

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 January 3, 2024, 7:00PM

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

When: Jan 3, 2024 07:00 PM Eastern Time (US and Canada)

Topic: Mayor and Council Reorganization Meeting

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_TuoFBeqdRn2WDRf9kuljfQ

After registering, you will receive a confirmation email containing information about joining the webinar.

Jordan Padovano

Borough Clerk

**BOROUGH OF NORWOOD
SINE-DIE/REORGANIZATION
MEETING AGENDA
JANUARY 3, 2024
7:00 PM**

- I. Mayor calls meeting to order
- II. Salute to the Flag
- III. National Anthem – Performed by Norwood Resident Sarah Lucero
- IV. Invocation by Paster Sam Sun Ahn
- V. Open Public Meeting Statement

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.

- VI. Recognition of Dignitaries
- VII. Roll call of the 2023 Governing Body

Mayor Barsa_____	Councilman Ascolese_____
Councilman Brizzolara_____	Councilman Condoleo _____
Councilman Foschino_____	Council President Hausmann _____
Councilman Kim_____	

- VIII. Consent Agenda:

Matters listed below are considered routine and will be enacted by one motion of the Council and one roll call vote. There will be no separate discussion of these items unless a Council member requests an item be removed for consideration.

2023:222 Resolution Authorizing Refund of Tax Overpayment
2023:223 Payment of Vouchers

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

- IX. Item for Discussion – Kennedy Park Playground Surfacing
- X. Mayor's Comments and Remarks

- XI. Close Meeting. SINE—DIE
- XII. The Borough Clerk announces the receipt of the Certificates of Election for Mayor Barsa, Councilwoman Hausmann, and Councilman Kim.
- XIII. Oath of Office administered to Mayor Barsa by Senator Holly Schepisi
- XIV. Oath of Office administered to Councilwoman Hausmann by Municipal Clerk Jordan Padovano
- XV. Oath of Office administered to Councilman Kim by Senator Holly Schepisi
- XVI. New Officers for Emergency Services:

Fire Department:
 Chief: Michael Conguisti
 Assistant Chief: Richard Hess
 Assistant Duty Chief: W. Scott Roberts
 Captain: Danny Plescia
 Lieutenant: Brian Bourke
 Lieutenant: Will McGuire

Ambulance Corps:
 Chief: Chris Barron
 Deputy Chief: Dayna Tidwell
 1st Lieutenant: John Kuder

- XVII. Mayor convenes the new Council and Roll Call is conducted.

Mayor Barsa_____	Councilman Ascolese_____
Councilman Brizzolara_____	Councilman Condoleo_____
Councilman Foschino_____	Councilwoman Hausmann_____
Councilman Kim_____	

- XVIII. Selection of President of the Council

XIX. Consent Agenda – All items are considered to be routine and will be enacted with a single motion; any items requiring discussion will be removed from the Consent Agenda; all Consent Agenda items will be reflected in full in the minutes.

- 24:01 Approving the Rules and By-Laws dated July 2, 1969, supplemented and approved for 2024
- 24:02 Approving the Rules of Order
- 24:03 Mayor and Council Meeting Annual Meeting Notice
- 24:04 Minutes of Meetings need not be read by the Borough Clerk at Council Meetings
- 24:05 Designation of Official Newspapers
- 24:06 2024 Official Holidays
- 24:07 Establishing a Cash Management Plan
- 24:08 Designating 2024 Bank Depositories
- 24:09 Fixing the Rate of Interest and Year End Penalty for non-payment of taxes
- 24:10 Appointment of Lori Gonzalez as Assistant Treasurer for the year 2024
- 24:11 Appointment of Lindsay Volpitta as Deputy Borough Clerk/Deputy Tax Collector for the year 2024
- 24:12 Appointment of Jordan Padovano as Insurance Commissioner for the Bergen County Joint Insurance Fund for 2024
- 24:13 Appointment of Robert Brescia as Municipal Housing Liaison for the year 2024
- 24:14 Appointment of Janet Gallagher as Court Administrator
- 24:15 Appointment of Laura A. Nunnink, Esq. as Municipal Prosecutor for the year 2024
- 24:16 Appointing Robert P. Travers as Municipal Court Judge for a three-year term to expire on 12/31/2026
- 24:17 Appointment of Sgt. John Kuder as Emergency Management Coordinator for the year 2024
- 24:18 Appointing Kevin C. Corriston of Breslin & Breslin PA as Borough Attorney for a one-year term to expire 12/31/2024
- 24:19 Appointment of Boswell Engineering as Special Conflict Engineer for a one-year term to expire 12/31/2024
- 24:20 Approval of 2024 Temporary Budget
- 24:21 Appointing Steven Wielkott of Wielkott and Company as Borough Auditor for a one-year term to expire 12/31/2024
- 24:22 Appointing Steve Rogut of Rogut, McCarthy, L.L.C. as Bond Counsel for a one-year term to expire 12/31/2024
- 24:23 Appointing Victor Fadini as Risk Manager for the Borough of Norwood for a one-year term to expire 12/31/2024
- 24:24 Appointing Dart Computer as IT Consultant for a one-year term to expire on 12/31/2024

- 24:25 Appointing Acari and Iovino Architects PC as Borough Architect for a one-year term to expire on 12/31/2024
- 24:26 Appointing Kauker & Kauker LLC as Borough Planner for Affordable Housing for a one-year term to expire on 12/31/2024
- 24:27 Appointing Helene C. Herbert, Esq. as Special Counsel for Tax Appeal Conflicts for a one-year term to expire 12/31/2024
- 24:28 Appointment of Andrew Fede to Serve as Special Counsel to the Borough of Norwood
- 24:29 Appointing Jason Shafron as Labor Attorney for a one-year term to expire 12/31/2024
- 24:30 Appointment of the County of Bergen as its Animal Control Officer for 2024
- 24:31 Authorizing a Public Health Shared Services Agreement between the Borough of Norwood and the County of Bergen for Employees Assistance Program
- 24:32 Appointing Supporting Mutual Aid Plan and Rapid Deployment Force
- 24:33 Approving Inter-Boro Mutual Aid Group with various municipalities
- 24:34 Authorizing a Shared Services Agreement with the Borough of Closter for the Use of the Police Firearms Training Facility
- 24:35 Appointing Laurie Engel as TACO for the 2024
- 24:36 Authorizing an Interlocal Agreement for Cooperative Purchasing (HGAC)
- 24:37 Confirming the appointment of Jordan Padovano as Public Agency Compliance Officer in accordance with the New Jersey Administrative Code's Requirements
- 24:38 Authorizing Animal Cruelty Agreement with Bergen County
- 24:39 Establishing Petty Cash for the Borough
- 24:40 Adopting A Form Required To Be Used For The Filing Of Notices Of Tort Claims
- 24:41 Appointing Neglia Engineering as the Borough Planner for a one year term to expire on 12/31/24

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

XVII. MAYOR'S APPOINTMENTS TO VARIOUS BOARDS

Board of Health:

Nancy Congiusti – 3 year term to expire 12/31/26

Vacant – Alternate 2 – 2 year term to expire 12/31/25

Recreation Committee:

Rakesh Ramessar – (Basketball Representative) 3 year term to expire 12/31/26

Peter Rinaldi – (Baseball/Softball Representative) 3 year term to expire 12/31/26
Lou Macchiaroli – (Football Representative) filling an unexpired term until 12/31/25
Kieran O Mullane– (Soccer Representative) 3 year term to expire 12/31/26
Pete Moylan – (At Large) 3 year term to expire 12/31/26

Historic Preservation Committee: 1 Yr. Terms Expire 12/31/2024

David Elling	Marjorie Scott	James Elling
Birgitha Tray	Richard Williams	

Green Team Committee: 1 Yr. Terms Expires 12/31/2024

Mayor James Barsa	David Hausmann
Annie Hausmann	Christopher Barron (EMS representative)
Anthony Foschino	Eric Schuck (DPW / Recycling representative)
Joanna Kao	Michael Congiusti (FD representative)
Jonathan Zipper	Sal Russino (PD representative)
Paul Haberman	

Senior Citizen Advisory Committee: 1 Yr. Term, Expires 12/31/2024

Mayor Barsa	Janet D'Ercole
Councilman Ascolese	John Jost
Martha Kleinlaut	Paul Elenio

Special Patrolmen:

Class I

Christopher Campo
Richard Sposa
Thomas Tracy

Police Clerk/Matron:

JoAnn Voccola

Police Physician:

Park Medical Group

Towing Services:

D.T.R. Towing LLC
DeMauro Towing, Inc
Emerson Towing Inc
NorthStar Towing
Rich's Automotive

Bureau of Fire Safety Inspectors:

William McGuire Kenneth Sheppard

Crossing Guards for 2024

Paul Wiegartner
Linda Dudzienski
Larry Grassi
Alice McCausland
Roger Girardin
Rita Paton

Tzuyi Peter Lin
Harry Ahn
Robert Kuenzler
Michael Cheringal
Robert Wojcik
Robert Canas

Alternates:

Karin Weissbach
Joyce Gorant
Alice Sposa

Superintendent of Roads

Michael Neglia

XVII.I. COUNCIL COMMITTEE ASSIGNMENTS:

Finance

Condoleo (Chair)
Kim
Ascolese

Personnel

Ascolese (Chair)
Brizzolara
Condoleo

Property/Zoning

Brizzolara (Chair)
Kim (Construction)
Ascolese (Planning Board)

Public Health

Hausmann (Chair)
Brizzolara
Ascolese

Public Safety

Ascolese (Police)
Foschino (Fire)
Condoleo (EMS)

Public Utilities

Brizzolara (Chair)
Hausmann
Kim

Public Works

Foschino (Chair)
Condoleo
Hausmann

Shared Services

Barsa (chair)
Ascolese
Foschino

Grant Writer

Hausmann (chair)
Ascolese
Kim

- XX.** Mayor Barsa offers the following appointments not subject to council approval:

Planning Board:

Chris Jackson	Class II, Term Expires	12/31/2024
Joseph Ascolese,	Class III, Term Expires	12/31/2024
Allen Rapaport	Class IV, Term Expires	12/31/2027
Sal Nobile	Class IV, Term Expires	12/31/2027
Dominick Congiusti	(Alternate 2) Term Expires	12/31/2025
Heather Garcia	(Alternate 3) Term Expires	12/31/2025

Environmental Commission:

Brielle Olshan – 3 year term to expire 12/31/2026
Phil Maljevic – 3 year term to expire 12/31/2026
Kamal Hoon – 3 year term to expire 12/31/2026
Barbara Vanderbeck - 3 year term to expire 12/31/2026
Michaela Redden – (Alternate 1) 2 year term to expire 12/31/2025
Deirdre Kessler – (Alternate 2) 1 year term to expire 12/31/2024

- XXI.** Mayor Barsa to announce his Liaison Appointments for 2024:

Board of Education.....	Foschino/Kim
Board of Health	Hausmann
Community Development	Hausmann
Community Outreach/Food Pantry	Hausmann
Environmental Commission	Hausmann
Greenway Trail	Kim
Historic Preservation	Condoleo
Library	Kim
Recreation.....	Foschino
Seniors	Ascolese
Senior Advisory Board	Ascolese
Shade Tree.....	Hausmann

- XXII.** COMMENTS AND REMARKS

- XXIII.** OPEN TO THE PUBLIC – the Public is reminded that each person wishing to speak is limited to 3 minutes

- XXIV.** ADJOURNMENT

BOROUGH OF NORWOOD
Resolution #2023:220

RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT

WHEREAS, the property owner at the address listed has requested a refund for overpayments made for taxes,

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

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

<u>Block</u>	<u>Lot</u>	<u>Recipient</u>	<u>Amount</u>
7	15.15	DIAMANT, ESTHER (GARDEN) 110 RIO VISTA DRIVE NORWOOD, NJ 07648	\$10,077.45

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS
FOR THE PERIOD THROUGH JANUARY 03, 2024 IN THE TOTAL AMOUNT OF
\$427,632.15.

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.

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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 January 03, 2024.

Borough Clerk

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: Y
 Format: Condensed Held: N Aprv: Y Rcvd: Y
 Range: 2-First to 3-zz-zz-zzzz-zzz Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Received Date Range: 12/09/23 to 12/28/23 Include Non-Budgeted: Y
 Vendors: All
 Dept Page Break: No Subtotal CAFR: No Subtotal Dept: No

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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Fund: Current Fund Appropriations

2-01-25-0260-310	Rent					
NORW0020	NORWOOD VOLUNTEER AMBULANCE C	23-02283	2022 & 2023 LEASE AGREEMENT	15,000.00	0.00	
2-01-26-0290-226	Maintenance Of Equipment					
VERSA005	VERSALIFT EAST. INC.	22-01678	REPAIR ESTIMATE TRUCK #382	823.20	0.00	
2-01-26-0310-300	Maintenance of Public Buildings					
REIN0010	REINER OVERHEAD DOORS L.L.C.	22-02407	REPAIR OVERHEAD DOOR AT DPW	1,100.00	0.00	
Fund Total: Current Fund Appropriations				16,923.20		
Year Total:				16,923.20		

Fund: Current Fund Appropriations

3-01-20-0110-241	Conferences & Meetings					
THOM0015	THOMAS BRIZZOLARA	23-02286	REIMBURSE NJLM CONF ROOM CHARG	405.79	0.00	
3-01-20-0120-229	Other Contractual Items					
DEWET005	DEWET LTD. LIABILITY COMPANY	23-02290	INV #59710 11/30/2023	112.00	0.00	
3-01-20-0130-223	Printing & Binding					
MGLPR005	MGL PRINTING SOLUTIONS	23-02056	N057-01 LASER PO STOCK 3 PART	479.00	0.00	
3-01-20-0130-236	Office Supplies					
WBMA005	W.B. MASON CO., INC.	23-02252	INV #243108206 12/08/2023	86.72	0.00	
3-01-20-0140-220	Contractual Services					
GREAT010	GREAT AMERICAN FINANCIAL SERVI	23-02268	INV #35407751 11/29/2023	242.30	0.00	
3-01-20-0145-223	Printing & Binding					
NORT0070	NORTH JERSEY MEDIA GROUP	23-02265	ORDER #9492225 11/30/23 TAX SA	68.72	0.00	
3-01-20-0155-220	Contractual Services					
ANDR0010	ARCHER & GREINER, PC	23-02281	INVOICE DATE: 12/04/23	1,461.50	0.00	
KEVIN025	KEVIN C. CORRISTON, ESQ.	23-02285	SERVICES JUN - NOV 2023	6,952.50	0.00	
				<u>8,414.00</u>		
3-01-20-0165-228	Other Professional Services					
NEGLI005	NEGLIA ENGINEERING INC	23-02255	MS4 ANNUAL REPORT	1,578.12	0.00	B
3-01-21-0182-230	Materials/Supplies/Conf					
KARIN005	KARIN ROSENTHAL	23-02326	REIMBURSE COMMUNITY GARDEN EXP	571.03	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-22-0295-253 WBMA005 W.B. MASON CO., INC.	Office Equip/Supplies	23-02151	INV #242973180 12/04/2023	108.93	0.00	
3-01-23-0220-292 BOGH005 BOGHOS P. KAPU	Medical Insurance	23-02183	2023 EYEWEAR REIMBURSEMENT	150.00	0.00	
3-01-23-0220-293 LORR010 LORRAINE MCMACKIN	Medical-Inactive Empl	23-02327	2023 AUG-DEC HEALTH BENEFITS	1,676.19	0.00	
3-01-25-0240-238 OPWFU005 OPW FUEL MANAGEMENT SYSTEMS, I BORO0015 BOROUGH OF NORWOOD CANO0010 CANON FINANCIAL SERVICES, INC.	Other Contractual Items	23-02171 23-02340 23-02345	INV #6051851 10/31/2023 PO SECURITY NPS/RIII DEC 2023 INV #31703443 12/12/2023	225.00 2,340.00 238.86	0.00 0.00 0.00	
				<u>2,803.86</u>		
3-01-25-0240-246 DEUNI005 D & E UNIFORM	Uniform Allowance/Spec. & Guar	23-02064	INV #59203 10/26/23 J. GORANT	79.95	0.00	
3-01-25-0240-258 OAKTR005 OAK TREE PRINTING VERAL005 V.E. RALPH & SON, INC. WIREI005 WIRE IT ON CABLE005 OPTIMUM VERIZ010 VERIZON VERI0020 VERIZON	Other Equipment	23-02263 23-02267 23-02271 23-02334 23-02346 23-02347	INV #252512 8/14/2023 INV #463878 12/21/23 DATA CABLING INSTALLATION BILLING PERIOD: 12/16 - 01/15 BILL DATE: DEC 9, 2023 BILL DATE: DEC 15, 2023	118.00 328.78 550.00 24.58 43.06 22.29	0.00 0.00 0.00 0.00 0.00 0.00	
				<u>1,086.71</u>		
3-01-25-0256-226 NEWJE005 NEW JERSEY FIRE EQUIP. INC.	Mainteance Of Equipment	23-02245	INV #71693 LEATHER GLOVES	752.00	0.00	
3-01-25-0256-229 OPWFU005 OPW FUEL MANAGEMENT SYSTEMS, I VERIZ055 VERIZON WIRELESS	Other Contractual Items	23-02171 23-02339	INV #6051851 10/31/2023 MONTHLY CHARGES NOV 14 -DEC 13	450.00 228.06	0.00 0.00	
				<u>678.06</u>		
3-01-25-0256-230 NEWJE005 NEW JERSEY FIRE EQUIP. INC.	Materials & Supplies	23-01853	FIRE DEX HOODS INV #71389	174.90	0.00	
3-01-25-0256-243 CHRIS015 CHRISTOPHER BODRATO	Uniform Allowance	23-02315	2023 UNIFORM ALLOWANCE	600.00	0.00	
3-01-25-0260-310 NORW0020 NORWOOD VOLUNTEER AMBULANCE C	Rent	23-02283	2022 & 2023 LEASE AGREEMENT	15,000.00	0.00	
3-01-25-0265-273 VEOLI020 VEOLIA WATER NEW JERSEY	Fire Hydrants Charges	23-02275	377 HIGH ST 11/30 - 12/31/23	8,930.77	0.00	
3-01-26-0290-220 NEGLI005 NEGLIA ENGINEERING INC OPWFU005 OPW FUEL MANAGEMENT SYSTEMS, I ONEC0010 ONE CALL CONCEPTS INC	Contractual Services	23-00643 23-02171 23-02185	NORWOOD CPWM SERVICES 2023 INV #6051851 10/31/2023 INV #3115479 11/30/2023	1,336.50 225.00 43.25	0.00 0.00 0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-26-0290-220 OPTIM005 OPTIMUM	Contractual Services Continued	23-02336	INTERNET 12/23 - 01/22	160.94 1,765.69	0.00	
3-01-26-0290-226 BORO0095 BOROUGH OF OLD TAPPAN BORO0095 BOROUGH OF OLD TAPPAN	Maintenance Of Equipment	23-02299 23-02301	11/10/2023 LEAF VAC #1 & #2 11/6/2023 SWEEPER #384	230.00 524.02 754.02	0.00 0.00	
3-01-26-0290-230 HIGHW005 HIGHWAY TRAFFIC SUPPLY INC. JOSE0045 JOSEPH M SANZARI INC	Materials & Supplies	23-02088 23-02238	INV #064903 11/13/2023 INV #01-BRO-100923 11/6/2023	527.82 14,625.00 15,152.82	0.00 0.00	
3-01-26-0290-232 RUGGE005 RUGGED OUTFITTERS	Clothing And Uniforms	23-02270	INV #78853 11/30/23 C BODRATO	207.94	0.00	
3-01-26-0290-240 WBMAS005 W.B. MASON CO., INC. TRIST015 TRI-STATE SAFETY SOLUTIONS, LL	Personnel Expenses & Training	23-02095 23-02096	INV #242721376 11/21/2023 AERIAL LIFT TRAINING	116.97 1,500.00 1,616.97	0.00 0.00	
3-01-26-0290-256 POWER015 POWER PRO POWERWASHING, INC HOME0010 HOMETOWN HARDWARE HOME0010 HOMETOWN HARDWARE	Livingston St Beautification	23-01558 23-02311 23-02314	CLEAN & PAINT MISC LVGSTN ST TRANS #F86493 12/11/2023 TRANS #F85720 11/30/2023	4,350.00 79.98 81.94 4,511.92	0.00 0.00 0.00	
3-01-26-0305-220 INTER020 INTERSTATE WASTE SERVICES INC.	Contractual Services	23-02280	INV #9364508 11/30/23	51,032.09	0.00	
3-01-26-0310-220 IMCLE005 I-M CLEANING, INC.	Contractual Services	23-00911	2023 JANITORIAL SERVICES	1,442.00	0.00	B
3-01-26-0310-226 AQUAT005 AQUATIC ANALYSTS, INC. AUTOM010 AUTOMATIC DOOR SYSTEMS, LLC	Maintenance Of Equipment	23-02090 23-02331	INV #615-23 10/26/2023 INV #7384 8/29/2023	450.00 370.00 820.00	0.00 0.00	
3-01-26-0310-230 EMERS005 EMERSON FENCE INC DERC0010 D'ERCOLE FARMS HOME0010 HOMETOWN HARDWARE HOME0010 HOMETOWN HARDWARE HOME0010 HOMETOWN HARDWARE HOME0010 HOMETOWN HARDWARE HOME0010 HOMETOWN HARDWARE HOME0010 HOMETOWN HARDWARE	Materials & Supplies	23-02049 23-02269 23-02304 23-02305 23-02306 23-02307 23-02308 23-02309	TRACKSIDE SOCCER FIELD REPAIR INV #09487 12/17/23 HAY BALE TRANS F86157 12/06/2023 TRANS #A437263 12/11/2023 TRANS #F86456 12/11/2023 TRANS #A437256 12/11/2023 TRANS #A437329 12/12/2023 TRANS #A437428 12/14/2023	3,945.00 25.00 41.94 15.98 241.22 6.49 38.97 29.99 4,344.59	0.00 0.00 0.00 0.00 0.00 0.00 0.00	
3-01-26-0310-300 JBLOC005 J & B LOCK & ALARM INC HOME0010 HOMETOWN HARDWARE	Maintenance of Public Buildings	23-01993 23-02173	INV #72297 10/24/23 SNACK BAR TRANS #F85131 11/20/2023	175.00 22.99	0.00 0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-26-0310-300	Maintenance of Public Buildings		Continued			
HOME0010	HOMETOWN HARDWARE	23-02310	TRANS #A436928 12/05/2023	47.46	0.00	
HOME0010	HOMETOWN HARDWARE	23-02312	TRANS #F86081 12/05/2023	61.28	0.00	
HOME0010	HOMETOWN HARDWARE	23-02313	TRANS #F86094 12/05/2023	10.97	0.00	
				<u>317.70</u>		
3-01-26-0315-220	Police					
CERTI005	CERTIFIED SPEEDOMETER SERVICE	23-02162	INV #24669 11/17/2023	132.00	0.00	
CLOST010	CLOSTER CAR WASH	23-02164	INV #11651 10/31/2023	18.76	0.00	
				<u>150.76</u>		
3-01-26-0315-221	Streets & Roads					
CLIFF005	CLIFFSIDE BODY CORP.	23-02289	INV #W38242 11/18/23	575.31	0.00	
BORO0095	BOROUGH OF OLD TAPPAN	23-02300	11/17/2023 TRUCK #377	197.50	0.00	
				<u>772.81</u>		
3-01-26-0315-222	Volunteer Fire					
BORO0095	BOROUGH OF OLD TAPPAN	23-02243	11/27/2023 CAR 359	1,843.11	0.00	
3-01-26-0315-223	Volunteer Ambulance					
IMCLE005	I-M CLEANING, INC.	23-02109	INV #9196 9/26/2023	150.00	0.00	
3-01-27-0330-245	Others					
LAPRO005	LA PROMENADE	23-02259	GATEAU BRETONS	390.00	0.00	
3-01-28-0370-330	Soccer					
SPEED005	SPEED SOCCER LLC	23-02065	2023 FALL SOCCER TRAINING PRGM	1,955.00	0.00	
3-01-30-0420-229	Other Contractual Items					
BORO0090	BOROUGH OF NORTHVALE	23-02161	2023 NORWOOD DAY DPW 5 MEN	3,196.56	0.00	
BRODE010	BRODERICK'S FLOWERS	23-02247	INV #00965490 11/20/23	181.21	0.00	
JORDA005	JORDAN PADOVANO	23-02261	CHRISTMAS TREE SUPPLIES	49.56	0.00	
JOELR005	JOEL RUBIN	23-02262	MENORAH LIGHTING REFRESHMENTS	213.15	0.00	
NORWO025	NORWOOD CUB SCOUTS PACK 120	23-02292	PIZZA WITH THE MAYOR	88.06	0.00	
				<u>3,728.54</u>		
3-01-31-0430-000	Electricity					
ROCKL005	ROCKLAND ELECTRIC COMPANY	23-02279	INVOICE DATE: 11/30/23	6,322.89	0.00	
ROCKL010	ROCKLAND ELECTRIC COMPANY	23-02337	TAPPAN RD 11/21 - 12/21/23	24.44	0.00	
ROCKL015	ROCKLAND ELECTRIC COMPANY	23-02338	TAPPAN RD TFLT 11/21 -12/21/23	34.38	0.00	
				<u>6,381.71</u>		
3-01-31-0435-000	Street Lighting					
ROCKL005	ROCKLAND ELECTRIC COMPANY	23-02279	INVOICE DATE: 11/30/23	8,606.45	0.00	
3-01-31-0440-000	Telephone					
VERI0015	VERIZON	23-02272	BILL DATE: DEC 3, 2023	345.30	0.00	
VERIZ045	VERIZON	23-02273	BILL DATE: DEC 2, 2023	149.00	0.00	
VERIZ040	VERIZON	23-02274	BILL DATE: NOV 28, 2023	38.01	0.00	
VERIZ020	VERIZON WIRELESS	23-02278	INV #9950713722 NOV 2 - DEC 1	411.54	0.00	
CABL0010	OPTIMUM	23-02284	INTERNET 12/08 - 01/07	172.95	0.00	
VERIZ005	VERIZON	23-02321	BILL DATE: DEC 9, 2023	224.05	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-31-0440-000	Telephone		Continued			
VERI0010	VERIZON WIRELESS	23-02335	MONTHLY CHARGES NOV 14 -DEC 13	<u>745.35</u>	0.00	
				2,086.20		
3-01-31-0445-000	Water					
VEOLI050	VEOLIA WATER NEW JERSEY	23-02276	BROADWAY 11/01 - 12/01/23	430.78	0.00	
VEOLI030	VEOLIA WATER NEW JERSEY	23-02277	453 BROADWAY 11/2 - 12/1/23	293.33	0.00	
VEOLI065	VEOLIA WATER NEW JERSEY	23-02291	SUMMIT ST LIBRY 10/31 -12/3/23	250.23	0.00	
VEOLI005	VEOLIA WATER NEW JERSEY	23-02332	496 BROADWAY 11/16 - 12/15/23	53.48	0.00	
VEOLI010	VEOLIA WATER NEW JERSEY	23-02333	602 BROADWAY 11/15 - 12/15/23	<u>66.63</u>	0.00	
				1,094.45		
3-01-31-0446-000	Natural Gas					
PSEGC005	PSE&G CO.	23-02328	VOLUN AMB CORP 11/8 - 12/11/23	440.00	0.00	
3-01-31-0460-000	Gasoline					
RACHL005	RACHLES/MICHELE'S OIL CO.	23-02282	INV #397630 11/21/23	1,281.31	0.00	
RACHL005	RACHLES/MICHELE'S OIL CO.	23-02342	INV #398582 12/05/23	1,109.54	0.00	
RACHL005	RACHLES/MICHELE'S OIL CO.	23-02343	INV #398497 12/06/23	<u>4,250.04</u>	0.00	
				6,640.89		
3-01-55-1060-000	REFUND CY TAX OVERPAYMENT					
COREL015	CORELOGIC CENTRALIZED REFUNDS	23-01332	REFUND TAX OVERPAYMENT	2,255.00	0.00	
DIAMA005	DIAMANT, ESTHER (GARDEN)	23-02349	REFUND OF TAX OVERPAYMENT	<u>10,077.45</u>	0.00	
				12,332.45		
	Fund Total: Current Fund Appropriations			172,537.16		
	Year Total:			172,537.16		
Fund:	General Capital					
C-04-55-1905-007	2019 ROAD IMPROVEMENTS					
NEGLI005	NEGLIA ENGINEERING INC	19-01615	2019 ROAD PROGRAM	260.00	0.00	B
C-04-55-2103-500	IMPROVEMENTS TO PUBLIC BUILDINGS					
HARPE010	HARPER RESTORATIONS, LLC	23-02152	COMMUNITY CENTER / DPW	1,900.00	0.00	
HOME0010	HOMETOWN HARDWARE	23-02316	TRANS #A436757 12/02/2023	361.52	0.00	
HOME0010	HOMETOWN HARDWARE	23-02317	TRANS #A436851 12/04/2023	59.94	0.00	
HOME0010	HOMETOWN HARDWARE	23-02318	TRANS #F86083 12/05/2023	<u>214.55</u>	0.00	
				2,536.01		
C-04-55-2103-800	2021 ROAD IMPROVEMENTS					
NEGLI005	NEGLIA ENGINEERING INC	23-00612	DEMAREST ST DRAINAGE IMPROVMNT	17,101.45	0.00	B
C-04-55-2204-050	E. IMPROVEMENTS TO PUBLIC PROPERTY					
BELNI005	ChurchChairs4Less.com	23-01712	STACKING CHURCH CHAIR	5,628.14	0.00	
C-04-55-2204-070	G. KENNEDY FIELD IMPROVEMENTS					
NEGLI005	NEGLIA ENGINEERING INC	22-01392	KENNEDY FIELD IMPROVEMENTS	17,628.13	0.00	B
C-04-55-2204-090	I. INFRASTRUCTURE IMPROVEMENTS					
NEGLI005	NEGLIA ENGINEERING INC	22-01999	2022 MUNICIPAL ROAD PROGRAM	8,346.06	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
C-04-55-2310-305 FOXFE005 FOX FENCE	KENNEDY FIELD FENCING	23-01989	KENNEDY FIELDS #1& #2 FENCING	150,280.00	0.00	
C-04-55-2310-306 NEGLI005 NEGLIA ENGINEERING INC	PICKLEBALL COURTS	23-01082	PICKLEBALL COURTS	14,158.00	0.00	B
C-04-55-2310-800 NEGLI005 NEGLIA ENGINEERING INC	H. ROAD RESURFACING & PEDESTRIAN SAFETY	23-01556	ROAD RESURF & PEDESTRIAN SAFET	21,414.00	0.00	B
	Fund Total: General Capital			237,351.79		
	Year Total:			237,351.79		
T-11-00-2860-000 NEWJ0010 NEW JERSEY DEPARTMENT OF LABOR	RESERVE FOR UNEMPLOYMENT TRUST	23-02266	QTR END: 03/31/2022	820.00	0.00	
	Fund Total:			820.00		
	Year Total:			820.00		
Total Charged Lines: 218 Total List Amount: 427,632.15 Total Void Amount:				0.00		

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	2-01	16,923.20	0.00	0.00	16,923.20
Current Fund Appropriations	3-01	172,537.16	0.00	0.00	172,537.16
General Capital	C-04	237,351.79	0.00	0.00	237,351.79
	T-11	820.00	0.00	0.00	820.00
Total of All Funds:		427,632.15	0.00	0.00	427,632.15

Range of Accounts: 3-01-00-0000-000 to 3-01-55-2820-590		Include Cap Accounts: Yes		Skip Zero Activity: Yes		As Of: 12/29/23		
Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
3-01-00-0000-000	Current Fund Appropriations							
3-01-20-0100-100	General Administration S&W	119,000.00	0.00	0.00	109,061.26	9,938.74	9,938.74	92
3-01-20-0100-200	General Administration Oe							
3-01-20-0100-220	Contractural	12,300.00	3,000.00	0.00	9,526.76	5,773.24	5,773.24	62
3-01-20-0100-221	Legal Advertising	600.00	0.00	0.00	895.00	295.00-	295.00-	149
3-01-20-0100-222	Postage	8,200.00	0.00	0.00	868.91	7,331.09	7,331.09	11
3-01-20-0100-223	Printing & Binding	10,000.00	0.00	0.00	2,587.88	7,412.12	7,412.12	26
3-01-20-0100-226	Maint. Of Equip	1,100.00	0.00	0.00	2,413.83	1,313.83-	1,313.83-	219
3-01-20-0100-229	Other Contractual Items	10,000.00	0.00	2,500.00	29,603.00	19,603.00-	22,103.00-	321
3-01-20-0100-230	Materials & Supplies	2,100.00	0.00	0.00	1,449.59	650.41	650.41	69
3-01-20-0100-233	Books & Publications	600.00	0.00	0.00	225.00	375.00	375.00	38
3-01-20-0100-236	Office Supplies	2,100.00	0.00	0.00	134.68	1,965.32	1,965.32	6
3-01-20-0100-240	Personnel Expenses & Training	700.00	0.00	0.00	33.98	666.02	666.02	5
3-01-20-0100-241	Conferences & Meetings	700.00	0.00	0.00	110.00	590.00	590.00	16
3-01-20-0100-244	Professional Dues	1,000.00	0.00	0.00	807.00	193.00	193.00	81
3-01-20-0100-350	BENCHES	0.00	0.00	1,424.00	1,773.00-	1,773.00	349.00	0
Control: 0100	Total	49,400.00	3,000.00	3,924.00	46,882.63	5,517.37	1,593.37	97
3-01-20-0110-200	Mayor And Council O/E							
3-01-20-0110-240	Personnel Expenses & Training	10,200.00	0.00	0.00	8,000.00	2,200.00	2,200.00	78
3-01-20-0110-241	Conferences & Meetings	3,000.00	0.00	0.00	3,136.63	136.63-	136.63-	105
3-01-20-0110-244	Professional Dues	1,600.00	0.00	0.00	727.50	872.50	872.50	45
Control: 0110	Total	14,800.00	0.00	0.00	11,864.13	2,935.87	2,935.87	80
3-01-20-0111-000	Elections Sw							
3-01-20-0120-000	Municipal Clerk Sw	63,200.00	0.00	0.00	50,854.77	12,345.23	12,345.23	80
3-01-20-0120-200	Municipal Clerk O/E							
3-01-20-0120-221	Legal Advertising	2,100.00	0.00	0.00	2,412.49	312.49-	312.49-	115
3-01-20-0120-222	Elections	5,000.00	0.00	0.00	5,247.45	247.45-	247.45-	105
3-01-20-0120-223	Printing & Binding	2,000.00	0.00	1,646.80	1,216.00	784.00	862.80-	143
3-01-20-0120-224	Education / Training	800.00	0.00	0.00	0.00	800.00	800.00	0
3-01-20-0120-229	Other Contractual Items	2,000.00	0.00	0.00	2,650.52	650.52-	650.52-	133
3-01-20-0120-230	Materials & Supplies	2,000.00	0.00	766.38	1,477.29	522.71	243.67-	112
3-01-20-0120-233	Books & Publications	500.00	0.00	0.00	0.00	500.00	500.00	0
3-01-20-0120-241	Conferences & Meetings	3,500.00	0.00	0.00	816.37	2,683.63	2,683.63	23
3-01-20-0120-244	Professional Dues	1,000.00	0.00	0.00	671.79	328.21	328.21	67

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
3-01-20-0120-246	Misc	0.00	0.00	0.00	57.98	57.98-	57.98-	0
Control: 0120	Total	18,900.00	0.00	2,413.18	14,549.89	4,350.11	1,936.93	90
3-01-20-0130-100	Financial Administration S&W	151,400.00	0.00	0.00	137,346.18	14,053.82	14,053.82	91
3-01-20-0130-200	Financial Administration O/E							
3-01-20-0130-223	Printing & Binding	0.00	0.00	0.00	479.00	479.00-	479.00-	0
3-01-20-0130-229	Other Contractual Items	14,000.00	0.00	0.00	9,363.86	4,636.14	4,636.14	67
3-01-20-0130-230	Materials & Supplies	4,000.00	0.00	0.00	1,000.49	2,999.51	2,999.51	25
3-01-20-0130-236	Office Supplies	2,000.00	0.00	0.00	1,515.92	484.08	484.08	76
Control: 0130	Total	20,000.00	0.00	0.00	12,359.27	7,640.73	7,640.73	62
3-01-20-0135-200	Audit Services O/E							
3-01-20-0135-228	Other Professional Services	55,000.00	0.00	0.00	52,600.00	2,400.00	2,400.00	96
Control: 0135	Total	55,000.00	0.00	0.00	52,600.00	2,400.00	2,400.00	96
3-01-20-0140-200	Computer Data Process O/E							
3-01-20-0140-220	Contractual Services	17,500.00	0.00	0.00	25,386.65	7,886.65-	7,886.65-	145
3-01-20-0140-259	Data Processing Equipment	22,000.00	0.00	0.00	4,908.00	17,092.00	17,092.00	22
Control: 0140	Total	39,500.00	0.00	0.00	30,294.65	9,205.35	9,205.35	77
3-01-20-0145-100	Revenue Administration S&W	36,600.00	0.00	0.00	36,600.00	0.00	0.00	100
3-01-20-0145-200	Revenue Administration O/E							
3-01-20-0145-221	Legal Advertising	500.00	0.00	0.00	0.00	500.00	500.00	0
3-01-20-0145-222	Education/Seminars	500.00	0.00	0.00	0.00	500.00	500.00	0
3-01-20-0145-223	Printing & Binding	1,000.00	0.00	0.00	3,447.10	2,447.10-	2,447.10-	345
3-01-20-0145-229	Other Contractual Items	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00	0
3-01-20-0145-236	Office Supplies	3,000.00	0.00	0.00	2,712.91	287.09	287.09	90
3-01-20-0145-500	Miscellaneous	0.00	0.00	0.00	47.21	47.21-	47.21-	0
Control: 0145	Total	7,000.00	0.00	0.00	6,207.22	792.78	792.78	89
3-01-20-0150-100	Tax Assessment S&W	24,400.00	0.00	0.00	21,323.14	3,076.86	3,076.86	87
3-01-20-0150-200	Tax Assessment O/E							
3-01-20-0150-223	Printing & Binding	1,400.00	0.00	0.00	0.00	1,400.00	1,400.00	0
3-01-20-0150-229	Other Contractual Items	1,200.00	0.00	0.00	0.00	1,200.00	1,200.00	0
3-01-20-0150-233	Books & Publications	200.00	0.00	0.00	1,443.61	1,243.61-	1,243.61-	722
3-01-20-0150-236	Office Supplies	300.00	0.00	0.00	0.00	300.00	300.00	0
3-01-20-0150-241	Conferences & Meetings	600.00	0.00	0.00	0.00	600.00	600.00	0

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
3-01-20-0150-244	Professional Dues	300.00	0.00	0.00	180.00	120.00	120.00	60
Control: 0150	Total	4,000.00	0.00	0.00	1,623.61	2,376.39	2,376.39	41
3-01-20-0155-200	Legal Services O/E							
3-01-20-0155-220	Contractual Services	110,000.00	0.00	0.00	32,788.00	77,212.00	77,212.00	30
3-01-20-0155-228	Other Professional Services	25,000.00	0.00	0.00	2,063.50	22,936.50	22,936.50	8
Control: 0155	Total	135,000.00	0.00	0.00	34,851.50	100,148.50	100,148.50	26
3-01-20-0165-200	Engineering Services Oe							
3-01-20-0165-220	Contractural	21,000.00	0.00	7,000.00	14,000.00	7,000.00	0.00	100
3-01-20-0165-228	Other Professional Services	46,000.00	3,000.00-	0.00	4,500.00	38,500.00	38,500.00	10
Control: 0165	Total	67,000.00	3,000.00-	7,000.00	18,500.00	45,500.00	38,500.00	40
3-01-21-0170-100	Zoning Bd Of Adj Sw	3,500.00	0.00	0.00	3,500.00	0.00	0.00	100
3-01-21-0170-200	Zoning Bd Of Adjustment Oe							
3-01-21-0170-221	Legal Advertising	1,000.00	0.00	0.00	18.70	981.30	981.30	2
3-01-21-0170-227	Legal Services	4,000.00	0.00	0.00	1,000.00	3,000.00	3,000.00	25
3-01-21-0170-230	Materials And Supplies	500.00	0.00	0.00	333.47	166.53	166.53	67
3-01-21-0170-242	Education/Training	400.00	0.00	0.00	0.00	400.00	400.00	0
3-01-21-0170-244	Professional Dues	100.00	0.00	0.00	0.00	100.00	100.00	0
Control: 0170	Total	6,000.00	0.00	0.00	1,352.17	4,647.83	4,647.83	23
3-01-21-0180-100	Planning Board S&W	3,500.00	0.00	0.00	3,500.00	0.00	0.00	100
3-01-21-0180-200	Planning Board Oe							
3-01-21-0180-221	Legal Advertising	1,000.00	0.00	0.00	64.04	935.96	935.96	6
3-01-21-0180-227	Legal Services	7,000.00	0.00	0.00	7,000.00	0.00	0.00	100
3-01-21-0180-230	Materials & Supplies	600.00	0.00	144.40	246.69	353.31	208.91	65
3-01-21-0180-242	Education/Training	400.00	0.00	0.00	300.00	100.00	100.00	75
3-01-21-0180-244	Professional Dues	100.00	0.00	0.00	0.00	100.00	100.00	0
Control: 0180	Total	9,100.00	0.00	144.40	7,610.73	1,489.27	1,344.87	85
3-01-21-0182-200	Environmental Comm							
3-01-21-0182-220	Legal/Eng Services	0.00	0.00	0.00	114.58	114.58-	114.58-	0
3-01-21-0182-230	Materials/Supplies/Conf	10,000.00	0.00	392.37	4,243.64	5,756.36	5,363.99	46
Control: 0182	Total	10,000.00	0.00	392.37	4,358.22	5,641.78	5,249.41	48
3-01-21-0190-100	AFFORDABLE HOUSING LIAISON S&W	11,300.00	0.00	0.00	11,300.00	0.00	0.00	100
3-01-22-0295-100	Code Enforcement Sw	139,400.00	0.00	0.00	158,989.46	19,589.46-	19,589.46-	114

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
3-01-22-0295-200	Code Enforcement O/E							
3-01-22-0295-220	Contractual Services	10,900.00	0.00	0.00	11,207.00	307.00-	307.00-	103
3-01-22-0295-226	Maintenance Of Equipment	500.00	0.00	0.00	0.00	500.00	500.00	0
3-01-22-0295-233	Books & Publications	700.00	0.00	0.00	309.25	390.75	390.75	44
3-01-22-0295-241	Conferences & Meetings	900.00	0.00	0.00	512.32	387.68	387.68	57
3-01-22-0295-242	Education & Training	1,100.00	0.00	0.00	891.00	209.00	209.00	81
3-01-22-0295-244	Professional Dues	200.00	0.00	0.00	91.00	109.00	109.00	46
3-01-22-0295-253	Office Equip/Supplies	7,700.00	0.00	259.30	4,446.31	3,253.69	2,994.39	61
Control: 0295	Total	22,000.00	0.00	259.30	17,456.88	4,543.12	4,283.82	81
3-01-23-0210-200	Insurance O/E							
3-01-23-0210-201	Wk.Comp Fire/Library	0.00	0.00	0.00	3,444.00	3,444.00-	3,444.00-	0
3-01-23-0210-202	Gen'L Liability Ins. Jif	275,000.00	0.00	0.00	265,587.00	9,413.00	9,413.00	97
Control: 0210	Total	275,000.00	0.00	0.00	269,031.00	5,969.00	5,969.00	98
3-01-23-0220-200	Insurance O/E							
3-01-23-0220-292	Medical Insurance	600,000.00	0.00	0.00	562,240.31	37,759.69	37,759.69	94
3-01-23-0220-293	Medical-Inactive Empl	125,000.00	0.00	0.00	114,733.01	10,266.99	10,266.99	92
3-01-23-0220-299	Dental	65,000.00	0.00	0.00	57,775.23	7,224.77	7,224.77	89
Control: 0220	Total	790,000.00	0.00	0.00	734,748.55	55,251.45	55,251.45	93
3-01-23-0225-200	Insurance / Sui							
3-01-23-0225-212	Unemployment Comp.	20,000.00	0.00	0.00	19,423.00	577.00	577.00	97
Control: 0225	Total	20,000.00	0.00	0.00	19,423.00	577.00	577.00	97
3-01-25-0240-100	Police S/W	2,842,289.00	0.00	0.00	2,503,289.03	338,999.97	338,999.97	88
3-01-25-0240-200	Police O/E							
3-01-25-0240-223	Printing & Binding	622.08	0.00	0.00	0.00	622.08	622.08	0
3-01-25-0240-226	Equipment Maint	621.68	0.00	0.00	0.00	621.68	621.68	0
3-01-25-0240-230	Materials & Supplies	4,973.49	0.00	139.94	3,184.46	1,789.03	1,649.09	67
3-01-25-0240-233	Books & Publications	994.76	0.00	0.00	0.00	994.76	994.76	0
3-01-25-0240-236	Office Supplies	2,468.76	0.00	0.00	0.00	2,468.76	2,468.76	0
3-01-25-0240-238	Other Contractual Items	119,166.23	0.00	0.00	56,258.74	62,907.49	62,907.49	47
3-01-25-0240-240	Personel Expenses & Training	6,216.88	0.00	0.00	270.67	5,946.21	5,946.21	4
3-01-25-0240-241	Conferences & Meetings	2,486.76	0.00	0.00	902.00	1,584.76	1,584.76	36
3-01-25-0240-244	Professional Dues	1,865.05	0.00	0.00	1,125.00	740.05	740.05	60
3-01-25-0240-246	Uniform Allowance/Spec. & Guar	3,730.12	0.00	0.00	858.60	2,871.52	2,871.52	23
3-01-25-0240-258	Other Equipment	16,785.57	0.00	24,084.71	30,363.78	13,578.21-	37,662.92-	324
3-01-25-0240-259	Bergen County Forfeiture	8,703.62	0.00	0.00	0.00	8,703.62	8,703.62	0

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
Control: 0240	Total	168,635.00	0.00	24,224.65	92,963.25	75,671.75	51,447.10	69
3-01-25-0241-200	Police Dispatch/911							
3-01-25-0241-209	Interboro Radio	85,200.00	0.00	0.00	76,414.00	8,786.00	8,786.00	90
Control: 0241	Total	85,200.00	0.00	0.00	76,414.00	8,786.00	8,786.00	90
3-01-25-0256-200	Aid To Fire Companies O/E							
3-01-25-0256-226	Maintenance Of Equipment	6,000.00	0.00	765.00	4,733.61	1,266.39	501.39	92
3-01-25-0256-229	Other Contractual Items	8,000.00	0.00	0.00	9,763.91	1,763.91-	1,763.91-	122
3-01-25-0256-230	Materials & Supplies	5,000.00	0.00	0.00	4,881.77	118.23	118.23	98
3-01-25-0256-242	Education & Training	3,500.00	0.00	0.00	3,485.00	15.00	15.00	100
3-01-25-0256-243	Uniform Allowance	15,500.00	0.00	0.00	16,100.00	600.00-	600.00-	104
3-01-25-0256-257	Other- Donation	2,000.00	0.00	971.96	804.10	1,195.90	223.94	89
3-01-25-0256-300	Volunteer Stipends	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0
Control: 0256	Total	60,000.00	0.00	1,736.96	39,768.39	20,231.61	18,494.65	69
3-01-25-0260-200	Aid To Volunteer Ambulance							
3-01-25-0260-229	Other Contractual Items	9,673.58	0.00	0.00	1,800.00	7,873.58	7,873.58	19
3-01-25-0260-230	Materials And Supplies	11,918.00	0.00	367.04	5,046.30	6,871.70	6,504.66	45
3-01-25-0260-232	Uniforms	2,497.20	0.00	0.00	2,173.30	323.90	323.90	87
3-01-25-0260-242	Education & Training	1,592.22	0.00	0.00	0.00	1,592.22	1,592.22	0
3-01-25-0260-300	Clothing Allowance	12,240.00	0.00	0.00	12,239.34	0.66	0.66	100
3-01-25-0260-310	Rent	15,000.00	0.00	0.00	15,000.00	0.00	0.00	100
Control: 0260	Total	52,921.00	0.00	367.04	36,258.94	16,662.06	16,295.02	69
3-01-25-0265-100	Fire Prevention Sw	41,000.00	0.00	0.00	39,730.64	1,269.36	1,269.36	97
3-01-25-0265-200	Fire Prevention O/E							
3-01-25-0265-226	Maintenance Of Equipment	200.00	0.00	0.00	0.00	200.00	200.00	0
3-01-25-0265-229	Other Contractual Items	300.00	0.00	0.00	1,900.00	1,600.00-	1,600.00-	633
3-01-25-0265-230	Materials & Supplies	300.00	0.00	0.00	0.00	300.00	300.00	0
3-01-25-0265-233	Books & Publications	400.00	0.00	0.00	0.00	400.00	400.00	0
3-01-25-0265-236	Office Supplies	200.00	0.00	0.00	0.00	200.00	200.00	0
3-01-25-0265-242	Education & Training	200.00	0.00	0.00	0.00	200.00	200.00	0
3-01-25-0265-273	Fire Hydrants Charges	114,500.00	0.00	0.00	107,169.24	7,330.76	7,330.76	94
3-01-25-0265-290	Firehouse Rent	27,000.00	9,190.96-	0.00	17,809.04	0.00	0.00	100
Control: 0265	Total	143,100.00	9,190.96-	0.00	126,878.28	7,030.76	7,030.76	95
3-01-25-0275-200	Municipal Prosecutor O/E							
3-01-25-0275-205	Other Professional Services	5,100.00	0.00	0.00	5,000.00	100.00	100.00	98

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
Control: 0275	Total	5,100.00	0.00	0.00	5,000.00	100.00	100.00	98
3-01-25-0285-200	OEM OTHER EXPENSES							
3-01-25-0285-201	Other Expenses	5,100.00	0.00	0.00	0.00	5,100.00	5,100.00	0
Control: 0285	Total	5,100.00	0.00	0.00	0.00	5,100.00	5,100.00	0
3-01-26-0290-100	Streets & Road Maint S&W	884,896.00	0.00	0.00	724,677.29	160,218.71	160,218.71	82
3-01-26-0290-200	Streets & Road Maint O/E							
3-01-26-0290-220	Contractual Services	55,000.00	0.00	31,902.00	14,034.87	40,965.13	9,063.13	84
3-01-26-0290-226	Maintenance Of Equipment	25,000.00	0.00	3,902.50	11,682.77	13,317.23	9,414.73	62
3-01-26-0290-230	Materials & Supplies	30,000.00	0.00	0.00	42,780.84	12,780.84-	12,780.84-	143
3-01-26-0290-232	Clothing And Uniforms	7,500.00	0.00	0.00	4,850.20	2,649.80	2,649.80	65
3-01-26-0290-238	General Hardware	5,000.00	0.00	0.00	21.14	4,978.86	4,978.86	0
3-01-26-0290-240	Personnel Expenses & Training	7,500.00	0.00	0.00	3,397.47	4,102.53	4,102.53	45
3-01-26-0290-244	Professional Dues	600.00	0.00	0.00	249.00	351.00	351.00	42
3-01-26-0290-250	Work Equipment	30,000.00	0.00	10,084.26	19,523.79	10,476.21	391.95	99
3-01-26-0290-256	Livingston St Beautification	45,000.00	0.00	6,400.00	41,681.59	3,318.41	3,081.59-	107
3-01-26-0290-258	Other Equipment	3,500.00	0.00	1,250.00	9,097.90	5,597.90-	6,847.90-	296
3-01-26-0290-259	Professional Services	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00	0
3-01-26-0290-260	Snow Removal	0.00	0.00	0.00	1,575.00	1,575.00-	1,575.00-	0
Control: 0290	Total	211,100.00	0.00	53,538.76	148,894.57	62,205.43	8,666.67	96
3-01-26-0300-200	Other Public Works							
3-01-26-0300-220	Tree Pruning Services	35,000.00	0.00	1,795.00	19,086.95	15,913.05	14,118.05	60
3-01-26-0300-258	Sewers - Equip/Supplies	35,000.00	0.00	113.03	33,816.82	1,183.18	1,070.15	97
Control: 0300	Total	70,000.00	0.00	1,908.03	52,903.77	17,096.23	15,188.20	78
3-01-26-0305-200	Solid Waste Collection O/E							
3-01-26-0305-220	Contractual Services	714,000.00	0.00	0.00	579,383.16	134,616.84	134,616.84	81
Control: 0305	Total	714,000.00	0.00	0.00	579,383.16	134,616.84	134,616.84	81
3-01-26-0310-200	Buildings & Grounds O/E							
3-01-26-0310-220	Contractual Services	62,500.00	0.00	2,868.64	54,788.57	7,711.43	4,842.79	92
3-01-26-0310-222	Haring Fence	750.00	0.00	520.00	20.00	730.00	210.00	72
3-01-26-0310-226	Maintenance Of Equipment	40,000.00	0.00	475.00	24,926.47	15,073.53	14,598.53	64
3-01-26-0310-230	Materials & Supplies	50,000.00	0.00	2,248.54	58,715.11	8,715.11-	10,963.65-	122
3-01-26-0310-238	General Hardware	15,000.00	0.00	0.00	5,709.63	9,290.37	9,290.37	38
3-01-26-0310-300	Maintenance of Public Buildings	40,000.00	0.00	0.00	5,584.37	34,415.63	34,415.63	14
Control: 0310	Total	208,250.00	0.00	6,112.18	149,744.15	58,505.85	52,393.67	75

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
3-01-26-0315-200	Vehicle Maintenance O/E							
3-01-26-0315-220	Police	18,500.00	0.00	0.00	4,696.20	13,803.80	13,803.80	25
3-01-26-0315-221	Streets & Roads	50,000.00	0.00	1,349.24	35,046.63	14,953.37	13,604.13	73
3-01-26-0315-222	Volunteer Fire	15,000.00	9,190.96	516.71	24,746.49	555.53-	1,072.24-	104
3-01-26-0315-223	Volunteer Ambulance	8,500.00	0.00	129.48	13,176.22	4,676.22-	4,805.70-	157
3-01-26-0315-225	Fire Prevention	9,000.00	0.00	0.00	7,284.50	1,715.50	1,715.50	81
Control: 0315	Total	101,000.00	9,190.96	1,995.43	84,950.04	25,240.92	23,245.49	79
3-01-26-0511-200	Njpdcs Stormwater Mgmt							
3-01-26-0511-220	Landfill Contractural Service	3,100.00	0.00	0.00	0.00	3,100.00	3,100.00	0
3-01-26-0511-223	Printing	600.00	0.00	0.00	0.00	600.00	600.00	0
3-01-26-0511-229	Permits	2,600.00	0.00	0.00	2,420.00	180.00	180.00	93
3-01-26-0511-230	Material/Supplies	2,600.00	0.00	0.00	99.75	2,500.25	2,500.25	4
3-01-26-0511-231	Compost Facility	5,000.00	0.00	0.00	10.91	4,989.09	4,989.09	0
Control: 0511	Total	13,900.00	0.00	0.00	2,530.66	11,369.34	11,369.34	18
3-01-26-0515-200	Njpdcs Stormwater Management							
3-01-27-0330-100	Public Health Services Sw	30,400.00	0.00	0.00	23,083.00	7,317.00	7,317.00	76
3-01-27-0330-200	Public Health Services O/E							
3-01-27-0330-220	Contractual Services	40,600.00	0.00	0.00	36,247.64	4,352.36	4,352.36	89
3-01-27-0330-221	Legal Advertising	500.00	0.00	0.00	439.24	60.76	60.76	88
3-01-27-0330-222	Flu Clinic	1,500.00	0.00	0.00	0.00	1,500.00	1,500.00	0
3-01-27-0330-229	Other Contractural Services	1,700.00	0.00	0.00	1,446.26	253.74	253.74	85
3-01-27-0330-236	Office Supplies	1,200.00	0.00	934.44	732.08	467.92	466.52-	139
3-01-27-0330-241	Conferences & Meetings	400.00	0.00	0.00	0.00	400.00	400.00	0
3-01-27-0330-242	Education & Training	5,500.00	0.00	0.00	0.00	5,500.00	5,500.00	0
3-01-27-0330-244	Professional Dues	100.00	0.00	0.00	95.00	5.00	5.00	95
3-01-27-0330-245	Others	1,000.00	0.00	0.00	390.00	610.00	610.00	39
Control: 0330	Total	52,500.00	0.00	934.44	39,350.22	13,149.78	12,215.34	77
3-01-28-0370-100	Recreation Sw	27,600.00	0.00	0.00	24,934.18	2,665.82	2,665.82	90
3-01-28-0370-200	Recreation O/E							
3-01-28-0370-215	Seniors	13,300.00	0.00	2,721.25	11,138.59	2,161.41	559.84-	104
3-01-28-0370-221	Legal Advertising	0.00	0.00	0.00	94.41	94.41-	94.41-	0
3-01-28-0370-269	Recreation Programs - DO NOT USE	0.00	0.00	0.00	2,068.91-	2,068.91	2,068.91	0
3-01-28-0370-300	Baseball & Softball	18,500.00	0.00	0.00	11,952.39	6,547.61	6,547.61	65
3-01-28-0370-310	Football	8,185.00	0.00	0.00	4,196.75	3,988.25	3,988.25	51
3-01-28-0370-320	Cheer	11,000.00	0.00	0.00	0.00	11,000.00	11,000.00	0

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
3-01-28-0370-330	Soccer	4,000.00	0.00	63.75	2,159.45	1,840.55	1,776.80	56
3-01-28-0370-340	Basketball	7,500.00	0.00	0.00	5,451.33	2,048.67	2,048.67	73
3-01-28-0370-350	Summer Camp	3,000.00	0.00	0.00	10,197.77	7,197.77-	7,197.77-	340
3-01-28-0370-360	New Programs & Events	5,000.00	0.00	0.00	3,592.74	1,407.26	1,407.26	72
3-01-28-0370-370	Borough Miscellaneous	10,615.00	0.00	475.00	9,336.00	1,279.00	804.00	92
Control: 0370	Total	81,100.00	0.00	3,260.00	56,050.52	25,049.48	21,789.48	73
3-01-29-0390-200	Municipal Library O/E							
3-01-29-0390-205	Contribution	475,817.00	0.00	0.00	475,816.49	0.51	0.51	100
Control: 0390	Total	475,817.00	0.00	0.00	475,816.49	0.51	0.51	100
3-01-30-0415-229	Acc Leave Compensation	38,218.00	0.00	0.00	0.00	38,218.00	38,218.00	0
3-01-30-0420-200	Celeb Of Public Events O/E							
3-01-30-0420-229	Other Contractual Items	30,000.00	3,000.00	0.00	32,019.32	980.68	980.68	97
Control: 0420	Total	30,000.00	3,000.00	0.00	32,019.32	980.68	980.68	97
3-01-31-0430-000	Electricity	92,400.00	0.00	0.00	70,882.21	21,517.79	21,517.79	77
3-01-31-0435-000	Street Lighting	87,600.00	0.00	0.00	77,960.89	9,639.11	9,639.11	89
3-01-31-0440-000	Telephone	61,800.00	0.00	0.00	36,243.42	25,556.58	25,556.58	59
3-01-31-0445-000	Water	36,100.00	0.00	0.00	26,338.15	9,761.85	9,761.85	73
3-01-31-0446-000	Natural Gas	71,500.00	0.00	0.00	22,091.23	49,408.77	49,408.77	31
3-01-31-0455-000	Bcuw Sewer	713,000.00	0.00	0.00	712,117.71	882.29	882.29	100
3-01-31-0460-000	Gasoline	82,400.00	0.00	0.00	59,252.44	23,147.56	23,147.56	72
3-01-36-0472-000	Social Security	166,000.00	0.00	0.00	145,963.63	20,036.37	20,036.37	88
3-01-36-0474-000	Pfrs	779,960.00	0.00	0.00	779,960.00	0.00	0.00	100
3-01-36-0475-000	Pers	168,781.00	0.00	0.00	168,781.00	0.00	0.00	100
3-01-36-0476-000	Losap	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0
3-01-36-0478-000	DCRP	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0
3-01-41-0700-000	Federal & State Grants							
3-01-41-1000-000	BUDGETED GRANTS	13,558.42	0.00	0.00	13,558.42	0.00	0.00	100
3-01-43-0490-105	Contingent	92,000.00	0.00	0.00	0.00	92,000.00	92,000.00	0
3-01-43-0491-100	Municipal Court Sw	89,100.00	8,000.00-	0.00	38,887.98	42,212.02	42,212.02	48
3-01-43-0491-200	Municipal Court O/E							
3-01-43-0491-229	Other Contractual Items	800.00	5,000.00	0.00	5,775.00	25.00	25.00	100
3-01-43-0491-231	Materials & Supplies	1,300.00	0.00	0.00	477.85	822.15	822.15	37
3-01-43-0491-236	Office Supplies	800.00	0.00	0.00	0.00	800.00	800.00	0
3-01-43-0491-241	Conferences & Meetings	1,200.00	0.00	0.00	437.52	762.48	762.48	36

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
3-01-43-0491-244	Professional Dues	400.00	0.00	0.00	90.00	310.00	310.00	22
3-01-43-0491-253	Office Equipment	300.00	0.00	0.00	0.00	300.00	300.00	0
Control: 0491	Total	4,800.00	5,000.00	0.00	6,780.37	3,019.63	3,019.63	69
3-01-43-0495-200	Public Defender O/E							
3-01-44-0901-000	Capital Improvement Fund	100,000.00	0.00	0.00	100,000.00	0.00	0.00	100
3-01-45-0920-000	Bonds Principal	800,000.00	0.00	0.00	800,000.00	0.00	0.00	100
3-01-45-0925-000	Notes Interest	144,000.00	0.00	0.00	143,438.57	0.00	0.00	100
					Canceled:	561.43		
3-01-45-0930-000	Bonds Interest	128,500.00	0.00	0.00	128,312.50	0.00	0.00	100
					Canceled:	187.50		
3-01-45-0945-000	Njeit Loans Principal	49,000.00	0.00	0.00	48,297.45	0.00	0.00	100
					Canceled:	702.55		
3-01-45-0946-000	Njeit Loans Interest	9,000.00	0.00	0.00	8,690.00	0.00	0.00	100
					Canceled:	310.00		
3-01-46-0872-000	Dc, Over Exp App Resereve	10,241.00	0.00	0.00	10,241.00	0.00	0.00	100
3-01-50-0899-000	Reserve Uncollected Taxes	621,000.00	0.00	0.00	621,000.00	0.00	0.00	100
3-01-55-1060-000	REFUND CY TAX OVERPAYMENT	0.00	0.00	0.00	87,022.42	87,022.42-	87,022.42-	0
3-01-55-1614-000	DUE TO/FROM PAYROLL	0.00	0.00	0.00	1,635,335.44-	1,635,335.44	1,635,335.44	0
3-01-55-2030-000	Accounts Payable	0.00	0.00	12,600.00	0.00	0.00	12,600.00-	0
3-01-55-2820-001	NON BUDGET DUE TO STATE UCC FEES	0.00	0.00	0.00	9,257.00	9,257.00-	9,257.00-	0
3-01-55-2820-590	Non Budget - Refund Tax Appeal	0.00	0.00	0.00	7,201.96	7,201.96-	7,201.96-	0
Fund: 01	Current Fund Appropriations Budgeted Total	12,778,866.42	0.00	108,210.74	11,149,625.13	1,627,479.81	1,519,269.07	88
					Canceled:	1,761.48		
Fund: 01	Current Fund Appropriations Non-Budgeted Total	0.00	0.00	12,600.00	1,531,854.06-	1,531,854.06	1,519,254.06	0
Fund: 01	Current Fund Appropriations Total	12,778,866.42	0.00	120,810.74	9,617,771.07	3,159,333.87	3,038,523.13	76
					Canceled:	1,761.48		
Final Budgeted		12,778,866.42	0.00	108,210.74	11,149,625.13	1,627,479.81	1,519,269.07	88
					Canceled:	1,761.48		
Final Non-Budgeted		0.00	0.00	12,600.00	1,531,854.06-	1,531,854.06	1,519,254.06	0
Final Total		12,778,866.42	0.00	120,810.74	9,617,771.07	3,159,333.87	3,038,523.13	76
					Canceled:	1,761.48		

BOROUGH OF NORWOOD

RESOLUTION # 2024-01

APPROVING THE RULES AND BY-LAWS

WHEREAS, the Mayor and Council adopted By-Laws for the conduction of Borough Business on July 2, 1968; and

WHEREAS, said By-Laws were amended in 1997, 2003, 2005, 2006, 2007, and 2011; and

NOW, THEREFORE BE IT RESOLVED that the attached copy of the By-Laws as amended shall represent those which will govern the Municipal activities for the year 2024.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-02

ADOPTING ROBERT'S RULES OF ORDER

BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, Bergen County, State of New Jersey, that Robert's Rules of Order, as revised, be adopted, and that they be considered and deemed the rules of conduct by the Mayor and Council for the year 2024 until amended.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-03

**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 2024 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 3, 2024(Reorg)
February 14, 2024
March 13, 2024
April 10, 2024
May 08, 2024

Combined Meeting

June 12, 2024
July 10, 2024
August 7, 2024

September 11, 2024
October 09, 2024

November 6, 2024
December 11, 2024

Work/Executive Session

Work Session

January 24, 2024
February 28, 2024
March 27, 2024
April 24, 2024
May 22, 2024

September 25, 2024
October 23, 2024

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-04

MINUTES

BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey, that the Minutes of the previous meeting need not be read by the Borough Clerk at the following meeting, provided that a true copy thereof has been delivered to the Mayor and Council and Administrator and also provided that a true copy be placed on the public bulletin board in the Municipal Building.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Norwood that the Minutes of Council Meetings shall include the record of the Council's transactions and the votes of the Council member on ordinances, resolutions or motions, and the name and address of residents who spoke, and that no other matter shall be included unless requested by a member of Council.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-05

**RESOLUTION TO APPROVE DESIGNATE THE OFFICIAL
NEWSPAPERS FOR THE BOROUGH OF NORWOOD**

BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey, that The Record be designated as the official newspaper of the Borough of Norwood, with The Star Ledger as an alternate.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-06

OFFICIAL HOLIDAYS

BE IT RESOLVED that the Mayor and Council of the Borough of Norwood does hereby approve the following dates in the year 2024 for observance of federal and state legal holidays and in accordance with the Borough's Personnel Policy as follows:

New Year's Day Monday, January 1, 2024
Martin Luther King Jr. Day Monday, January 15, 2024
President's Day Monday, February 19, 2024
Good Friday Friday, March 29, 2024
Memorial Day Monday, May 27, 2024
Independence Day Thursday, July 4, 2024
Labor Day Monday, September 2, 2024
Columbus Day Monday, October 14, 2024
Veteran's Day Monday, November 11, 2024
Thanksgiving Thursday, November 28, 2024
Day After Thanksgiving Friday, November 29, 2024
Christmas Day Wednesday, December 25, 2024

Employees will have the option of choosing a day in lieu of Lincoln's Birthday. These dates shall be advertised in the Record, the official newspaper of the Borough of Norwood, and posted continuously in the Office of the Borough Clerk, 455 Broadway, Norwood, NJ 07648.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-07

A RESOLUTION ESTABLISHING A CASH MANAGEMENT PLAN

WHEREAS, it is in the best interest of the Borough of Norwood to earn additional revenue through the investment and prudent management of its cash receipts; and

WHEREAS, P.L. 1983, Chapter 8 approved January 18, 1983 is an act concerning the Local Fiscal Affairs Law and amends N.J.S.A. 40A:5-2 and N.J.S.A. 40A:5-15; and

WHEREAS, this law requires that each local unit shall adopt a cash management plan.

NOW, THEREFORE, BE IT RESOLVED that the following shall constitute the Cash Management Plan for the Borough of Norwood and the Borough of Norwood shall deposit and manage its funds pursuant to this plan:

Definitions:

1. Treasurer shall mean the Treasurer of the Borough of Norwood.
2. Fiscal year shall mean the twelve-month period ending December Thirty One.
3. Cash Management Plan shall mean that plan as approved by resolution.

Designation of Depositories:

1. At least once each fiscal year the governing body shall by resolution designate the depositories for the Borough of Norwood in accordance with N.J.S.A. 40A:5-4.

Authority to Invest:

1. The governing body shall pass a resolution at a first meeting of the fiscal year designating the Borough official(s) who shall make and be responsible for municipal deposits and investments.

Investment Instruments:

1. The Treasurer shall invest at her discretion any investment instruments as approved by the State of New Jersey, Department of Community Affairs, Division of Local Government Services and in accordance with N.J.S.A.40A:5-15.1.

Records and Reports:

1. The Treasurer shall report all investments in accordance with N.J.S.A.40A:5-15.2.
2. At a minimum the Treasurer shall:
 - a. Keep a record of all investments.
 - b. Keep cash position record, which reveals, on a daily basis, the status of the Borough's cash in its bank accounts.
 - c. Report monthly to the governing body as to the status of cash balances in the bank accounts, interest rates and interest earned.

Cash Flow:

1. The Treasurer shall ensure that the Borough's accounting systems provide regular information concerning the Borough's cash position and investment performance.
2. All monies shall be turned over to the Treasurer and deposited in accordance with N.J.S.A.40A:5-15.
3. The Treasurer is authorized and directed to invest surplus funds of the Borough of Norwood as the availability of the funds permit. In addition, it shall be the responsibility of the Treasurer to minimize the possibility of idle cash by depositing the Borough's monies in interest bearing accounts whenever practical and in the best interest of the Borough of Norwood.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-08

DESIGNATING OFFICIAL DEPOSITORIES OF THE BOROUGH OF NORWOOD

BE IT RESOLVED by the Mayor & Council of the Borough of Norwood that the following banks be designated as the official depositories of the Borough of Norwood and any Bank approved by the Department of Banking of the State of New Jersey:

Bank of America
Capital One
Spencer Savings Bank
First Commerce Bank

BE IT FURTHER RESOLVED, that all checks drawn on the following Borough Accounts with Mariner's Bank, Capital One Bank, Bank of America and First Commerce Bank;

1. Current	Spencer Savings Bank	4010102004
2. Capital	Spencer Savings Bank	4010102020
3. Community Development	Spencer Savings Bank	4010102079
4. Payroll	Spencer Savings Bank	4010102012
5. Trust	Spencer Savings Bank	4010102038
6. Affordable Housing	Spencer Savings Bank	4010102061
7. Unemployment	Spencer Savings Bank	4010102087
8. Animal Control: Dog	Spencer Savings Bank	4010102046
9. Open Space	Spencer Savings Bank	4010105122
10. Escrow	First Commerce Bank	2010037410

New Bank

PNC Bank
TD Bank
United Roosevelt Bank

be required, at minimum, to have two of the following four signatures:

MAYOR _____
James P. Barsa

BOROUGH CLERK _____
Jordan Padovano

DEPUTY BOROUGH CLERK _____
Lindsay Volpitta

TREASURER _____
Chris Battaglia

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-09

RESOLUTION FIXING THE RATE OF INTEREST AND YEAR-END PENALTY

WHEREAS, R.S. 54:4-67 permits the governing body of each municipality to fix the rate of interest to be charged for nonpayment of taxes or assessments subject to any abatement or discount for the late payment of taxes or assessments as provided by law.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood, County of Bergen, State of New Jersey that property taxes shall be due and payable quarterly on February 1st, May 1st, August 1st and November 1st of each year with a ten-day grace period, after which dates, if unpaid shall become delinquent, with interest charged as set forth below and reverting back to the due date on any quarterly installment of taxes.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood, County of Bergen, State of New Jersey, hereby fix the rate of interest at 8% per annum of the first \$1,500.00 of delinquency and 18% per annum on any amount in excess of \$1,500.00.

BE IT FURTHER RESOLVED, that a 6% year end penalty be assessed on the last day of the fiscal year on delinquent accounts when in excess of \$10,000.

BE IT FINALLY RESOLVED that a certified copy of this resolution be forwarded to the Tax Collector and Borough Auditor.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-10

APPOINTMENT OF FINANCE OFFICE ASSISTANT

BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey, that Lori Gonzalez be and is hereby appointed Assistant to the Finance Office⁴ to serve during the year 2024.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2023-11

APPOINTMENT OF DEPUTY BOROUGH CLERK / DEPUTY TAX COLLECTOR

BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey, that Lindsay Volpitta be appointed as Deputy Borough Clerk / Deputy Tax Collector to serve during the year 2024.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-12

APPOINTMENT OF INSURANCE COMMISSIONER

BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey, that Jordan Padovano be and is hereby appointed Insurance Commissioner of the Bergen County Municipal Joint Insurance Fund to serve during the year 2023 and that Lindsay Volpitta, Deputy Borough Clerk is hereby appointed Alternate Insurance Commissioner in the absence of the Jordan Padovano.

Term Expires: 12/31/2024

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-13

APPOINTMENT OF MUNICIPAL HOUSING LIAISON

BE IT RESOLVED by the Mayor and Council of the Borough of Norwood that Robert Brescia is hereby appointed Municipal Housing Liaison for a term of one year to expire on December 31, 2024.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-14

**APPOINTMENT OF JANET GALLAGHER AS CERTIFIED COURT
ADMINISTRATOR**

BE IT RESOLVED that the Mayor and Council of the Borough of Norwood do hereby appoint Janet Gallagher as Certified Court Administrator for the Municipal Court of the Borough of Norwood for a term of one year commencing January 1, 2024 and ending December 31, 2024.

BE IT FURTHER RESOLVED, that Ms. Gallagher will be paid \$38.71 per hour for a total salary of \$14,090.44/annum.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-15

APPOINTMENT OF MUNICIPAL PROSECUTOR

BE IT RESOLVED that the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey do hereby appoint Laura A. Nunnink of November & Nunnink, LLC, 266 Harristown Road, Suite 305, Glen Rock, NJ as Municipal Prosecutor for a one-year term commencing January 1, 2024, and ending December 31, 2024.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION 2024-16

APPOINTMENT OF ROBERT P. TRAVERS AS MUNICIPAL COURT JUDGE

BE IT RESOLVED that the Mayor and Council of the Borough of Norwood, County of Bergen, State of New Jersey hereby appoints Robert P. Travers as Municipal Court Judge for a three-year term commencing January 1, 2024 and ending December 31, 2026.

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

CERTIFICATION

I, Richard Buginsky, Deputy 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 January 3, 2024.

Deputy Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-17

APPOINT EMERGENCY MANAGEMENT COORDINATOR

BE IT RESOLVED by the Mayor and Council of the Borough of Norwood that Police Chief Jeffrey Krapels is hereby appointed the Emergency Management Coordinator for the Borough of Norwood for the year 2024.

AND BE IT FURTHER RESOLVED that Nicholas Moltzen and John Kuder be appointed Deputy Emergency Management Coordinator for the year 2024.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-18

**AUTHORIZING CONTRACT WITH KEVIN C. CORRISTON FOR
PROFESSIONAL SERVICES AS BOROUGH ATTORNEY**

WHEREAS, the Borough is required to retain the professional services of a Borough Attorney by statute and has issued requests for quotations according to the provisions of N.J.S.A. 19:44A-20.4 *et seq.*; and

WHEREAS, Kevin C. Corriston, Esq., of Breslin and Breslin, P.A., 41 Main Street, Hackensack, NJ ("Contractor"), is qualified to provide these services, which are of a professional nature, and the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, authorizes the award of contracts for these services, which do not have to be publicly bid in accordance with N.J.S.A. 40A:11-5(1)(a), provided that the contract itself be available for public inspection and a notice of the award is published; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose.

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

1. A professional services contract is awarded to the Contractor to serve in the office or position referred to above for the calendar year 2024. The Mayor and Clerk are hereby authorized and directed to execute a contract to be prepared by the Borough Attorney;

2. This contract is awarded without competitive bidding as a professional service contract because of the qualitative nature of legal services to be provided and because the contract is for a service performed by a person authorized by law to practice a recognized profession that is regulated by law; and

3. The Borough Clerk is authorized and directed to cause a brief notice of this appointment to be published in The Record, stating the name, duration, service, and amount of the contract and that this resolution and contract are to be maintained on file with the Borough Clerk and are to be available for public inspection during regular business hours.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-19

**AUTHORIZING CONTRACT WITH BOSWELL ENGINEERING
PROFESSIONAL SERVICES AS SPECIAL CONFLICT ENGINEERING FIRM**

WHEREAS, the Borough is required to retain the professional services of a Special Conflict Engineering Firm by statute and has issued requests for quotations according to the provisions of N.J.S.A. 19:44A-20.4 *et seq.*; and

WHEREAS, Stephen T. Boswell, Ph.D, P.E., P.P., LSRP, SECB, CME, of Boswell Engineering, 330 Phillips Avenue, South Hackensack, New Jersey, ("Contractor"), is qualified to provide these services, which are of a professional nature, and the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, authorizes the award of contracts for these services, which do not have to be publicly bid in accordance with N.J.S.A. 40A:11-5(1)(a), provided that the contract itself be available for public inspection and a notice of the award is published; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose.

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

1. A professional services contract is awarded to the Contractor to serve in the office or position referred to above at the same hourly rate of Neglia Engineering, the Borough Engineer, plus expenses, for the calendar year 2024. The Mayor and Clerk are hereby authorized and directed to execute a contract to be prepared by the Borough Attorney; and

2. This contract is awarded without competitive bidding as a professional service contract because of the qualitative nature of legal services to be provided and because the contract is for a service performed by a person authorized by law to practice a recognized profession that is regulated by law; and

3. The Borough Clerk is authorized and directed to cause a brief notice of this appointment to be published in The Record, stating the name, duration, service, and amount of the contract and that this resolution and contract are to be maintained on file with the Borough Clerk and are to be available for public inspection during regular business hours.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-20

ADOPTION OF TEMPORARY BUDGET FOR 2024

WHEREAS, N.J.S. 40A:4-19 provides that where any contract, commitment or payments are to be made prior to the final adoption of the 2024 budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided, and

WHEREAS, the date of this resolution is within the first 30 days of the fiscal year, and

WHEREAS, said temporary appropriations are limited to 26.25% of the total appropriations in the 2023 budget, exclusive of any appropriations made for interest and debt redemption charges, capital improvements and public assistance, and

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Norwood, in the County of Bergen, State of New Jersey, that the following appropriations be made and a certified copy of this resolution be transmitted to the Chief Financial Officer for his records:

ACCOUNT	2023 BUDGET	2024 TEMPORARY BUDGET
Current Fund Appropriations	\$ -	
General Administration S&W	\$ 119,000.00	\$ 31,237.50
General Administration Oe	\$ 49,400.00	\$ 12,967.50
Mayor And Council O/E	\$ 14,800.00	\$ 3,885.00
Municipal Clerk Sw	\$ 63,200.00	\$ 16,590.00
Municipal Clerk O/E	\$ 18,900.00	\$ 4,961.25
Financial Administration S&W	\$ 151,400.00	\$ 39,742.50
Financial Administration O/E	\$ 20,000.00	\$ 5,250.00
Audit Services O/E	\$ 55,000.00	\$ 14,437.50
Computer Data Process O/E	\$ 39,500.00	\$ 10,368.75
Revenue Administration S&W	\$ 36,600.00	\$ 9,607.50
Revenue Administration O/E	\$ 7,000.00	\$ 1,837.50
Tax Assessment S&W	\$ 24,400.00	\$ 6,405.00
Tax Assessment O/E	\$ 4,000.00	\$ 1,050.00
Legal Services O/E	\$ 135,000.00	\$ 35,437.50
Engineering Services Oe	\$ 67,000.00	\$ 17,587.50
Zoning Bd Of Adj Sw	\$ 3,500.00	\$ 918.75
Zoning Bd Of Adjustment Oe	\$ 6,000.00	\$ 1,575.00
Planning Board S&W	\$ 3,500.00	\$ 918.75
Planning Board Oe	\$ 9,100.00	\$ 2,388.75
Environmental Comm	\$ 10,000.00	\$ 2,625.00
AFFORDABLE HOUSING LIAISON S&W	\$ 11,300.00	\$ 2,966.25

Code Enforcement Sw	\$	139,400.00	\$	36,592.50
Code Enforcement O/E	\$	22,000.00	\$	5,775.00
Insurance O/E	\$	275,000.00	\$	72,187.50
Insurance O/E	\$	790,000.00	\$	207,375.00
Insurance / Sui	\$	20,000.00	\$	5,250.00
Police S/W	\$	2,842,289.00	\$	746,100.86
Police O/E	\$	168,635.00	\$	44,266.69
Police Dispatch/911	\$	85,200.00	\$	22,365.00
Aid To Fire Companies O/E	\$	60,000.00	\$	15,750.00
Aid To Volunteer Ambulance	\$	52,921.00	\$	13,891.76
Fire Prevention Sw	\$	41,000.00	\$	10,762.50
Fire Prevention O/E	\$	143,100.00	\$	37,563.75
Municipal Prosecutor O/E	\$	5,100.00	\$	1,338.75
OEM OTHER EXPENSES	\$	5,100.00	\$	1,338.75
Streets & Road Maint S&W	\$	884,896.00	\$	232,285.20
Streets & Road Maint O/E	\$	211,100.00	\$	55,413.75
Other Public Works	\$	70,000.00	\$	18,375.00
Solid Waste Collection O/E	\$	714,000.00	\$	187,425.00
Buildings & Grounds O/E	\$	208,250.00	\$	54,665.63
Vehicle Maintenance O/E	\$	101,000.00	\$	26,512.50
Njpdsw Stormwater Mgmt	\$	13,900.00	\$	3,648.75
Public Health Services Sw	\$	30,400.00	\$	7,980.00
Public Health Services O/E	\$	52,500.00	\$	13,781.25
Recreation Sw	\$	27,600.00	\$	7,245.00
Recreation O/E	\$	81,100.00	\$	21,288.75
Municipal Library O/E	\$	475,817.00	\$	124,901.96
Acc Leave Compensation	\$	38,218.00	\$	10,032.23
Celeb Of Public Events O/E	\$	30,000.00	\$	7,875.00
Electricity	\$	92,400.00	\$	24,255.00
Street Lighting	\$	87,600.00	\$	22,995.00
Telephone	\$	61,800.00	\$	16,222.50
Water	\$	36,100.00	\$	9,476.25
Natural Gas	\$	71,500.00	\$	18,768.75
Bcuw Sewer	\$	713,000.00	\$	187,162.50
Gasoline	\$	82,400.00	\$	21,630.00
Social Security	\$	166,000.00	\$	43,575.00
Pfrs	\$	779,960.00	\$	204,739.50
Pers	\$	168,781.00	\$	44,305.01
Losap	\$	20,000.00	\$	5,250.00
DCRP	\$	1,000.00	\$	262.50
BUDGETED GRANTS	\$	13,558.42		
Contingent	\$	92,000.00	\$	24,150.00
Municipal Court Sw	\$	89,100.00	\$	23,388.75
Municipal Court O/E	\$	4,800.00	\$	1,260.00
Capital Improvement Fund	\$	100,000.00	\$	100,000.00

Bonds Principal	\$	800,000.00	\$	800,000.00
Notes Interest	\$	144,000.00		
Bonds Interest	\$	128,500.00	\$	112,313.00
Njeit Loans Principal	\$	49,000.00	\$	48,300.00
Njeit Loans Interest	\$	9,000.00	\$	7,700.00
Dc, Over Exp App Resereve	\$	10,241.00		
Reserve Uncollected Taxes	\$	621,000.00		
Final Totals	\$	12,778,866.42	\$	3,930,499.34

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 January 3, 2024

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-21

**Authorizing Contract with Rogut McCarthy, LLC
Professional Services as Bond Counsel**

WHEREAS, the Borough is required to retain the professional services of Bond Counsel by statute and has issued requests for quotations according to the provisions of N.J.S.A. 19:44A-20.4 *et seq.*; and

WHEREAS, Rogut McCarthy, LLC with an office at 37 Alden Street, Cranford, NJ ("Contractor"), is qualified to provide these services, which are of a professional nature, and the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, authorizes the award of contracts for these services, which do not have to be publicly bid in accordance with N.J.S.A. 40A:11-5(1)(a), provided that the contract itself be available for public inspection and a notice of the award is published; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose.

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

1. A professional services contract is awarded to the Contractor to serve in the office or position referred to above at the agreed upon fee schedule for the calendar year 2023. The Mayor and Clerk are hereby authorized and directed to execute a contract to be prepared by the Borough Attorney;
2. This contract is awarded without competitive bidding as a professional service contract because of the qualitative nature of legal services to be provided and because the contract is for a service performed by a person authorized by law to practice a recognized profession that is regulated by law; and
3. The Borough Clerk is authorized and directed to cause a brief notice of this appointment to be published in The Record, stating the name, duration, service, and amount of the contract and that this resolution and contract are to be maintained on file with the Borough Clerk and are to be available for public inspection during regular business hours.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-22

**AUTHORIZING CONTRACT WITH STEVEN D. WIELKOTZ
PROFESSIONAL SERVICES AS BOROUGH AUDITOR**

WHEREAS, the Borough is required to retain the professional services of a Borough Auditor by statute and has issued requests for quotations according to the provisions of N.J.S.A. 19:44A-20.4 *et seq.*; and

WHEREAS, Steven D. Wielkatz, CPA, RMA of Wielkatz, & Company, LLC, 401 Wanaque Avenue, Pompton Lakes, NJ (“Contractor”), is qualified to provide these services, which are of a professional nature, and the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, authorizes the award of contracts for these services, which do not have to be publicly bid in accordance with N.J.S.A. 40A:11-5(1)(a), provided that the contract itself be available for public inspection and a notice of the award is published; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose.

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

1. A professional services contract is awarded to the Contractor to serve in the office or position referred to above in accordance with engagement letter, a copy of which is attached for the calendar year 2024. The Mayor and Clerk are hereby authorized and directed to execute a contract to be prepared by the Borough Attorney; and

2. This contract is awarded without competitive bidding as a professional service contract because of the qualitative nature of legal services to be provided and because the contract is for a service performed by a person authorized by law to practice a recognized profession that is regulated by law; and

3. The Borough Clerk is authorized and directed to cause a brief notice of this appointment to be published in The Record, stating the name, duration, service, and amount of the contract and that this resolution and contract are to be maintained on file with the Borough Clerk and are to be available for public inspection during regular business hours.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-23

**AUTHORIZING CONTRACT WITH DART COMPUTER
PROFESSIONAL SERVICES AS IT CONSULTANT**

WHEREAS, the Borough is required to retain the professional services of IT Consultant by statute and has issued requests for quotations according to the provisions of N.J.S.A. 19:44A-20.4 *et seq.*; and

WHEREAS, Dart Computer, Inc. with an office at 600 Kennedy Court, River Vale, NJ ("Contractor"), is qualified to provide these services, which are of a professional nature, and the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, authorizes the award of contracts for these services, which do not have to be publicly bid in accordance with N.J.S.A. 40A:11-5(1)(a), provided that the contract itself be available for public inspection and a notice of the award is published; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose.

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

1. A professional services contract is awarded to the Contractor to serve in the office or position referred to above at the agreed upon fee schedule for the calendar year 2023. The Mayor and Clerk are hereby authorized and directed to execute a contract to be prepared by the Borough Attorney;

2. This contract is awarded without competitive bidding as a professional service contract because of the qualitative nature of legal services to be provided and because the contract is for a service performed by a person authorized by law to practice a recognized profession that is regulated by law; and

3. The Borough Clerk is authorized and directed to cause a brief notice of this appointment to be published in The Record, stating the name, duration, service, and amount of the contract and that this resolution and contract are to be maintained on file with the Borough Clerk and are to be available for public inspection during regular business hours.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-24

**AUTHORIZING CONTRACT WITH VICTOR FADINI
PROFESSIONAL SERVICES AS BOROUGH RISK MANAGER**

WHEREAS, the Borough is required to retain the professional services of a Borough Risk Manager by statute and has issued requests for quotations according to the provisions of N.J.S.A. 19:44A-20.4 *et seq.*; and

WHEREAS, Victor Fadini, with offices at 11 Sunflower Avenue, Paramus, NJ (“Contractor”), is qualified to provide these services, which are of a professional nature, and the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, authorizes the award of contracts for these services, which do not have to be publicly bid in accordance with N.J.S.A. 40A:11-5(1)(a), provided that the contract itself be available for public inspection and a notice of the award is published; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose.

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

1. A professional services contract is awarded to the Contractor to serve in the office or position referred to above in accordance with terms and conditions of the Risk Management Consultants Agreement, attached for the calendar year 2024. The Mayor and Clerk are hereby authorized and directed to execute a contract to be prepared by the Borough Attorney; and

2. This contract is awarded without competitive bidding as a professional service contract because of the qualitative nature of legal services to be provided and because the contract is for a service performed by a person authorized by law to practice a recognized profession that is regulated by law; and

3. The Borough Clerk is authorized and directed to cause a brief notice of this appointment to be published in The Record, stating the name, duration, service, and amount of the contract and that this resolution and contract are to be maintained on file with the Borough Clerk and are to be available for public inspection during regular business hours.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-25

**AUTHORIZING CONTRACT WITH ARCARI & IOVINO, ARCHITECTS PC FOR
PROFESSIONAL SERVICES AS BOROUGH ARCHITECT**

WHEREAS, the Borough is required to retain the professional services of Borough Architect by statute and has issued requests for quotations according to the provisions of N.J.S.A. 19:44A-20.4 *et seq.*; and

WHEREAS, Arcari & Iovino, Architects PC with an office at One Katherine Street, Little Ferry, NJ (“Contractor”), is qualified to provide these services, which are of a professional nature, and the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, authorizes the award of contracts for these services, which do not have to be publicly bid in accordance with N.J.S.A. 40A:11-5(1)(a), provided that the contract itself be available for public inspection and a notice of the award is published; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose.

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

1. A professional services contract is awarded to the Contractor to serve in the office or position referred to above at the agreed upon fee schedule for the calendar year 2023. The Mayor and Clerk are hereby authorized and directed to execute a contract to be prepared by the Borough Attorney;
2. This contract is awarded without competitive bidding as a professional service contract because of the qualitative nature of legal services to be provided and because the contract is for a service performed by a person authorized by law to practice a recognized profession that is regulated by law; and
3. The Borough Clerk is authorized and directed to cause a brief notice of this appointment to be published in The Record, stating the name, duration, service, and amount of the contract and that this resolution and contract are to be maintained on file with the Borough Clerk and are to be available for public inspection during regular business hours.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-26

AUTHORIZING CONTRACT WITH MICHAEL KAUKER PROFESSIONAL SERVICES AS BOROUGH PLANNER FOR AFFORDABLE HOUSING

WHEREAS, the Borough is required to retain the professional services of a Borough Planner by statute and has issued requests for quotations according to the provisions of N.J.S.A. 19:44A-20.4 *et seq.*; and

WHEREAS, Michael F. Kauker, of Kauker & Kauker LLC, 356 Franklin Avenue, Wyckoff, NJ (“Contractor”), is qualified to provide these services, which are of a professional nature, and the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, authorizes the award of contracts for these services, which do not have to be publicly bid in accordance with N.J.S.A. 40A:11-5(1)(a), provided that the contract itself be available for public inspection and a notice of the award is published; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose.

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

1. A professional services contract is awarded to the Contractor to serve in the office or position referred to above at the hourly rate of \$135.00, plus expenses, for the calendar year 2024. The Mayor and Clerk are hereby authorized and directed to execute a contract to be prepared by the Borough Attorney; and

2. This contract is awarded without competitive bidding as a professional service contract because of the qualitative nature of legal services to be provided and because the contract is for a service performed by a person authorized by law to practice a recognized profession that is regulated by law; and

3. The Borough Clerk is authorized and directed to cause a brief notice of this appointment to be published in The Record, stating the name, duration, service, and amount of the contract and that this resolution and contract are to be maintained on file with the Borough Clerk and are to be available for public inspection during regular business hours.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-27

AUTHORIZING CONTRACT WITH HELENE C. HERBERT, ESQ. PROFESSIONAL SERVICES AS SPECIAL CONFLICT TAX COUNSEL

WHEREAS, the Borough is required to retain the professional services of Special Tax Counsel by statute and has issued requests for quotations according to the provisions of N.J.S.A. 19:44A-20.4 *et seq.*; and

WHEREAS, Helene C. Herbert, Esq. of Herbert & Weiss, L.L.P., 85 Moonachie Road, Moonachie, NJ (“Contractor”), is qualified to provide these services, which are of a professional nature, and the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, authorizes the award of contracts for these services, which do not have to be publicly bid in accordance with N.J.S.A. 40A:11-5(1)(a), provided that the contract itself be available for public inspection and a notice of the award is published; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose.

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

1. A professional services contract is awarded to the Contractor to serve in the office or position referred to above at the hourly rate of \$160, plus expenses, for the calendar year 2024. The Mayor and Clerk are hereby authorized and directed to execute a contract to be prepared by the Borough Attorney; and

2. This contract is awarded without competitive bidding as a professional service contract because of the qualitative nature of legal services to be provided and because the contract is for a service performed by a person authorized by law to practice a recognized profession that is regulated by law; and

3. The Borough Clerk is authorized and directed to cause a brief notice of this appointment to be published in The Record, stating the name, duration, service, and amount of the contract and that this resolution and contract are to be maintained on file with the Borough Clerk and are to be available for public inspection during regular business hours.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-28

**AUTHORIZING CONTRACT WITH ANDREW T. FEDE FOR
PROFESSIONAL SERVICES AS SPECIAL COUNSEL**

WHEREAS, the Borough is required to retain the professional services of a Borough Attorney by statute and has issued requests for quotations according to the provisions of N.J.S.A. 19:44A-20.4 *et seq.*; and

WHEREAS, Andrew T. Fede, Esq., of Archer & Greiner, P.C., 21 Main Street, Hackensack, NJ (“Contractor”), is qualified to provide these services, which are of a professional nature, and the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, authorizes the award of contracts for these services, which do not have to be publicly bid in accordance with N.J.S.A. 40A:11-5(1)(a), provided that the contract itself be available for public inspection and a notice of the award is published; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose,

WHEREAS, the Borough has a 20-year working relationship with Andrew T. Fede, Esq of Archer & Greiner P.C. as the Borough Attorney,

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

1. A professional services contract is awarded to the Contractor to serve in the office or position referred to above at the hourly rate of \$175, plus expenses, for the calendar year 2024. The Mayor and Clerk are hereby authorized and directed to execute a contract to be prepared by the Borough Attorney;

2. This contract is awarded without competitive bidding as a professional service contract because of the qualitative nature of legal services to be provided and because the contract is for a service performed by a person authorized by law to practice a recognized profession that is regulated by law; and

3. The Borough Clerk is authorized and directed to cause a brief notice of this appointment to be published in The Record, stating the name, duration, service, and amount of the contract and that this resolution and contract are to be maintained on file with the Borough Clerk and are to be available for public inspection during regular business hours.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-29

RESOLUTION APPOINTING LABOR COUNSEL

WHEREAS, there exists in the Borough of Norwood a need for the services of a Labor Attorney; and

WHEREAS, N.J.S.A:11-5(1) (a) of the Local Public Contracts Law exempts professional services from public bidding; and

WHEREAS, it has been determined that it is in the best interest of the Borough that said aforementioned professional should be appointed under a fair and open process, pursuant to the New Jersey Local Unit Pay to Play law, N.J.S.A. 19:44A-20.4, et. seq. ("Pay to Play Law").

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Norwood, New Jersey, that Jason Shafron be appointed as Labor attorney for a term ending December 31, 2024.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-30

BERGEN COUNTY ANIMAL CONTROL OFFICER

WHEREAS, the Borough of Norwood is desirous of employing the “Center” as its Animal Control Officer; and

WHEREAS, the proposed contract meets the mandatory municipal compliance with Animal Control (NJAC Title 8-Chapter 524.3 and the rabies statute, [NJSA], Chapter 19, Article 3 and Chapter 23A Facility Operations and NJAC 8:23A Veterinary Public Health 1.9 Disease Control); and

NOW, THEREFORE BE IT RESOLVED that the Council of the Borough of Norwood do hereby appoint the County of Bergen as its Animal Control Officer for the year 2024.

AND BE IT FURTHER RESOLVED that Mayor Barsa is hereby authorized to sign the agreement.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-31

RESOLUTION AUTHORIZING EAP PROGRAM

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 public health 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 County of Bergen ("County"), to allow these local units, as defined by N.J.S.A. 40A:65-3, for the joint provision of any services necessary to provide for an Employee Assistance Program ("EAP") in the Borough of Norwood, upon the terms and conditions that are set forth in the proposed agreement, the terms of which are incorporated herein by reference, and 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 a shared services agreement with the County for above-referenced purposes, upon the terms and conditions that are set forth in the proposed 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 will 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						
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 January 3, 2024.

Borough Clerk

RESOLUTION # 2024-32

SUPPORTING MUTUAL AID PLAN AND RAPID DEPLOYMENT FORCE

WHEREAS, the Police Departments in Bergen County have a day-to-day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order, and

WHEREAS, law enforcement officials also have a responsibility to provide for preparedness against natural emergencies such as floods, hurricanes, earthquakes, major storms, etc., man-made causes, civil unrest, and civil disobedience such as riot, strikes, jail or prison riots, train wrecks, aircraft crashes, major fires, riots, terrorist incidents and bombings, state and national emergencies; and

WHEREAS, this plan is adopted in accordance with the provisions of N.J.S.A. 40A:14-156, N.J.S.A. 40A:14-156.1, N.J.S.A. 40A:14-156.4 and N.J.S.A. APP. A: 9-40.6, and

WHEREAS, this plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of law enforcement personnel and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of an emergency, riot or disorder, in order to protect life and property, and

WHEREAS, it is the desire of the Mayor and Council of the Borough of Norwood to participate in mutual aid plan and rapid deployment force in accordance with the plan as submitted by the Bergen County Chief's Association.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood that the Police Department of the Borough of Norwood under the direction of the Chief of Police, cooperate with the Bergen County Police Chief's Association to create an Interlocal services agreement with all municipalities in the County of Bergen in order to put into place the mutual aid plan and rapid deployment force, and

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to the County Executive, the Board of Chosen Freeholders, the County Prosecutor and all municipalities in Bergen County.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-33

RESOLUTION TO AGREE TO THE MUTUAL AID ASSISTANCE PROGRAM

WHEREAS, it is the intent of the undersigned municipalities, its fire departments and respective fire companies to enter into a mutual aid and assistance program pursuant to and required by law as set forth in N.J.A.C. 5:7A-2.2; and

WHEREAS, this agreement is intended to supersede any earlier agreements which may have been signed between the parties hereto; and

WHEREAS, this agreement shall be by and between the following boroughs, towns, municipalities, fire departments and fire companies and the parties agree to be bound thereby:

Alpine	Dumont	Norwood
Bergenfield	Harrington Park	Old Tappan
Closter	Haworth	Rockleigh
Cresskill	New Milford	Tenafly
Demarest	Northvale	

WHEREAS, it is necessary to have an agreement to define the obligations and duties of the parties of the Interboro Mutual Aid Group.

NOW, THEREFORE, BE IT RESOLVED, in consideration of the mutual promises and covenants herein, the parties covenant and agree as follows:

1. Call for assistance: all calls for assistance among the Mutual Aid members shall be made through the dispatch facility of the department or municipality for the department or municipality requiring assistance to the dispatch facility for the town from which assistance is requested. The request for assistance shall come from the Fire Chief or ranking officer in charge of the fire or emergency incident. The town(s) requesting the assistance shall give the following information: location of the fire or emergency incident, route to be taken, and type of equipment requested. Towns requesting assistance shall have a police radio car on the town boundary line to meet the apparatus and escort them to the location of the fire or emergency incident if needed.
2. The Fire Chief, Deputy Fire Chief, Assistant Fire Chief or ranking officer in charge of the fire department that called for assistance shall be in charge of the fire or emergency incident in accordance with N.J.A.C. 5:75 et. seq. Apparatus reporting in from other towns shall report to the Staging Officer or other appropriate Commander at the scene prior to placing apparatus and personnel to work.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-34

**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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024:35

BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey, that Laurie Engel be and is hereby appointed Technical Assistant to the Construction Officer to serve during the year 2024.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-36

AUTHORIZING INTERLOCAL AGREEMENT FOR COOPERATIVE PURCHASING

WHEREAS, N.J.S.A 40A:11-11(5) authorizes contracting units to establish an Interlocal Contract for Cooperative Purchasing and to enter into Cooperative Purchasing Program agreements for its administration; and

WHEREAS, Houston Galveston Area Council (H-GAC), offers voluntary participation in a Cooperative Purchasing System, known as HGACBuy, for the purchase of goods and services; and

WHEREAS, the Mayor and Council of the Borough of Norwood duly considered participation in this Cooperative Purchasing System for the provision and performance of goods and services.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Borough of Norwood, County of Bergen, State of New Jersey hereby authorizes the Mayor to execute an Interlocal Contract for Cooperative Purchasing with Houston Galveston Area Council (H-GAC) for the purchase of goods and services.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-37

**RESOLUTION CONFIRMING THE APPOINTMENT OF JORDAN PADOVANO A
PUBLIC AGENCY COMPLIANCE OFFICER IN ACCORDANCE WITH THE NEW
JERSEY ADMINISTRATIVE CODE'S REQUIREMENTS**

WHEREAS, N.J.A.C. 17:27-3.3 requires each public agency, including the Borough of Norwood ("Borough"), to designate each year an officer or employee, who may be an existing officer or employee, to serve as its Public Agency Compliance Officer ("P.A.C.O."), and by January 10 to notify the State of New Jersey, Department of the Treasury, Division of Purchase and Property, of the appointment; and

WHEREAS, the P.A.C.O. is to responsible for the Borough's compliance with the State's Equal Employment Opportunity and Affirmative Action Rules that apply to public contracting and is to be the liaison between the New Jersey Division of Purchase and Property and the Borough for all matters concerning the Borough's implementation and administration of the State's Equal Opportunity Monitoring Program; and

WHEREAS, the P.A.C.O. is also responsible for administering the Borough's contracting procedures pertaining to equal employment opportunity for both the Borough and its service providers, including but not limited to goods and services vendors, professional service vendors, and construction contractors, and may recommend changes to effectively support the implementation of the applicable State statutes and regulations.

NOW THEREFORE BE IT RESOLVED by the Borough's Mayor and Council as follows:

1. The Council confirms the Mayor's appointment of Jordan Padovano, Borough Administrator as the Borough's Public Agency Compliance Officer for 2024; and
2. The Borough Clerk will send a certified copy of this resolution to the State of New Jersey, Department of the Treasury, Division of Purchase and Property, Contract Compliance and Audit Unit, EEO Monitoring Program, as required by law.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-38

**APPOINTMENT OF MUNICIPAL HUMANE LAW ENFORCEMENT OFFICER
(MHLEO)**

WHEREAS, S3558/A5231 requires that the investigation of animal cruelty cases be the responsibility of each municipality, and

WHEREAS, the appointment of a Municipal Humane Law Enforcement Officer (MHLEO) is required for each municipality, and

WHEREAS, Bergen County Department of Health offers such services; and

WHEREAS, there currently exists a contract between the Borough of Norwood and BCDOH for Animal Control Services

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood that the contract with BCDOH include MHLEO services for the 2024 calendar year.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-39

ESTABLISHING PETTY CASH FUND

WHEREAS, in accordance with N.J.S.A. 40:5-21 establishes a petty cash fund for local government agencies; and

BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood that a petty cash fund, in the amount of \$350.00 be and is hereby established for the Borough of Norwood for the year 2024;

BE IT ALSO RESOLVED, that \$150.00 be retained in the Borough Clerks office for petty cash and \$200.00 be retained at the Police Department as petty cash fund; and

BE IT FURTHER RESOLVED that, the custodian will be Jordan Padovano, Borough Administrator; and

NOW, THEREFORE, BE IT RESOLVED that Borough of Norwood, County of Bergen hereby authorize such action and two copies of this resolution be filed with the Division of Local Government Services, New jersey Department of Community Affairs for approval.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION 2024-40

ADOPTING A FORM REQUIRED TO BE USED FOR THE FILING OF NOTICES OF TORT CLAIMS AGAINST THE BOROUGH OF NORWOOD IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY TORT CLAIMS ACT, N.J.S.A. 59:8-6.

WHEREAS, the New Jersey Tort Claims Act N.J.S.A. 59:8-6 provides that a public entity may adopt a form to be completed by claimants seeking to file a Notice of Tort Claim against the public entity; and

WHEREAS, the Borough of Norwood is a public entity covered by the provisions of the New Jersey Tort Claims Act; and

WHEREAS, the Borough of Norwood deems it advisable, necessary, and in the public interests to adopt a Notice of Tort Claim form in the form set forth in paragraphs 1 and 2 herein.

1. **NOW, THEREFORE, BE IT RESOLVED**, by the governing body of the Borough of Norwood, that the attached Notice of Tort Claim form be and hereby is adopted as the official Notice of Tort Claim form for the Borough of Norwood; and

2. **BE IT FURTHER RESOLVED**, that all persons making claims against the Borough of Norwood, pursuant to the New Jersey Tort Claims Act, N.J.S.A. 59:8-1 et seq., be required to complete the form herein adopted as a condition of compliance with the notice requirement of the New Jersey Tort Claims Act.

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 January 3, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2024-41

**AUTHORIZING CONTRACT WITH NEGLIA ENGINEERING
PROFESSIONAL SERVICES AS BOROUGH PLANNER**

WHEREAS, the Borough is required to retain the professional services of a Borough Planner by statute and has issued requests for quotations according to the provisions of N.J.S.A. 19:44A-20.4 *et seq.*; and

WHEREAS, Neglia Engineering LLC, 34 Park Avenue, PO Box 426, Lyndhurst, NJ ("Contractor"), is qualified to provide these services, which are of a professional nature, and the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, authorizes the award of contracts for these services, which do not have to be publicly bid in accordance with N.J.S.A. 40A:11-5(1)(a), provided that the contract itself be available for public inspection and a notice of the award is published; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose.

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

1. A professional services contract is awarded to the Contractor to serve in the office or position referred to above at the hourly rate of \$135.00, plus expenses, for the calendar year 2024. The Mayor and Clerk are hereby authorized and directed to execute a contract to be prepared by the Borough Attorney; and

2. This contract is awarded without competitive bidding as a professional service contract because of the qualitative nature of legal services to be provided and because the contract is for a service performed by a person authorized by law to practice a recognized profession that is regulated by law; and

3. The Borough Clerk is authorized and directed to cause a brief notice of this appointment to be published in The Record, stating the name, duration, service, and amount of the contract and that this resolution and contract are to be maintained on file with the Borough Clerk and are to be available for public inspection during regular business hours.

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 January 3, 2024.

Borough Clerk