEPT)	Cash Basis/A	0.00	0.00 570.00	0.00 0.00	570.00 570.00	570.00 570.00
5-01-08-1040-008 SWIM CLUB (OTHERS) HEALTH DEPT.	Cash Basis/A	1,000.00	0.00 410.00-	1,000.00 59.00	590.00 590.00	590.00 590.00
5-01-08-1050-001 Bureau of Fire Safety	Cash Basis/A	14,000.00	0.00 1,775.00-	14,000.00 87.32	12,225.00 12,225.00	12,225.00 12,225.00
5-01-08-1050-002 Tax Searches	Cash Basis/A	0.00	0.00 130.00	0.00 0.00	130.00 130.00	130.00 130.00
5-01-08-1050-004 Planning Board	Cash Basis/A	0.00	0.00 300.00	0.00 0.00	300.00 300.00	300.00 300.00
5-01-08-1050-006 Affordable Housing App.	Cash Basis/N	0.00	0.00 34,893.55	0.00	34,893.55 34,893.55	34,893.55 34,893.55
5-01-08-1050-007 Canvassers Permits	Cash Basis/A	0.00	0.00 690.00	0.00 0.00	690.00 690.00	690.00 690.00
5-01-08-1050-010 Use Permits	Cash Basis/A	1,000.00	0.00 3,500.00	1,000.00 450.00	4,500.00 4,500.00	4,500.00 4,500.00
5-01-08-1050-014 Street Openings	Cash Basis/A	0.00	0.00 200.00	0.00 0.00	200.00 200.00	200.00 200.00
5-01-08-1050-016 Limo & Livery Cert.	Cash Basis/A	0.00	0.00 620.00	0.00 0.00	620.00 620.00	620.00 620.00

December 5, 2025
10:34 AM

BOROUGH OF NORWOOD
Detail Revenue Account Status

Page No: 2

Account No Description	Account Type	Adopted AR Balance	Amended Excess/Deficit	Anticipated % Realized	YTD Revenue Curr Revenue	YTD Cash Curr Cash
5-01-08-1050-017 Landscapers	Cash Basis/A	0.00	0.00 100.00	0.00 0.00	100.00 100.00	100.00 100.00
5-01-08-1050-020 Fence Permits	Cash Basis/A	3,000.00	0.00 50.00-	3,000.00 98.33	2,950.00 2,950.00	2,950.00 2,950.00
5-01-08-1050-022 Registration of Rental Propert	Cash Basis/A	4,000.00	0.00 1,010.00	4,000.00 125.25	5,010.00 5,010.00	5,010.00 5,010.00
5-01-08-1050-023 Field and light usage permits	Cash Basis/A	1,000.00	0.00 2,810.00	1,000.00 381.00	3,810.00 3,810.00	3,810.00 3,810.00
5-01-08-1060-001 Recreation Fees	Cash Basis/A	13,000.00	0.00 250.00-	13,000.00 98.08	12,750.00 12,750.00	12,750.00 12,750.00
5-01-08-1075-000 Harrington Park - Composting	Cash Basis/A	24,000.00	0.00 24,000.00-	24,000.00 0.00	0.00 0.00	0.00 0.00
5-01-08-1080-001 Cable Franchise Fees	Cash Basis/A	75,536.00	0.00 0.82	75,536.00 100.00	75,536.82 75,536.82	75,536.82 75,536.82
5-01-08-1090-001 Library Rent	Cash Basis/A	171,015.00	0.00 85,507.50-	171,015.00 50.00	85,507.50 85,507.50	85,507.50 85,507.50
5-01-08-1100-001 Capital Fund Balance	Cash Basis/A	24,871.00	0.00 0.95	24,871.00 100.00	24,871.95 24,871.95	0.00 0.00
5-01-08-1110-001 Municipal Court Fines	Cash Basis/A	24,000.00	0.00 3,770.36-	24,000.00 84.29	20,229.64 20,229.64	20,229.64 20,229.64
5-01-08-1120-001 Interest & Cost on Taxes	Cash Basis/A	80,000.00	0.00 8,143.00	80,000.00 110.18	88,143.00 88,143.00	88,143.00 88,143.00
5-01-08-1130-001 Interest on Investments	Cash Basis/A	250,000.00	0.00 48,089.13	250,000.00 119.24	298,089.13 298,089.13	298,089.13 298,089.13
5-01-08-1140-001 Swim Club Lease / Rent	Cash Basis/A	25,000.00	0.00 25,000.00-	25,000.00 0.00	0.00 0.00	0.00 0.00
5-01-08-1150-001 Reserve for Debt	Cash Basis/A	99,100.00	0.00 0.00	99,100.00 100.00	99,100.00 99,100.00	0.00 0.00
5-01-08-1160-001 Uniform Fire Safety Act from state	Cash Basis/A	21,000.00	0.00 974.47-	21,000.00 95.36	20,025.53 20,025.53	20,025.53 20,025.53
5-01-08-1600-001 Building Permits	Cash Basis/A	54,000.00	0.00 14,646.00	54,000.00 127.12	68,646.00 68,646.00	68,646.00 68,646.00
5-01-08-1600-002 Electrical Permits	Cash Basis/A	30,000.00	0.00 9,753.00-	30,000.00 67.49	20,247.00 20,247.00	20,247.00 20,247.00
5-01-08-1600-003 Fire Permits	Cash Basis/A	3,000.00	0.00 326.00-	3,000.00 89.13	2,674.00 2,674.00	2,674.00 2,674.00

December 5, 2025
10:34 AM

BOROUGH OF NORWOOD
Detail Revenue Account Status

Page No: 3

Account No Description	Account Type	Adopted AR Balance	Amended Excess/Deficit	Anticipated % Realized	YTD Revenue Curr Revenue	YTD Cash Curr Cash
5-01-08-1600-004 Plumbing Permits	Cash Basis/A	22,000.00	0.00 1,505.00	22,000.00 106.84	23,505.00 23,505.00	23,505.00 23,505.00
5-01-08-1600-005 Elevator Permits	Cash Basis/A	0.00	0.00 76.00	0.00 0.00	76.00 76.00	76.00 76.00
5-01-08-1600-006 Certificate of Occupancy	Cash Basis/A	1,000.00	0.00 204.00-	1,000.00 79.60	796.00 796.00	796.00 796.00
5-01-08-1600-007 Fines	Cash Basis/A	0.00	0.00 620.00	0.00 0.00	620.00 620.00	620.00 620.00
5-01-08-1600-008 Elevator Fees	Cash Basis/A	1,000.00	0.00 5,607.00	1,000.00 660.70	6,607.00 6,607.00	6,607.00 6,607.00
Fund: 01	Anticipated Total	2,664,122.00 0.00	0.00 1,759,483.43-	2,664,122.00 33.96	904,638.57 904,638.57	780,666.62 780,666.62
Fund: 01	Unanticipated Total	0.00 0.00	0.00 34,893.55	0.00	34,893.55 34,893.55	34,893.55 34,893.55
Fund: 01	Total	2,664,122.00 0.00	0.00 1,724,589.88-	2,664,122.00 33.96	939,532.12 939,532.12	815,560.17 815,560.17
	Final Total	2,664,122.00 0.00	0.00 1,724,589.88-	2,664,122.00 33.96	939,532.12 939,532.12	815,560.17 815,560.17

BOROUGH OF NORWOOD

RESOLUTION # 2026-XXX

**BOROUGH OF NORWOOD
MAYOR AND COUNCIL
ANNUAL MEETING NOTICE**

NOTICE IS HEREBY GIVEN that the Mayor and Council of the Borough of Norwood, Bergen County, State of New Jersey, will conduct their Regular Meetings and Work Sessions for the year 2026 as follows: All regular and work session meetings begin at 7:00 PM. All meetings are held in Council Chambers, 455 Broadway, Norwood, New Jersey and all meetings are open to the public. The Mayor and Council at any meeting may take formal action.

Public Meeting

Public Meeting

January 7, 2026 (Reorg)
February 11, 2026
March 11, 2026

Combined Meeting

April 8, 2026
May 13, 2026
June 10, 2026
July 8, 2026
August 12, 2026
September 9, 2026
October 14, 2026
November 4, 2026 (moved to first Wednesday due to Veterans Day)
December 19, 2026

Work/Executive Session

Work Session

January 21, 2026
February 25, 2026
March 25, 2026

Borough of Norwood

RESOLUTION NO. 2025-197

RESOLUTION OPPOSING THE DATABANK ORANGETOWN PHASE 2 LGA-4 APPLICATION

WHEREAS, the Mayor and Council of the Borough of Norwood have become aware of an application for **DataBank Orangetown Phase 2 LGA-4** on the property known as **2000 Corporate Drive (Section 73.15, Block 1, Lot 19)** in the Town of Orangetown, New York; and

WHEREAS, the proposal includes the construction of an additional **146,000-square-foot** data center, a **7,900-square-foot** expansion of the Phase I building, construction of a **73,000-square-foot** electrical grid-connected substation, and a **52,000-square-foot** equipment yard; and

WHEREAS, the existing and proposed facilities will require substantial electrical power; the Orangeburg campus is served by a utility-owned substation delivering 30MW (expandable to 45 MW), and the project description includes an additional substation capacity of 45 MW; and

WHEREAS, by rough comparison 1 MW can supply approximately 1,000 homes and, if the campus reaches the stated maximum capacity, the cumulative demand would be equivalent to the electrical use of tens of thousands of homes; this comparison and the project's cumulative demand must be verified with the utility and independent electrical review; and

WHEREAS, rapid advances in data center technology create a risk that current designs may become obsolete, potentially resulting in avoidable environmental impacts if not carefully planned and mitigated; and

WHEREAS, the application calls for structures very close to the Lake Tappan watershed and buffer, which will add industrial electrical infrastructure near a critical water resource and may increase environmental and public-health risks; and

WHEREAS, the region, including Norwood and Orangetown, relies heavily on volunteer fire departments, and a major generator, fuel storage fire or electrical fire at a power-dense data center may exceed the capabilities of front-line responders, increasing the possibility of uncontrolled spread, runoff contamination to the reservoir and downstream water users, and lasting environmental harm; and

WHEREAS, the proposed development will impact protected Class 1 and Class 2 wetlands and will be proximate to the Lake Tappan watershed and buffer; wetlands are essential to water quality, biodiversity, and flood control, and disturbance of these areas may adversely affect local flora, fauna, and water quality; and

WHEREAS, the proposed development will have visual impacts on adjacent viewsheds, residential areas, businesses, and roadways; and

WHEREAS, the project would add numerous rooftop air-conditioning units and other mechanical equipment that can generate noise and degrade neighborhood quality of life and wildlife habitat unless adequate mitigation is provided; and

WHEREAS, industrial-scale low-frequency noise, high-voltage transformers, and diesel generator operations -- especially when combined -- create a persistent and unavoidable environmental burden that is wholly incompatible with residential neighborhoods, schools, parks, and senior populations living near the Lake Tappan watershed; and

WHEREAS, data centers were not a permitted use in Orangetown's LOI zone at the time of the original application submission and any change in permitted uses or approvals should be subject to full public review; and

WHEREAS, additional impervious surface adjacent to a connected watershed will increase stormwater runoff and downstream impacts unless adequately mitigated; and

WHEREAS, the facility reportedly would rely on multiple diesel backup generators in the event of a power outage, raising concerns about noise, air emissions, fuel storage, and spill risk; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood that the Borough and its residents **strongly oppose** the DataBank Orangetown Phase 2 LGA-4 application **unless and until** the concerns identified herein are satisfactorily addressed; and

BE IT FURTHER RESOLVED that copies of this Resolution be delivered to the Town of Orangetown, the Town of Orangetown Planning Board, U.S. Congressman Michael Lawler, Rockland County Executive Edwin J. Day, Rockland County Legislator Thomas Diviny, Veolia Environmental Services and the New York State Department of Environmental Conservation.

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

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 December 10, 2025.

Borough Clerk