

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 September 10, 2025, 7:00PM

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

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_Ls6Dwc7OQ7WQV7nnbD3KNA

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

Jordan Padovano

Borough Clerk

AGENDA
BOROUGH OF NORWOOD
MAYOR AND COUNCIL
PUBLIC MEETING & WORK SESSION
September 10, 2025
7:00 PM
MAYOR BARSÀ

COUNCILMAN ASCOLESE	COUNCILMAN BRIZZOLARA
COUNCILMAN CONDOLEO	COUNCIL PRESIDENT FOSCHINO
COUNCILWOMAN HAUSMANN	COUNCILMAN KIM

CALL TO ORDER

FLAG SALUTE

Statement of Compliance: Adequate notice of this meeting has been provided in accordance with the Open Public Meeting Law, P.L. 1975, Ch. 231 setting forth the time, date, place, and purpose of this Public Meeting through a legal notice published in The Record and Star Ledger.

ROLL CALL OF THE COUNCIL

Mayor Barsa _____	
Councilman Ascolese _____	Councilman Brizzolara _____
Councilman Condoleo _____	Council President Foschino _____
Councilwoman Hausmann _____	Councilman Kim _____

PRESENTATION

Sposa Family Street Sign Dedication

CORRESPONDENCE

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

INTRODUCTION OF ORDINANCES

1. Ordinance 2025:12 – Ordinance Amending Chapter 222-32 Schedule I: No Parking

The Public hearing for Ordinance 2025:12 will be held on October 08, 2025

PUBLIC HEARING OF ORDINANCES

1. Ordinance 2025:11 - Salary Ordinance

CONSENT AGENDA

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

Approval of the Following Minutes:

August 20, 2025, Mayor & Council Meeting

Approval of the following Resolutions:

- 2025:150 Resolution Authorizing to Advertise for Bids for the Mills Avenue Roadway Improvements
- 2025:151 Resolution Authorizing to Advertise for Bids for the Summit Street Roadway Improvements (DOT Funded)
- 2025:152 Resolution Approving Member Appointment of Shawn Kuizema to Norwood Fire Co. No. 1
- 2025:153 2025 Salary Resolution
- 2025:154 Resolution Authorizing Redemption of Tax Title Lien
- 2025:155 Resolution Authorizing Electronic Tax Sale
- 2025:156 Resolution Authorizing the Collector of Taxes to Rebate Payment to the Listed Taxpayer Pursuant to Final Judgment by the Tax Court of New Jersey
- 2025:157 Resolution Authorizing to Advertise for Bids for the Capital Purchase of (2) DPW Trucks
- 2025:158 Resolution Authorizing Engineering Services with Neglia Engineering for the Phase I of Watershed Improvement Plan
- 2025:159 Confirming the Appointment of Richard Hess as Fire Inspector 1
- 2025:160 Resolution Exercising Option to Continue Contract for Solid Waste Collection and Disposal
- 2025:161 Payment of Vouchers

Councilman Ascolese _____
Councilman Condoleo _____
Councilwoman Hausmann _____

Councilman Brizzolara _____
Council President Foschino _____
Councilman Kim _____

ITEMS FOR DISCUSSION

Book Recycling
Bamboo Ordinance
220 Piermont Road Tree Removal Application

COMMITTEE REPORTS

BOROUGH ADMINISTRATOR/CLERK REPORT

BOROUGH ATTORNEY REPORT

BOROUGH ENGINEER REPORT

PUBLIC COMMENT

ADJOURNMENT



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

MEMORANDUM

TO: BOROUGH OF NORWOOD
DATE: August 31, 2025
RE: August 2025 GRANT REPORT
CC: CHRISTOPHER BROWN

This memo will provide an overview of work performed by Bruno Associates, Inc. on behalf of the Borough of Norwood for August 2025. For more information, please contact Carson Monks at 973-249-6225 ext. 210, or Rob McGuire at 973-249-6225 ext. 209.

Grant Applications in Progress

Due Date	Funding Program	Amount Requested	Date Notified
N/A	FY23 Federal Appropriations: Broad Street Bridge Replacement (Administration)	Awarded \$1,000,000.00	N/A
N/A	FEMA FY22 Assistance to Firefighters Grant (Administration)	Awarded \$190,476.19	N/A
N/A	FY24 Local Recreation Improvement (Administration)	Awarded \$69,000	N/A
N/A	FY24 American Rescue Plan Firefighter Grant (Administration)	Awarded \$22,000	N/A

Grant Applications – Submitted/Pending: \$1,892,043.65

Funding Program	Purpose	Requested
FY25 DOJ COPS Hiring	Supplemental funding for three (3) police officers.	\$375,000.00
NJDOT Municipal Aid	Summit Street Phase II Improvements	\$1,059,159.65
NJDOT Local Transportation Projects Fund	McClellan Street Resurfacing	\$457,884.00

Applications Awarded: \$2,127,042.23

Grant Awarded	Funding Amount
FY23 Federal Appropriations	Broad Street Bridge Replacement \$1,000,000.00
NJDOT FY23 Municipal Aid	Improvements to Summit Street and High Street \$203,110.00
2022 Bergen County Open Space	Phase II: Kennedy Park Improvements 1833\$87,038.00
1033 Program (Resolution)	Police Equipment Varies



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NJDCA FY23 Local Recreation Improvement Grant	Kennedy Park ADA Playground	\$75,000.00
NJDOT FY24 Municipal Aid	Improvements to Summit Street and High Street Phase 2	\$207,710.00
2023 Bergen County Open Space	Kennedy Park ADA Playground	\$146,730.00
FY24 American Rescue Plan Firefighter Grant	Washer and Dryer for Norwood Fire Department	\$22,000.00
NJDCA FY24 Local Recreation Improvement Grant	Kennedy Field Pickleball Courts	\$69,000.00
ANJEC Open Space Stewardship Grant	Norwood Community Garden Upgrades	\$1,500.00
2024 Bergen County Open Space - Municipal Park Improvement Program	Kennedy Field Pickleball Courts	\$119,571.00
FY24 Bulletproof Vest Partnership (BVP)	Bulletproof Vests for Norwood Police Department	\$5,333.23
FY25 NJDOT Municipal Aid	Summit Street Improvements	\$190,050.00

Other Grant Opportunities Sent to Client

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

Commented [SG1]: just want to confirm that all of the FY grants you sent are listed here too.



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09/26/2025	NJDCA ROID	\$5,000 to \$20,000	8/18/2025
10/25/2025	DC Fast Charger Solicitation 2025	\$100,000 per DCFC Port	8/28/2025

Grant Applications Denied: \$651,159.25

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



NORWOOD FIRE CO. NO. 1, INC.

602 BROADWAY

NORWOOD, NEW JERSEY 07648



CHIEFS REPORT FOR AUGUST 2025

FIRE CALLS

Building Fire	<u>2</u>
Brush Fire	<u>1</u>
C/O Detection	<u>7</u>
Automobile Fire	<u>0</u>
Automobile Accident	<u>1</u>
Rescue	<u>0</u>
Wires Down/ Fire	<u>0</u>
False Alarm	<u>18</u>
Assist Police or EMS	<u>0</u>
Mutual Aid	<u>7</u>
Gas Leak/Odor of Gas	<u>2</u>
Other Emergency	<u>6</u>

OTHER NON EMERGENCY CALLS

Company Drills	<u>1</u>
Mutual Aid Drills	<u>0</u>
Schools	<u>2</u>
Miscellaneous	<u>6</u>

TOTAL CALLS **53**

Man Hours Expended

Fire Calls	<u>78.25</u>
Drills	<u>16</u>
Training	<u>18</u>
Miscellaneous	<u>78</u>

TOTAL MAN HOURS **190.25**

TOTALS from January 1ST through AUGUST 31th

Fires	<u>1,629.94</u>
Drills & Other	<u>1,317.05</u>

TOTAL MAN HOURS **2,946.99**

Respectfully Submitted,
Chief Richard Hess
Norwood Fire Company

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

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

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

9/04/2025

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

Subject: Monthly Reports

Dear Mayor and Council:

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

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

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

Enclosure

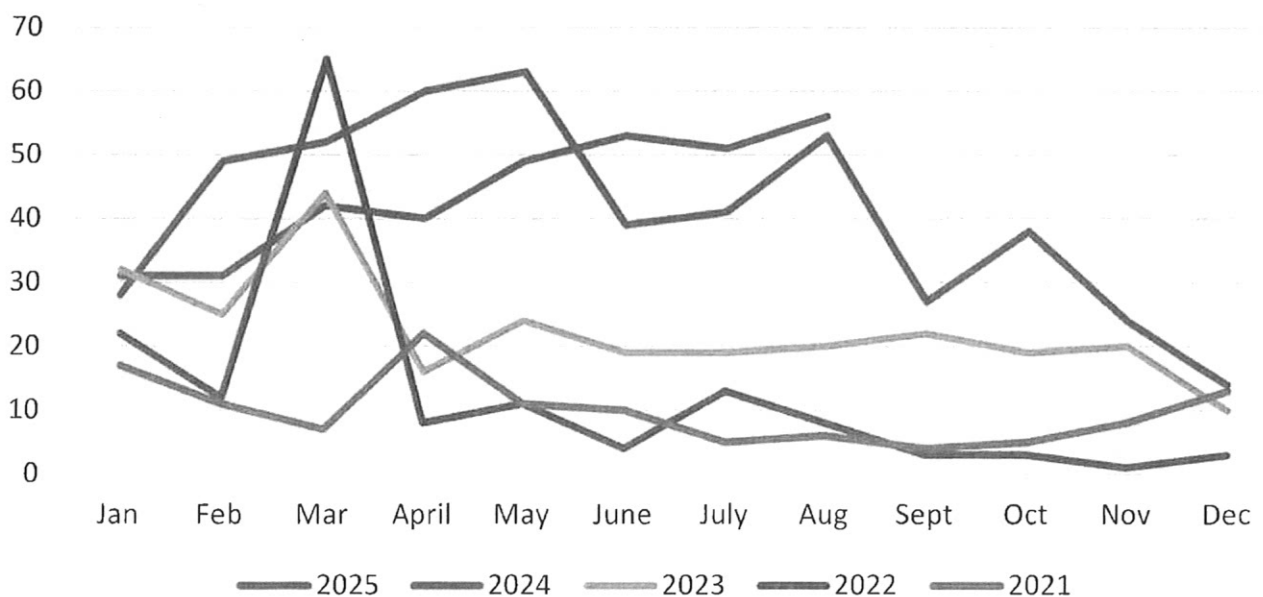
cc: Mr. Jordan Padovano, Borough Administrator

Norwood Police
Summons Productivity

Summons Productivity 2025

Officer	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
Russino	0	0	0	0	0	0	0	0					0
Federici	0	0	0	0	0	0	0	0					0
Amatucci	0	0	0	0	0	0	0	0					0
Kapu	0	0	0	0	0	0	0	0					0
Tobin	0	0	0	0	0	0	0	0					0
White	2	0	0	0	0	0	0	0					2
Ghione	2	0	0	1	2	1	0	3					9
Duelfer	0	0	0	0	0	0	0	0					0
Kuder	0	0	2	0	4	0	9	1					16
Sullivan	0	0	3	0	1	2	1	5					12
Moltzen	0	1	3	3	0	0	0	0					7
Palazzola	0	0	0	0	0	0	1	0					1
Esposito	1	2	1	2	1	6	5	2					20
McMackin	0	8	8	1	2	3	8	3					33
Dottino	8	2	3	5	17	8	9	5					57
Rooney	18	18	21	28	22	33	18	37					195
Marcellari	0	0	1	4	6	13	10	12					46
Totals	31	31	42	40	49	53	51	56	0	0	0	0	353

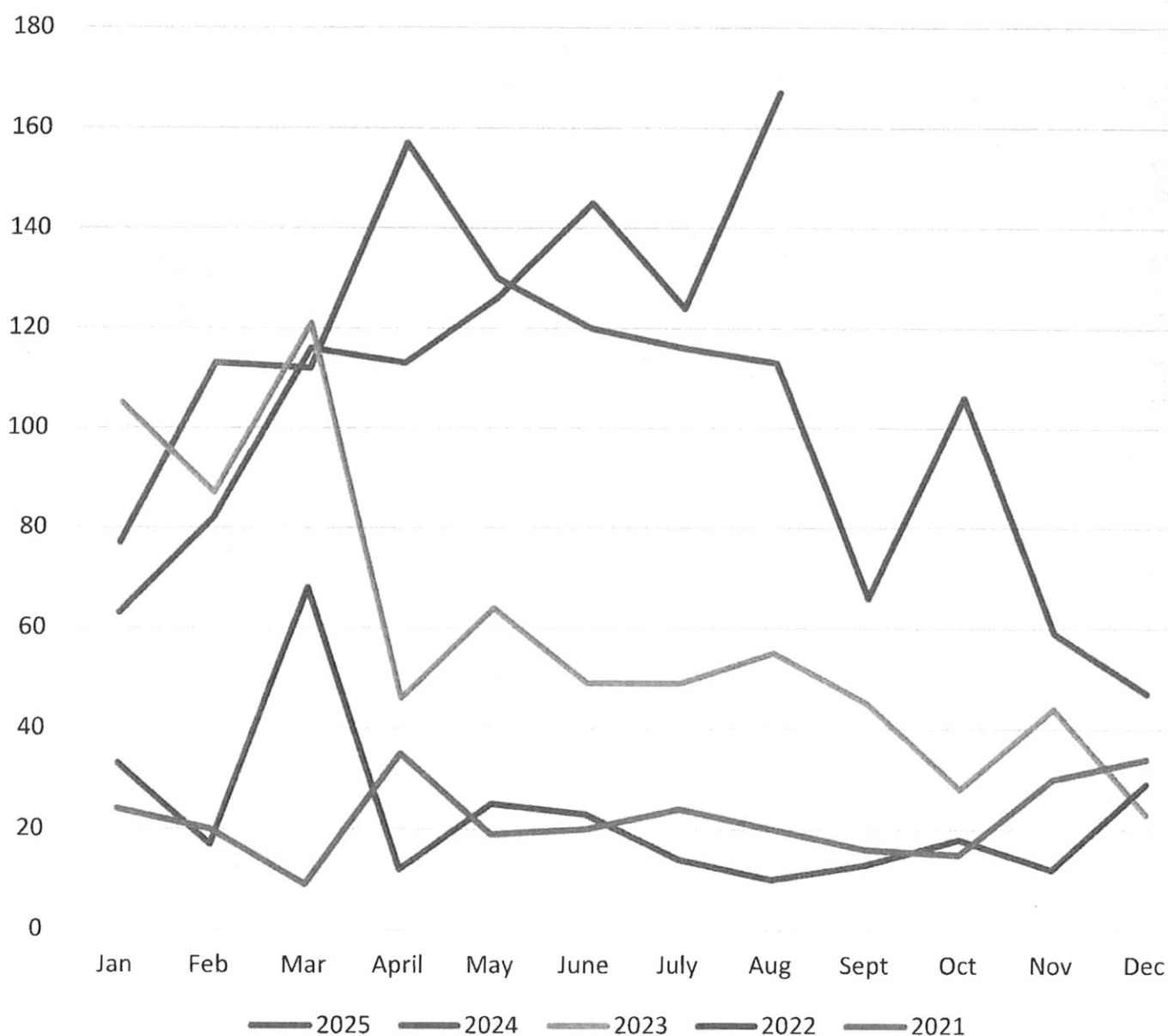
5 Year Summons Productivity Comparison Report



Norwood Police Motor Vehicle Stop Statistics

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

5 Year Motor Vehicle Stop Comparison

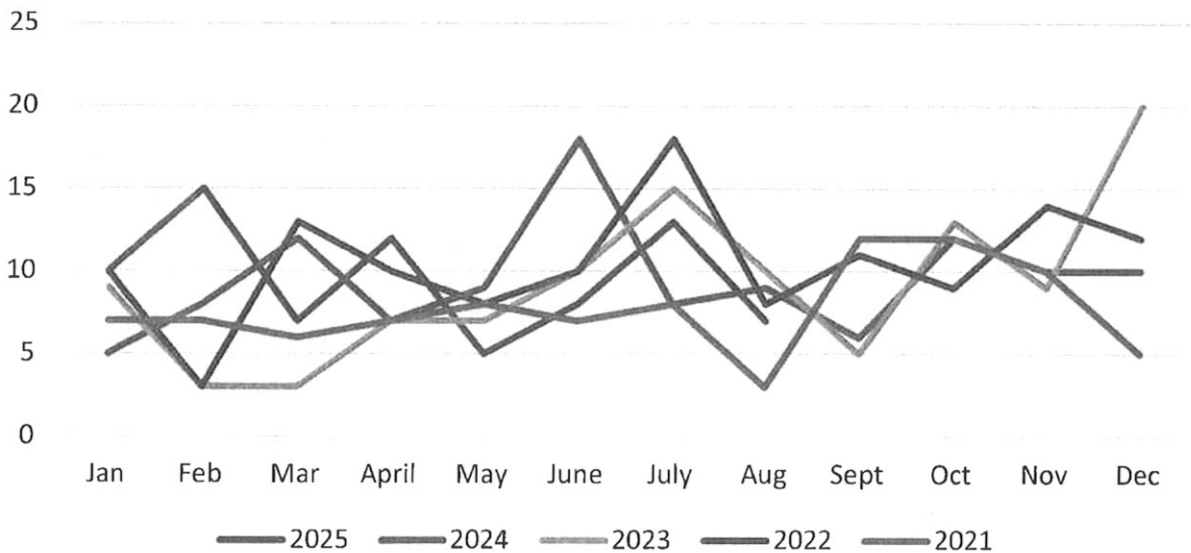


Norwood Police
Motor Vehicle Accidents

Norwood Police Accidents 2025

Accident Type	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
All Accidents	10	15	7	12	5	8	13	7					77
Reportable	9	14	7	12	5	8	9	6					70
Non-Reportable	1	1	0	0	0	0	4	1					7
W/ Injuries	1	2	1	1	1	1	1	2					10
Pedestrian Involved	0	0	0	0	0	0	0	0					0

Accident 5 Year Comparison



Juvenile Cases 2025

Case	Case #	OCA #	Description	Result	Date	Age	Name
JANUARY							
1	2025-006	41-25-000135	Truant	7	1/8/2025	14	
FEBRUARY							
2	2025-034	41-25-001050	Assault	7	2/25/2025	12	
MARCH							
APRIL							
MAY							
JUNE							
JULY							
3	2025-161	41-25-004360	Harassment	4	7/28/2025	15	
AUGUST							
4	2025-175	41-25-005028	Runaway	6	8/31/2025	16	

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



Monthly Report Ticket Count by Officer by Statute

Date Range: Aug 01, 2025 to Sep 01, 2025

Agency Tickets Issued: M: 61 P: 0 C: 0 Total: 61

Officer, Statute	Count of Ticket Number
PTL ROONEY	38
39:4-97: CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	8
39:3-40: DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	5
39:3-76.2F: FAILURE TO WEARSEAT EQUIPMENT-RESPONSIBILITY OF DRIVER	5
39:3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	3
39:3-29A: FAIL POSS DRIV LIC	3
39:3-33: IMPROPER DISPLAY/UNCLEAR PLATES	2
39:3-66: MAINTENANCE OF LAMPS	2
39:3-71: MIRRORS REQUIRED ON EVERY MOTOR VEHICLE	1
39:4-98: SPEEDING	1
39:4-126(A): FAILURE TO SIGNAL BEFORE LEFT TURN	1
39:4-144: DISREGARD STOP SIGN REGULATION OR YIELD SIGN	1
39:4-81(A): FAILURE TO OBEY TRAFFIC SIGNAL	1
39:4-85: IMPROPER PASSING	1
39:4-94.2: STATE-CO-MUN HWY/RD OR ST CLOSED W POSTED BARRICADE,PEN	1
39:3-10A: DRIV WITH AN EXPIRED LICENSE	1
39:3-13 4(B): PROBATIONARY LICENSEE-TOO MANY PASSENGERS/AFTER HOURS	1
39:3-29B: FAIL TO POSS DRIV REG	1
MICHAEL R MARCELLARI	12
39:3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	4
39:3-40: DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	2
39:3-66: MAINTENANCE OF LAMPS	2
39:6-25B: UNINSURED-OUT OF STATE	1
39:4-46A: FAILURE TO SHOW NAME/LOCATION ON VEHICLE	1
39:4-97: CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	1
39:3-29: FAILURE TO POSSESS DL OR REG	1
PTL DOTTINO	5
39:4-97: CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	3
39:4-98: SPEEDING	1
39:3-10A: DRIV WITH AN EXPIRED LICENSE	1
PTLM. MCMACKIN	4
39:4-98: SPEEDING	1
39:3-76.2F: FAILURE TO WEARSEAT EQUIPMENT-RESPONSIBILITY OF DRIVER	1
39:4-97.3: USE OF HAND-HELD WIRELESS TELEPHONES	1
39:3-33: IMPROPER DISPLAY/UNCLEAR PLATES	1
PTL ESPOSITO	2
39:8-1: FAILURE TO HAVE INSPECTION	1
39:3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	1
Grand Total	61

Norwood PD Detective Bureau Log

Dates – 08/01/25 – 08/31/25

1. Case#2025-162 Date – 8/6/2025 Type – OPRA Request
Details – OPRA request 2025-337.
Status – Closed.
2. Case#2025-163 Date – 8/6/2025 Type – Theft
Details – Resident reporting theft of services rendered from business located in borough.
Status – Closed.
3. Case#2025-164 Date – 8/8/2025 Type – Theft
Details – Victim walked into HQ to report wire fraud out of TD Bank.
Status – Open.
4. Case#2025-165 Date – 8/6/2025 Type – Records Request
Details – Seattle Police Department applicant records request.
Status – Closed.
5. Case#2025-166 Date – 8/8/2025 Type – Background Investigation
Details – Bergen County Prosecutor's Office assignment.
Status – Closed.
6. Case#2025-167 Date – 8/19/2025 Type – Background Investigation
Details – Coaching background investigation.
Status – Closed.
7. Case#2025-168 Date – 8/19/2025 Type – Background Investigation
Details – Coaching background investigation.
Status – Closed.
8. Case#2025-169 Date – 8/20/2025 Type – OPRA
Details – OPRA request 2025-346.
Status – Closed.
9. Case#2025-170 Date – 8/20/2025 Type – OPRA
Details – OPRA request 2025-349.
Status – Closed.
10. Case#2025-171 Date – 8/21/2025 Type – Theft
Details – Resident reported theft of gold necklace from her residence. Suspect identified.
Status – Open.

11.Case#2025-172 Date – 8/25/2025 Type – Background Investigation
Details – Coaching background investigation.
Status – Closed.

12.Case#2025-173 Date – 8/26/2025 Type – Records Request
Details – Orange County Sheriff's Office applicant records request.
Status – Closed.

13.Case#2025-174 Date – 8/31/2025 Type – TRO
Details – Resident requested and was granted a TRO at Norwood PD HQ.
Status – Open.

14.Case#2025-175 Date – 8/31/2025 Type – Missing Person
Details – Missing juvenile reported in Norwood. Juvenile male located in Old Tappan.
Status – Closed.

DV CASES 2025

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

NORWOOD POLICE DEPARTMENT

Citation Charges by Officer

From Date: 1/1/2025 To Date: 8/31/2025

Officer Name: DOTTINO, MATTHEW

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	4
39:3-29	FAIL TO PRODUCE	1
39:3-29A	FAIL POSS. DRIVERS LIC (A IS FOR ATS TABLE) OR A	2
39:3-29C	FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)	2
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	2
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	2
39:3-61	LAMPS AND REFLECTORS REQUIRED ON PARTICULAR V	1
39:3-75	SAFETY GLASS REQUIREMENT	1
39:3-76.2A	CHILD SEAT VIOLATION	1
39:4-123	IMPROPER RIGHT OR LEFT TURN	1
39:4-138	PARKING OFFENSE	3
39:4-144	FAILURE TO OBSERVE STOP OR YIELD SIGNS	1
39:4-50	DRIVING WHILE INTOXICATED	2
39:4-50.4A	REVOCATION FOR REFUSAL TO SUBMIT TO BREATH TEST; PENALTIES	2
39:4-51B	PROHIBITION OF POSSESSION OF OPEN, UNSEALED ALCOHOLIC BEVERAGE CONTAINER, CIRCUMSTANCES	3
39:4-66.2	DRIVING ON PUBLIC OR PRIVATE PROPERTY TO AVOID A TRAFFIC SIGN OR SIGNAL	1
39:4-88	FAILURE TO OBSERVE TRAFFIC LANES	1
39:4-97	CARELESS DRIVING	9
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	3
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	11
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	1
39:8-1	FAIL TO INSPECT	2

Officer Total 56

Grand Total 56

Officer Name: ESPOSITO, MARC

Statute	Description	Number
39:3-4	UNREGISTERED VEH	6
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	1
39:3-74	OBSTRUCTION OF WINDSHIELD FOR VISION	1
39:3-76.2A	CHILD SEAT VIOLATION	1
39:4-138	PARKING OFFENSE	1

9/2/2025 10:48 AM

39:4-36	FAILURE TO YIELD TO PEDESTRIAN IN CROSSWALK; PASSING A VEHICLE YIELDING TO PEDESTRIAN IN CROSSWALK	1
39:4-50	DRIVING WHILE INTOXICATED	1
39:4-85	IMPROPER PASSING ON RIGHT OR OFF ROADWAY	1
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	1
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	1
39:8-1	FAIL TO INSPECT	4

Officer Total 19

Grand Total 19

Officer Name: GHIONE, DOMENICK

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

Officer Total 9

Grand Total 9

Officer Name: KUDER, JOHN

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

9/2/2025 10:48 AM

39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	2
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Officer Total 16

Grand Total 16

Officer Name: MARCELLARI, MICHAEL R

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	3
39:3-29	FAIL TO PRODUCE	3
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	1
39:3-4	UNREGISTERED VEH	16
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	4
39:3-47A	HEADLIGHTS REQUIRED WITH WIPERS	1
39:3-66	MAINTENANCE OF LAMPS	3
39:4-138G	IN ANY APPROPRIATELY MARKED "NO PARKING" SPACE	1
39:4-215	FAIL TO OBEY SIGNAL	1
39:4-46A	FAILURE TO SHOW NAME/LOCATION ON VEHICLE	1
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	1
39:4-90	FAILURE TO YIELD AT INTERSECTION	1
39:4-97	CARELESS DRIVING	8
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	1
39:6-25B	UNINSURED-OUT OF STATE	1

Officer Total 46

Grand Total 46

Officer Name: MCMACKIN, RYAN

Statute	Description	Number
39:3-13.4	VIOLATION OF RESTRICTIONS ON PROVISIONAL DRIVERS LICENSE	1
39:3-29A	FAIL POSS. DRIVERS LIC (A IS FOR ATS TABLE) OR A	1
39:3-29C	FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)	3
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	2
39:3-58	IMPROPER MULTIPLE BEAM HEADLIGHTS	1
39:3-60	IMPROPER USE OF HIGH AND LOW HEADLIGHT BEAMS	1
39:3-66	MAINTENANCE OF LAMPS	2
39:3-76.2F	FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY	1

39:4-138	PARKING OFFENSE	2
39:4-144	FAILURE TO OBSERVE STOP OR YIELD SIGNS	1
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	1
39:4-97	CARELESS DRIVING	3
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	7
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	3
39:6B-2	NO INSURANCE ON MV	1
39:8-1	FAIL TO INSPECT	3

Officer Total 33

Grand Total 33

Officer Name: MOLTZEN, NICHOLAS

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

Officer Total 7

Grand Total 7

Officer Name: PALAZZOLA, JOSEPH

Statute	Description	Number
39:4-36	FAILURE TO YIELD TO PEDESTRIAN IN CROSSWALK; PASSING A VEHICLE YIELDING TO PEDESTRIAN IN CROSSWALK	1

Officer Total 1

Grand Total 1

Officer Name: ROONEY, MATTHEW

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	3
39:3-13.4	VIOLATION OF RESTRICTIONS ON PROVISIONAL DRIVERS LICENSE	1
39:3-29	FAIL TO PRODUCE	9
39:3-29A	FAIL POSS. DRIVERS LIC (A IS FOR ATS TABLE) OR A	5
39:3-29B	FAIL TO POSS. DRIVERS REG (B IS FOR ATS TABLE) A	2
39:3-29C	FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)	4

9/2/2025 10:48 AM

39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	10
39:3-36	FAILURE TO NOTIFY DMV OF ADDRESS CHANGE	1
39:3-4	UNREGISTERED VEH	20
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	9
39:3-47A	HEADLIGHTS REQUIRED WITH WIPERS	1
39:3-66	MAINTENANCE OF LAMPS	6
39:3-71	MIRRORS REQUIRED ON EVERY MOTOR VEHICLE	1
39:3-74	OBSTRUCTION OF WINDSHIELD FOR VISION	2
39:3-76.2A	CHILD SEAT VIOLATION	1
39:3-76.2F	FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY	24
39:4-105	FAILURE TO STOP FOR TRAFFIC LIGHT	1
39:4-126	FAILURE TO GIVE PROPER SIGNAL	2
39:4-144	FAILURE TO OBSERVE STOP OR YIELD SIGNS	9
39:4-36	FAILURE TO YIELD TO PEDESTRIAN IN CROSSWALK; PASSING A VEHICLE YIELDING TO PEDESTRIAN IN CROSSWALK	1
39:4-40	STREET CAR-IMPROPER PASSING OF	1
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	10
39:4-85	IMPROPER PASSING ON RIGHT OR OFF ROADWAY	2
39:4-91	FAILURE TO YIELD RIGHT OF WAY TO EMERGENCY VE	1
39:4-94.2B	DRIVING VEHICLE ON A SECTION OF ROAD CLOSED TO TRAFFIC	1
39:4-97	CARELESS DRIVING	36
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	9
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	1
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	13
39:4-98	EXCEEDING MAXIMUM SPEED 30 MPH OR MORE OVER LIMIT	1
39:6B-2	NO INSURANCE ON MV	2
39:8-1	FAIL TO INSPECT	11

Officer Total 200

Grand Total 200

Officer Name: SULLIVAN, DANIEL

Statute	Description	Number
39:3-4	UNREGISTERED VEH	5
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	1
39:4-97	CARELESS DRIVING	1
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	1
39:4-98	EXCEEDING MAXIMUM SPEED 30 MPH OR MORE OVER LIMIT	1
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	2

9/2/2025 10:48 AM

39:8-1	FAIL TO INSPECT	1
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Officer Total 12

Grand Total 12

Officer Name: VOCCOLA, JOANN

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

Officer Total 3

Grand Total 3

Officer Name: WHITE, JULIE

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

Officer Total 2

Grand Total 2

NORWOOD POLICE DEPARTMENT

453 BROADWAY, NORWOOD,
NJ 07648

Phone: 201-768-0850

Fax: 201-784-8663

Incident Analysis - Agency CFS Report

From Date: 1/1/2025

To Date: 8/31/2025

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
0526	BURGLARY NO FORCE NON RES UNK	4	4	0	1	0	3
0615	THEFT AUTO PARTS AND ACCESSORIES	1	1	0	0	0	1
0619	THEFT ALL OTHERS	12	12	0	2	6	4
0629	THEFT \$50-200 ALL OTHER	1	1	0	0	0	1
0635	THEFT \$50- AUTO PARTS	1	1	0	0	0	1
0639	THEFT \$50- ALL OTHERS	2	2	0	0	1	1
0732	MV THEFT-OTH.VEH RESIDNTL	1	1	0	0	1	0
0800	ASSAULT/SIMPLE	1	1	0	0	1	0
1110	FRAUD BAD CHECKS	3	3	0	0	2	1
1120	FRAUD CREDIT CARDS	2	2	0	0	0	2
1130	FRAUD ALL OTHERS	14	14	0	1	6	7
1440	CRIMINAL MISCHIEF ALL	2	2	0	0	0	2
1445	PROPERTY DAMAGE REPORT	9	9	0	0	6	3
2410	FIGHT	4	4	0	0	1	3
2415	DISPUTE	29	29	0	7	9	13
2420	DISORDERLY CONDUCT / HARASSMENT	3	3	0	0	0	3
2450	NOISE COMPLAINT	18	18	0	3	2	13
2480	DISORDERLY PERSONS / NOISE ALL OTHERS	3	3	0	0	0	3
2485	ALARM ALL OTHERS	8	7	1	0	3	5
2628	IMPERSONATING A POLICE OFFICER	1	1	0	0	1	0
2630	KIDNAPPING	1	1	0	0	1	0
2640	MUNICIPAL ORDINANCE VIOLATIONS	17	17	0	2	8	7
2656	THREATS	8	8	0	1	3	4
2657	HARASSMENT	10	10	0	3	2	5
2660	TRESPASSING	2	2	0	0	2	0
2665	FIREWORKS	2	2	0	0	0	2
4014	OPEN DOORS/WINDOWS GENERAL POLICE	10	10	0	3	3	4
4018	STREET LIGHTS OUT -STREET REPAIRS	4	4	0	2	1	1
4020	SUSPICIOUS AUTO	63	63	0	11	17	35
4021	SUSPICIOUS ACTIVITY	40	39	1	6	10	24
4022	SUSPICIOUS PERSON	43	41	2	3	21	19

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Incident Analysis - Agency CFS Report

From Date: 1/1/2025

To Date: 8/31/2025

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
4023	SHOTS FIRED - REPORTS	1	1	0	0	0	1
4024	WATER LEAKS-MAINS / HYDRANT	8	8	0	1	3	4
4026	DOWN-WIRES / POLES / TREES / LIMBS	25	25	0	3	18	4
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	77	77	0	18	34	25
4052	ALARM BURGLARY OR HOLDUP NON RESIDENCE	79	79	0	32	16	31
4053	ALARM OUT OF SERVICE	28	28	0	7	20	1
4054	PANIC ALARM	3	3	0	0	2	1
4085	DANGEROUS CONDITION	1	1	0	0	1	0
4095	TRAIN - DISABLED	2	2	0	0	0	2
4097	TRAIN - SIGNAL CROSSING MALFUNCTION	2	2	0	0	0	2
4102	FIRE - CARBON MONOXIDE ALARM	6	6	0	1	1	4
4103	FIRE - ALARM COMMERCIAL	5	5	0	0	4	1
4104	FIRE - ALARM RESIDENTIAL	10	10	0	2	3	5
4146	FIRE - BRUSH / GRASS FIRE	2	2	0	0	2	0
4152	FIRE - WIRES / TRANSFORMER / ELECTRICAL	1	1	0	1	0	0
4163	FIRE - SMOKE CONDITION / BURNING ODOR INSIDE	1	1	0	0	0	1
4164	FIRE - SMOKE CONDITION / BURNING ODOR OUTSIDE	2	2	0	1	0	1
4165	FIRE - SMELL OF GAS / GAS LEAK IN BUILDING	2	2	0	1	1	0
4174	WORK DETAIL	3	3	0	0	2	1
4177	DUTY CREW / SHIFT COVERAGE	1	1	0	0	0	1
4184	MVC - WITH INJURIES	1	1	0	0	1	0
4185	MVC- AIRBAG DEPLOY	1	1	0	0	0	1
4197	FIRE - BUILDING LOCK OUT	2	2	0	0	1	1
4213	FIRE - VEHICLE IN WATER	1	1	0	0	0	1
4251	RUNAWAY BOILER / BOILER EMERGENCY	1	1	0	0	1	0
4678	FIRE - ELEVATOR EMERGENCY MEDICAL	3	3	0	0	1	2
5000	MISSING PERSON	2	2	0	1	0	1
5004	FOUND ARTICLES	4	4	0	0	3	1
5008	LOST ARTICLES	20	20	0	0	15	5

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Incident Analysis - Agency CFS Report

From Date: 1/1/2025

To Date: 8/31/2025

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
5016	MISSING PERSON ADULT MALE	5	5	0	3	2	0
5500	ANIMAL COMPLAINT	1	1	0	0	0	1
5506	LOST / FOUND / STRAY ANIMALS	2	2	0	0	1	1
5510	ANIMAL COMPLAINTS ALL	84	79	5	7	56	21
5517	DISPOSAL OF INJURED ANIMAL	2	2	0	0	2	0
5520	ANIMAL CRUELTY / ABUSE	2	2	0	0	2	0
6000	MOTOR VEHICLE ACCIDENT	14	14	0	0	6	8
6006	MV CRASH W/INJURY	11	11	0	1	7	3
6008	MV CRASH NO INJURIES	62	62	0	8	31	24
6305	SELECTIVE ENFORCEMENT TRAFFIC	30	30	0	7	21	2
6306	RADAR	320	320	0	15	231	74
6308	TRAFFIC MV COMPLAINT	11	10	1	0	2	9
6310	TRAFFIC ENFORCE / STOP	936	936	0	60	499	379
6315	ATV / MC COMPLAINT	3	3	0	0	2	1
6335	TRAFFIC HAZARD	13	12	1	0	8	5
6336	DISABLED MV	29	28	1	0	20	9
6510	PARKING ENFORCEMENT	4	4	0	2	0	2
6511	PARKING VIOLATION COMPLAINT	28	28	0	4	14	10
6608	ESCORTS	1	1	0	0	1	0
6610	MOTORIST ASSIST	6	6	0	1	1	4
6614	TRAFFIC POST	5	5	0	2	3	0
6615	TRAFFIC COUNTER DEPLOYMENT / RADAR SIGN	94	94	0	89	1	4
7002	BUILDING CHECK	196	196	0	192	0	4
7003	PROPERTY CHECK / AREA CHECK	16	16	0	12	0	4
7004	VACANT HOME CHECK	259	259	0	222	32	5
7006	LOCK OUT	19	19	0	2	8	9
7007	MEDICAL ALARMS	17	17	0	2	8	7
7008	MEDICAL ASSISTANCE	201	201	0	32	104	65
7010	NOTIFICATIONS	28	28	0	1	17	10
7012	BANK ESCORTS,ETC	10	10	0	0	10	0
7014	OTH PUB SERV/WELFARE CHK	51	50	1	5	20	26
7015	ASSIST CITIZEN	59	58	1	10	27	22

NORWOOD POLICE DEPARTMENT

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Incident Analysis - Agency CFS Report

From Date: 1/1/2025

To Date: 8/31/2025

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
7020	TRANSPORTATIONS	4	4	0	1	2	1
7021	MEDICAL ASSISTANCE (ALS)	206	206	0	35	102	69
7025	EMOTIONALLY DISTURBED PERSON (EDP)	10	10	0	2	6	2
7051	CHECK CROSSING POSTS	44	44	0	15	29	1
7086	SCHOOL SAFETY CHECK	9	9	0	5	4	0
7502	ASSISTING-FIRE DEPT	80	80	0	11	39	30
7504	ASSISTING-OTHER POLICE DP	7	6	1	1	4	2
7506	ASSIST OTHER AGENCY	14	14	0	2	8	4
7509	FLOODING	1	1	0	0	1	0
7510	UTILITIES PROBLEM	7	7	0	2	4	1
7512	WATER LEAK	1	1	0	0	1	0
7531	ROAD DEPARTMENT NOTIFICATION	6	6	0	2	0	4
7585	ASSIST SCHOOL	33	33	0	24	17	0
7586	SCHOOL SAFETY DRILL	11	11	0	0	11	0
7646	PROSECUTOR INVESTIGATION	1	1	0	0	0	1
7850	REGIONAL SWAT TEAM RESPONSE	3	3	0	1	1	1
8110	WARRANTS-OTHER AGENCIES	1	1	0	0	1	0
8252	WARRANTS - ATTEMPT TO SERVE	1	1	0	0	0	1
9001	THIRD PARTY DETAIL / OVERTIME	15	15	0	2	11	2
9002	ADMINISTRATIVE DUTIES	105	105	0	77	16	12
9003	COMMUNITY POLICING	1	1	0	0	0	1
9006	SICK DAY	31	31	0	7	10	14
9007	CHECK SCHOOL GUARD / COVER SCHOOL POST	280	280	0	125	162	17
9008	COURT	2	2	0	0	1	1
9010	IN SERVICE TRAINING	25	25	0	7	6	12
9013	CHURCH CROSSING POST	1	1	0	0	1	0
9020	POLICE INFORMATION	2	2	0	0	1	1
9021	TRAINING	12	12	0	2	4	6
9027	FIREARMS APPLICATION	3	3	0	1	1	1
9028	FINGERPRINT	1	1	0	0	1	0
9030	SPECIAL DETAIL ASSIGNMENT	37	37	0	5	22	10

NORWOOD POLICE DEPARTMENT

453 BROADWAY, NORWOOD,
NJ 07648

Phone: 201-768-0850

Fax: 201-784-8663

Incident Analysis - Agency CFS Report

From Date: 1/1/2025

To Date: 8/31/2025

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
9031	PUBLIC SPEAKING	5	5	0	0	2	3
9034	REPOSSESSION	2	2	0	1	1	0
9035	L.E.A.D. PROGRAM / DRUG AWARENESS	6	6	0	0	6	0
9052	TRO / FRO INFORMATION & SERVICE	420	420	0	215	28	177
9067	SCHOOL DRILLS	2	2	0	0	2	0
9068	COMMUNITY RELATIONS ACTIVITY	1	1	0	0	1	0
9085	SURRENDER OF PROPERTY (NOT RECOVERY)	2	2	0	0	2	0
911	911 HANG UP / CHK WELFARE	34	33	1	5	14	15
9115	FOLLOW UP	14	14	0	1	6	7
9118	CHILDSEAT INSPECTION	6	6	0	3	0	3
9195	OPRA REQUEST	1	1	0	0	0	1
9210	ADMINISTRATIVE INVESTIGATION	36	36	0	5	27	4
9998	DAILY ASSIGNMENTS	414	414	0	391	6	17
9999	NON-CAT DATA	12	12	0	1	10	3
Total:		5041	5025	16	1739	1943	1397

BOROUGH OF NORWOOD
COUNTY OF BERGEN

2025:150

RESOLUTION TO ADVERTISE FOR BIDS

Be it resolved by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey upon the recommendation of Neglia Group that the plans and specifications for:

Mills Avenue Roadway Improvements

Are hereby approved and the Borough Clerk is hereby authorized to advertise for bids. This Resolution to take effect immediately.

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 September 10, 2025.

Borough Clerk

BOROUGH OF NORWOOD
COUNTY OF BERGEN

2025:151

RESOLUTION TO ADVERTISE FOR BIDS

Be it resolved by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey upon the recommendation of Neglia Group that the plans and specifications for:

Summit Street Roadway Improvements (NJDOT Funded)

Are hereby approved and the Borough Clerk is hereby authorized to advertise for bids.
This Resolution to take effect immediately.

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 September 10, 2025.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION # 2025-153

AUTHORIZING SALARIES FOR BOROUGH EMPLOYEES

BE IT RESOLVED by the Governing Body of the Borough of Norwood, in the County of Bergen, New Jersey that the Chief Financial Officer is hereby authorized to pay salaries listed below as are fixed and determined effective January 1, 2025 unless otherwise indicated:

<u>POSITION</u>	EMPLOYEE	2025 SALARY
<u>FULL-TIME</u>		
BOROUGH CLERK/ADMINISTRATOR	PADOVANO JORDAN	\$ 128,684.44
FINANCE/TAX CLERK	GONZALEZ LORI	\$ 70,202.64
POLICE CAPTAIN	RUSSINO SALVATORE	\$ 194,500.69
POLICE CHIEF (EFFECTIVE 04/01/2024)	FEDERICI CHRISTIAN	\$ 205,920.00
POLICE CLERK	VOCCOLA JOANN	\$ 61,065.22
DPW DIRECTOR	TRACY ROBERT	\$ 121,237.00
DEPUTY MUNICIPAL CLERK/DEPUTY TAX COLLECTOR	VOLPITTA LINDSAY	\$ 101,237.76
<u>PART-TIME SALARY/STIPEND</u>		
MAYOR	MAYOR	\$ 2,000.00
COUNCIL MEMBER	COUNCIL MEMBERS	\$ 1,000.00
FINANCE/TAX CLERK	VOCCOLA JOANN	\$ 6,331.47
TAX ASSESSOR	BRESCIA ROBERT	\$ 26,321.82
MAGISTRATE	TRAVERS ROBERT	\$ 14,605.45
AFFORDABLE HOUSING LIAISON	BRESCIA ROBERT	\$ 12,171.21
TAX COLLECTOR	BATTAGLIA CHRIS	\$ 14,605.45
CHIEF FINANCIAL OFFICER	BATTAGLIA CHRIS	\$ 89,494.18
QUALIFIED PURCHASING AGENT	BATTAGLIA CHRIS	\$ 5,966.28
<u>CONSTRUCTION OFFICE</u>		
CONSTRUCTION OFFICIAL/BUILDING SUB-CODE OFFICIAL	TESSARO GINO JR	\$ 58,058.96
ASSISTANT BUILDING INSPECTOR	MCGUIRE WILLIAM	\$ 5,416.67
FIRE SUB-CODE OFFICIAL	MCGUIRE WILLIAM	\$ 13,143.94
ELECTRICAL SUB-CODE OFFICIAL	HESS RICHARD	\$ 13,143.94
PLUMBING INSPECTOR	BOCCHINO MARK	\$ 13,143.94
<u>FIRE PREVENTION BUREAU</u>		
FIRE OFFICIAL	MCGUIRE WILLIAM	\$ 14,746.07
FIRE INSPECTOR 1 (THROUGH 08/31/25)	SHEPARD KENNETH	\$ 16,201.26
FIRE INSPECTOR 1 (BEGINNING 09/01/25)	HESS RICHARD	\$ 16,201.26
FIRE INSPECTOR 2	MCGUIRE WILLIAM	\$ 6,121.55
FIRE PREVENTION SECRETARY	MCGUIRE WILLIAM	\$ 5,735.57
<u>BOARD OF HEALTH</u>		
REGISTRAR	WHALEN DEBBIE	\$ 2,434.23
DEPUTY REGISTRAR	MCGUIRE WILLIAM	\$ 1,169.85

RECREATION

RECREATION DIRECTOR	PLESCIA ANTHONY D	\$ 7,753.62
SUMMER RECREATION DIRECTOR	PLESCIA DONNA	\$ 4,094.50
SUMMER RECREATION ASSISTANT DIRECTOR		\$ 1,754.79
GYM/FIELD DIRECTOR		\$ 1,754.79
ARTS/CRAFTS DIRECTOR		\$ 1,754.79
CAMP COUNSELOR		\$ 701.91

PART-TIME HOURLY

TECHNICAL ASSISTANT	ENGEL LAURIE R.	\$ 26.78
BOARD OF HEALTH SECRETARY	WHALEN DEBBIE	\$ 29.83
CLASS I SPECIAL POLICE OFFICER		\$ 28.12
CLASS II SPECIAL POLICE OFFICER		\$ 31.79
SCHOOL CROSSING GUARD		\$ 30.07
PROPERTY MAINTENANCE OFFICIAL/OFFICE ASSISTANT	JACKSON CHRISTOPHER	\$ 39.37
VAN DRIVER	GUYT JULIANNA	\$ 23.40
MUNICIPAL COURT ADMINISTRATOR	GALLAGHER JANET T	\$ 41.87
DPW LABORER	COLLIN QUINN	\$ 20.00
DPW LABORER	EVAN SOLIVAN	\$ 20.00
VIOLATIONS CLERK	COLWELL ANNMARIE M	\$ 27.04

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 September 10, 2025.

Borough Clerk

BOROUGH OF NORWOOD
COUNTY OF BERGEN

2025:154

RESOLUTION AUTHORIZING REDEMPTION OF TAX TITLE LIEN

WHEREAS, the Borough of Norwood sold at tax sale a lien for various properties within the Borough; and

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

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

CERTIFICATE NUMBER:	24-00003
LIENHOLDER:	AMERICAN TAX LIEN FUND LLC PO BOX 237174 NEW YORK, NY 10023
AMOUNT OF REDEMPTION	\$ 16,408.89
REFUND OF PREMIUM	\$ 50,900.00
TOTAL DUE TO LIENHOLDER:	\$ 67,308.89

CERTIFICATE NUMBER:	22-00008
LIENHOLDER:	FUNDPALITY II, LLC 100 N LASALLE ST. SUITE 710 CHICAGO, IL 60602
AMOUNT OF REDEMPTION	\$ 54,050.72
REFUND OF PREMIUM	\$ 83,300.00
TOTAL DUE TO LIENHOLDER:	\$ 137,350.72

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 September 10, 2025.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2025-155

RESOLUTION AUTHORIZING ELECTRONIC TAX SALE

WHEREAS, NJSA 54:5-19.1 authorizes municipalities to conduct electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services, and

WHEREAS, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors/Real Auction.com to conduct electronic tax sales, and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process, and

WHEREAS, the Borough of Norwood wishes to participate in an electronic sale.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood, that the Tax Collector is hereby authorized to participate in the electronic tax sale and submit to the Director of Local Government Services if necessary.

BE IT RESOLVED that the appointment of Shawn Kuizema of 45 Eton Terrace, Norwood, New Jersey as a Fireman for Norwood Fire Co. No. 1, is hereby approved by the Mayor and Council.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
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 September 10, 2025

Borough Clerk

BOROUGH OF NORWOOD
COUNTY OF BERGEN

2025:156

RESOLUTION AUTHORIZING THE COLLECTOR OF TAXES
TO REBATE PAYMENT TO THE LISTED TAXPAYER
PURSUANT TO FINAL JUDGMENT BY THE TAX COURT
OF NEW JERSEY

WHEREAS, final judgment on tax appeals has been rendered by the Tax Court of New Jersey on the petitions of the taxpayers listed on the attached schedule reducing the assessment.

WHEREAS, such judgment by merit of N.J.S.A. 54:3-27.2 shall be conclusive and binding upon the municipal assessor and taxing district;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, New Jersey they are hereby authorized, empowered and directed to cause to be paid to the said taxpayers the sums in full and final satisfaction to tax rebates due:

ADDRESS	475 Livingston Street		DATE:	8/27/2025	
BLOCK	100				
LOT	16				
QUAL					
ASSESSMENT					
<u>YEAR</u>	<u>ORIGINAL</u>	<u>JUDGMENT</u>	<u>DIFFERENCE</u>	<u>TAX RATE</u>	<u>AMOUNT DUE</u>
2024	\$ 1,073,200.00	\$ 775,000.00	\$ 298,200.00	2.749	\$ 8,197.52
2025	\$ 1,073,200.00	\$ 750,000.00	\$ 323,200.00	2.892	\$ 9,346.94
TOTAL					\$ 17,544.46
<u>PAYABLE TO:</u>					
Jacobus & Associates, LLC					
Attorney Trust Account					
201 Littleton Road					
Morris Plains, NJ 07950					

ADDRESS	20 Briarwood Ave		DATE:	8/27/2025	
BLOCK	7				
LOT	2				
QUAL					
	<u>ASSESSMENT</u>				
<u>YEAR</u>	<u>ORIGINAL</u>	<u>JUDGMENT</u>	<u>DIFFERENCE</u>	<u>TAX RATE</u>	<u>AMOUNT DUE</u>
2025	\$ 1,390,000.00	\$ 1,350,000.00	\$ 40,000.00	2.892	\$ 1,156.80
TOTAL					\$ 1,156.80
PAYABLE TO:					
Jacobus & Associates, LLC					
Attorney Trust Account					
201 Littleton Road					
Morris Plains, NJ 07950					

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 September 10, 2025.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2025-157

**AUTHORIZING THE BOROUGH ADMINISTRATOR TO ADVERTISE FOR
RECEIPT OF BIDS FOR THE PURCHASE OF TWO TRUCKS FOR THE DPW AS A
CAPITAL EXPENSE**

BE IT RESOLVED that the Mayor and Council of the Borough of Norwood does hereby authorize the Borough Administrator to advertise for the receipt of bids for two trucks for the DPW.

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 September 10, 2025.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2025:158

**RESOLUTION AUTHORIZING ENGINEERING SERVICES AGREEMENT WITH NEGLIA
ENGINEERING FOR PHASE 1 OF WATERSHED IMPROVEMENT PLAN**

WHEREAS, the Borough of Norwood ("Borough") is in need of engineering services for Phase 1 of Watershed Improvement Plan in the Borough; and

WHEREAS, Neglia Engineering Associates ("Neglia") has submitted a proposal for these services, a copy of which is attached hereto and incorporated herein by reference ("the Proposal"); and

WHEREAS, the Proposal reflects a cost not to exceed \$24,360.00 for engineering services, and, on a material basis, for a cost of \$750.00 for reimbursable expenses; and

WHEREAS, Neglia is the Borough's engineer for 2025 pursuant to a written professional and services contract, which was awarded on a fair and open basis; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available, and a copy of the certification is attached.

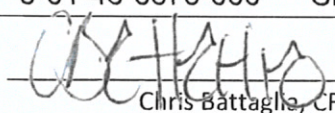
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood that the Proposal is approved and Neglia is authorized to proceed with the work in the Proposal; and

BE IT FURTHER RESOLVED, that the Mayor is authorized and directed to execute the Proposal on behalf of the Borough; and

BE IT FURTHER RESOLVED, that the Borough Clerk is authorized and directed to: (1) forward a copy of this resolution together with the signed Proposal to Neglia upon its passage; and (2) to cause a brief notice of this contract award to be published in Borough's official newspaper, stating the name, duration, services, and amount of the contract, and that the resolution and the contract are to be maintained on file with the Borough Clerk and are to be available for public inspection during regular business hours.

Certificate of Availability of Funds

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Chris Battaglia, Chief Financial Officer of the Borough of Norwood, has ascertained that there are available sufficient uncommitted funds in the line item specified in the resolution, in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.

Line Item	Description	Amount
5-01-46-0875-000	SPEC EMERGENCY - STORMWATER MAPPING - NTE	\$25,110
 Chris Battaglia, CFO		2025-09-05 Date:

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 September 10, 2025.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2025:159

**CONFIRMING THE APPOINTMENT OF RICHARD HESS
AS FIRE INSPECTOR 1**

WHEREAS, the need exists for the appointment of a Fire Inspector 1 pursuant to N.J.A.C. 5:23-4.3 and 4.4 which mandates that the Borough maintain a construction code enforcing agency, with a construction official and various sub-code officials; and

WHEREAS, Mr. Richard Hess has the requisite licensing to qualify for this appointment and the Mayor has submitted the name of Mr. Hess for confirmation by the Council.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Norwood that:

1. The Mayor's appointment of Richard Hess as the Borough's Fire Inspector 1 is confirmed for an annual salary as provided in the current or the future salary ordinances; and
2. The Borough Clerk shall send a certified copy of this resolution to the New Jersey Department of Community Affairs, Bureau of Regulatory Affairs, P.O. Box 816, Trenton, New Jersey 08625-0816, within 7 days of the date of the adoption of this resolution.

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 September 10 2025.

Borough Clerk

Borough of Norwood

Resolution No. 2025:160

**EXERCISING OPTION TO CONTINUE CONTRACT FOR SOLID WASTE
COLLECTION AND DISPOSAL**

WHEREAS, the Borough received one bid on June 8, 2021, for a three-year contract, with two one year one-year extensions, for the collection and disposal of solid waste, recyclables, and vegetative waste, after public advertisement as required by law; and

WHEREAS, in June 2021, the Borough entered into a contract with Interstate Waste Services of New Jersey, Inc. ("IWS"), for an initial term beginning on July 1, 2021, and extending until June 30, 2024, with two one-year option terms ("the Contract"); and

WHEREAS, Mayor and Council finds that the public interest will best be served if the Borough exercises the first of the two one-year options as provided for in paragraph 3 of the Contract; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available and the certification of available funds is attached hereto and incorporated herein.

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

1. The Borough exercises its second one-year option pursuant to paragraph 3 of the Contract for the fourth-year option term, July 1, 2025, to June 30, 2026, for the total price of \$708,000.00
2. in this second option year, as stated in the Contract.
3. A copy of this resolution is to be sent to IWS, and a copy will be kept on file for public inspection in the Borough Clerk's office during regular business hours.

Certification of Available Funds

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 *et seq.*, and any other applicable requirement, I, Chris Battaglia, Chief Financial Officer of the Borough of Norwood, have ascertained that there are available sufficient uncommitted funds in the line item and in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.

Line Item	Description	Amount

Chris Battaglia, CFO

Date

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 August 20, 2025.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH SEPTEMBER 10, 2025 IN THE TOTAL AMOUNT OF \$2,383,621.83.

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

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

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

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

#

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on September 10, 2025.

Borough Clerk

September 5, 2025
10:27 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 1

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: Y
Format: Condensed Held: N Aprv: Y Rcvd: Y
Range: 4-First to 5-ZZ-ZZ-ZZZZ-ZZZ Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Received Date Range: 08/09/25 to 09/05/25 Include Non-Budgeted: Y
Vendors: All
Dept Page Break: No Subtotal CAFR: No Subtotal Dept: No

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: Current Fund Appropriations						
4-01-20-0165-228	Other Professional Services					
NEGLI005 NEGLIA ENGINEERING INC		25-01384	NORWADM18.001 NORWOOD GENERAL	5,250.00	0.00	
4-01-43-0490-105	Contingent					
NEGLI005 NEGLIA ENGINEERING INC		24-01975	NORWMUN23.013 AFF HOUS 3RD RND	4,868.77	0.00	B
Fund Total: Current Fund Appropriations				10,118.77		
Year Total:				10,118.77		
Fund: Current Fund Appropriations						
5-01-20-0100-220	Contractual					
DARTC005 DART COMPUTER SERVICES, INC.		25-01354	INV #7973 7/31/25	99.00	0.00	
PALIS005 PALISADES SALES CORPORATION		25-01355	INV #959511 6/30/2025	72.00	0.00	
AACOM005 AACOM, INC		25-01358	INV #23358 08/15/2025	423.00	0.00	
AACOM005 AACOM, INC		25-01387	INV #23253 06/28/2025	864.00	0.00	
PALIS005 PALISADES SALES CORPORATION		25-01395	INV #959602 7/31/25 MICROSOFT	5,376.00	0.00	
				6,834.00		
5-01-20-0100-222	Postage					
USBAN015 US BANK		25-01390	2025 AUG STATEMENT	1,035.00	0.00	
5-01-20-0100-226	Maint. Of Equip					
PALIS005 PALISADES SALES CORPORATION		25-01280	INV #959551 WIFI UPGRADES	700.00	0.00	
5-01-20-0100-229	Other Contractual Items					
BRUNO005 BRUNO ASSOCIATES, INC.		25-00489	GRANT WRITING SERVICES 2025	2,675.00	0.00	B
USBAN015 US BANK		25-01390	2025 AUG STATEMENT	19.18	0.00	
				2,694.18		
5-01-20-0100-230	Materials & Supplies					
USBAN015 US BANK		25-01390	2025 AUG STATEMENT	41.58	0.00	
5-01-20-0120-221	Legal Advertising					
NORT0070 NORTH JERSEY MEDIA GROUP		25-01444	ORDER #11600850 08/26/2025	53.76	0.00	
NORT0070 NORTH JERSEY MEDIA GROUP		25-01445	ORDER #11600846 08/26/2025	55.52	0.00	
NORT0070 NORTH JERSEY MEDIA GROUP		25-01446	ORDER #11600805 08/26/2025	180.48	0.00	
NORT0070 NORTH JERSEY MEDIA GROUP		25-01447	ORDER #11600853 08/26/2025	58.16	0.00	
				347.92		
5-01-20-0120-229	Other Contractual Items					
DEWET005 DEWET LTD. LIABILITY COMPANY		25-01230	INV #61961 7/24/2025	112.50	0.00	
DEWET005 DEWET LTD. LIABILITY COMPANY		25-01310	INV #61997 8/7/2025	52.50	0.00	

September 5, 2025
10:27 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 2

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-20-0120-229	Other Contractual Items		Continued			
DEWET005 DEWET LTD. LIABILITY COMPANY		25-01396	INV #62068 8/25/2025	172.50	0.00	
				337.50		
5-01-20-0120-244	Professional Dues					
USBAN015 US BANK		25-01390	2025 AUG STATEMENT	102.75	0.00	
5-01-20-0140-220	Contractual Services					
GREAT010 GREAT AMERICAN FINANCIAL SERVI		25-01313	INV #39877384 08/11/2025	189.00	0.00	
GREAT010 GREAT AMERICAN FINANCIAL SERVI		25-01437	INV #40007052 08/29/2025	257.42	0.00	
				446.42		
5-01-20-0145-223	Printing & Binding					
EDMUNDS1 EDMUNDS GOV TECH		25-01420	INV #25-IN7629 ESTM TAX BILLS	1,569.69	0.00	
5-01-20-0145-236	Office Supplies					
WBMAS005 W.B. MASON CO., INC.		25-01290	INV #256018243 8/7/25 TONER	245.09	0.00	
5-01-20-0155-220	Contractual Services					
ANDR0010 ARCHER & GREINER, PC		25-01349	INVOICE DATE: 08/06/25	553.50	0.00	
5-01-20-0165-220	Contractural					
NEGLI005 NEGLIA ENGINEERING INC		25-00307	NORWADM25.001 GEN ENGINEERING	1,950.00	0.00	B
5-01-20-0165-228	Other Professional Services					
NEGLI005 NEGLIA ENGINEERING INC		25-01383	NORWMUN25.013 MADISON AVE CM	5,759.18	0.00	B
5-01-21-0180-221	Legal Advertising					
USBAN015 US BANK		25-01390	2025 AUG STATEMENT	39.50	0.00	
5-01-21-0182-230	Materials/Supplies/Conf					
COUSI005 COUSIN'S PIZZA INC		25-01251	MOCKTAILS @ THE GARDEN 7/24/25	535.49	0.00	
USBAN015 US BANK		25-01390	2025 AUG STATEMENT	100.28	0.00	
				635.77		
5-01-23-0220-292	Medical Insurance					
SNJHE005 SNJ HEALTH BENEFITS PROGRAM		25-01272	2025 AUG HEALTH	54,209.13	0.00	
BOGH005 BOGHOS P. KAPU		25-01330	2025 EYEWEAR ALLOWANCE	150.00	0.00	
RYANM005 RYAN MCMACKIN		25-01426	2025 EYEWEAR ALLOWANCE	150.00	0.00	
				54,509.13		
5-01-23-0220-293	Medical-Inactive Empl					
ALICE005 ALICE SPOSA		25-01421	2025 Q3 HEALTH BENEFITS	2,103.12	0.00	
JEFFR025 JEFFREY L. KRAPELS		25-01422	2025 Q3 HEALTH BENEFITS	3,916.15	0.00	
DERCO005 D'ERCOLE, FRANK		25-01423	2025 Q3 HEALTH BENEFITS	1,771.59	0.00	
MCVEY005 MCVEY, JAMES J.		25-01424	2025 Q3 HEALTH BENEFITS	2,418.36	0.00	
VOGLE005 VOGLER, RICHARD		25-01425	2025 Q3 HEALTH BENEFITS	1,968.00	0.00	
PERRY005 PERRY BUONGIORNO		25-01431	2025 Q3 HEALTH BENEFITS	885.78	0.00	
CAMIL005 CAMILO DIRESE		25-01436	2025 Q3 HEALTH BENEFITS	3,092.55	0.00	
TOMSC005 THOMAS SCHOPPE		25-01443	2025 SEP HEALTH BENEFITS	3,220.04	0.00	
EILIN005 EILINGER, THOMAS		25-01457	2025 Q3 HEALTH BENEFITS	2,073.81	0.00	
JAME0035 JAMES F. SMITH		25-01458	2025 Q3 HEALTH BENEFITS	1,548.12	0.00	
HENRI005 HENRICI, STEVEN		25-01459	2025 Q3 HEALTH BENEFITS	1,938.69	0.00	

September 5, 2025
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BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 3

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-23-0220-293 ALANS005 ALAN SCHRADER	Medical-Inactive Empl	25-01460	Continued 2025 SEP HEALTH BENEFITS	<u>2,599.02</u> 27,535.23	0.00	
5-01-23-0220-299 GUARD005 GUARDIAN	Dental	25-01335	CURRENT PREMIUM 9/1 - 9/30/25	4,503.54	0.00	
5-01-23-0225-212 STAT0030 STATE OF NEW JERSEY NEWJ0010 NEW JERSEY DEPARTMENT OF LABOR	Unemployment Comp.	25-01334 25-01428	2024 CATASTROPHIC ILLNESS FUND QTR END: 03/31/2025	117.00 <u>7,546.83</u> 7,663.83	0.00 0.00	
5-01-25-0240-238 TRANS010 TRANS UNION RISK & ALTERNATIVE CANO0010 CANON FINANCIAL SERVICES, INC. VERIZ010 VERIZON CABLE005 OPTIMUM USBAN015 US BANK VERIZ050 VERIZON	Other Contractual Items	25-00191 25-01332 25-01367 25-01371 25-01390 25-01398	ONLINE INVESTIGATIVE SERVICES INV #41635054 08/12/2025 BILL DATE: AUG 9, 2025 CABLE BOX 08/16/25 - 09/15/25 2025 AUG STATEMENT FIOS INTERNET 8/23 - 9/22	110.00 245.20 61.96 10.41 643.64 <u>149.00</u> 1,220.21	0.00 0.00 0.00 0.00 0.00 0.00	B
5-01-25-0240-240 JOHNR010 JOHN R. KUDER JR COPS0005 COPS RYANM005 RYAN MCMACKIN	Personel Expenses & Training	25-01294 25-01409 25-01427	RIFLE PARTS INV #326 7/28/25 TRAINING SWAT EQUIPMENT	235.35 169.00 <u>163.93</u> 568.28	0.00 0.00 0.00	
5-01-25-0240-246 WIEGA005 WIEGARTNER, PAUL	Uniform Allowance/Spec. & Guar	25-01453	2025 CLOTHING ALLOWANCE	46.64	0.00	
5-01-25-0240-258 WIREI005 WIRE IT ON	Other Equipment	25-01363	DATA CABLING INSTALLATION	450.00	0.00	
5-01-25-0256-229 VERIZ055 VERIZON WIRELESS	Other Contractual Items	25-01369	MONTHLY CHARGES JUL 14 -AUG 13	228.06	0.00	
5-01-25-0260-310 NORW0020 NORWOOD VOLUNTEER AMBULANCE C	Rent	25-01430	2025 SEP RENT	1,250.00	0.00	
5-01-25-0265-273 VEOLI020 VEOLIA WATER NEW JERSEY	Fire Hydrants Charges	25-01321	377 HIGH ST 7/31 - 8/31/25	10,020.05	0.00	
5-01-25-0265-290 NORW0010 NORWOOD FIRE DEPT.	Firehouse Rent	25-01434	2025 SEP RENT	2,311.68	0.00	
5-01-26-0290-220 NEGLI005 NEGLIA ENGINEERING INC AGLWE005 AGL WELDING INC AGLWE005 AGL WELDING INC OPTIM005 OPTIMUM	Contractual Services	25-00306 25-01312 25-01382 25-01397	NORWADM25.002 CPWM SERVICES INV #0010179350 06/30/2025 INV 0010182155 07/31/2025 INTERNET 08/23/25 - 09/22/25	3,500.00 136.11 140.15 <u>159.95</u> 3,936.21	0.00 0.00 0.00 0.00	B

September 5, 2025
10:27 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 4

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-26-0290-226	Maintenance Of Equipment					
JESCO010 JESCO INC.		25-01163	JD 410 BACKHOE 1000 HR SERVICE	2,852.98	0.00	
HOME0010 HOMETOWN HARDWARE		25-01305	TRANS #22334 08/01/2025	59.94	0.00	
PAAUT005 P & A AUTO PARTS INC		25-01347	INV #652-010823 8/15/2025	396.78	0.00	
PAAUT005 P & A AUTO PARTS INC		25-01405	INV #652-011297 8/26/2025	57.39	0.00	
				<u>3,367.09</u>		
5-01-26-0290-230	Materials & Supplies					
HIGHW005 HIGHWAY TRAFFIC SUPPLY INC.		25-00837	GREEN U-CHANNEL SIGN POSTS	497.60	0.00	
COOPE005 COOPER ELECTRIC		25-01223	45WATT LED STREET LAMPS	244.56	0.00	
BRAEN005 STONE INDUSTRIES, INC.		25-01324	INV #217542 07/26/25	330.32	0.00	
DURIE005 DURIE LAWN MOWER & EQUIPMENT		25-01346	INV #H009326 7/31/2025	90.00	0.00	
BRAEN005 STONE INDUSTRIES, INC.		25-01360	INV #216985 07/19/25	591.95	0.00	
BRAEN005 STONE INDUSTRIES, INC.		25-01412	INV #217963 07/31/25	1,686.11	0.00	
BRAEN005 STONE INDUSTRIES, INC.		25-01413	INV #218858 08/16/25	586.64	0.00	
				<u>4,027.18</u>		
5-01-26-0290-232	Clothing And Uniforms					
RUGGE005 RUGGED OUTFITTERS		25-01361	8/7/25 M PAYRAUDEAU	252.14	0.00	
RUGGE005 RUGGED OUTFITTERS		25-01407	INV #107994 8/19/25 R. TRACY	139.95	0.00	
				<u>392.09</u>		
5-01-26-0290-238	General Hardware					
GOOSE005 GOOSETOWN COMMUNICATIONS INC		25-00759	MOTOROLA RADIO BATTERIES	180.00	0.00	
HOME0010 HOMETOWN HARDWARE		25-01250	TRANS #21326 07/24/2025	10.99	0.00	
HOME0010 HOMETOWN HARDWARE		25-01353	TRANS #24116 08/15/2025	24.96	0.00	
				<u>215.95</u>		
5-01-26-0290-250	Work Equipment					
FAIRF005 FAIRFIELD MAINTENANCE, INC.		25-01342	INV #45961 GAS PUMP REPAIRS	1,369.50	0.00	
5-01-26-0290-256	Livingston St Beautification					
ARROW005 ARROW TREE SERVICE, INC.		25-00448	PLANT HEALTH CARE LIVINGSTON S	790.00	0.00	B
5-01-26-0300-220	Tree Pruning Services					
RIGHT005 RICH TREE SERVICE, INC.		25-01213	INV #2502379 REMOVAL @ ANNE CT	3,700.00	0.00	
RIGHT005 RICH TREE SERVICE, INC.		25-01214	PRUNE WHITE OAK 455 BROADWAY	1,410.00	0.00	
RIGHT005 RICH TREE SERVICE, INC.		25-01340	480 BROADWAY (AMERICAN LEGION)	3,700.00	0.00	
RIGHT005 RICH TREE SERVICE, INC.		25-01341	REMOVE TULIP TREE @ DPW	6,600.00	0.00	
				<u>15,410.00</u>		
5-01-26-0300-258	Sewers - Equip/Supplies					
PIERC005 PEIRCE-EAGLE EQUIPMENT		25-01097	SEWER JET HEAD ATTACHMENTS	1,295.00	0.00	
RAPID005 RAPID PUMP & METER SERVICE CO.		25-01199	INV #13775 07/17/2025	2,045.19	0.00	
ELEC0015 ELECTRICAL POWER SYSTEMS INC.		25-01338	INV #18803 7/29/2025	595.00	0.00	
ELEC0015 ELECTRICAL POWER SYSTEMS INC.		25-01339	INV #18804 7/29/2025	630.00	0.00	
				<u>4,565.19</u>		
5-01-26-0305-220	Contractual Services					
INTER020 INTERSTATE WASTE SERVICES INC.		25-01419	2025 SOLID WASTE COLL & DISPOS	58,358.92	0.00	B

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-26-0310-220	Contractual Services					
AMRPE005	A. MR. PEST JR.	25-00279	2025 IPM INSPECTION & SERVICE	900.00	0.00	B
IMCLE005	I-M CLEANING, INC.	25-00906	2025 JANITORIAL SERVICES	3,792.00	0.00	B
QUENC005	QUENCH IRRIGATION	25-01306	INV #114493 7/29/25 BORO HALL	426.15	0.00	
QUENC005	QUENCH IRRIGATION	25-01307	INV #114494 7/29/25 KENN FIELD	440.50	0.00	
QUENC005	QUENCH IRRIGATION	25-01308	INV #114528 7/30/25 BORO HALL	446.40	0.00	
NORT0035	NORTH EAST FIRE & SAFETY INC	25-01311	INV #69362 8/1/2025	28.15	0.00	
ELEC0015	ELECTRICAL POWER SYSTEMS INC.	25-01336	INV #18802 7/29/2025	620.00	0.00	
ELEC0015	ELECTRICAL POWER SYSTEMS INC.	25-01337	INV #18801 7/29/2025	620.00	0.00	
PEREN005	PERENNIAL SERVICES LLC	25-01406	INV #531282 6/27/25 BORO HALL	420.00	0.00	
REDIC005	REDICARE LLC	25-01439	INV #RED1118285 08/14/2025	157.76	0.00	
				<u>7,850.96</u>		
5-01-26-0310-226	Maintenance Of Equipment					
DURIE005	DURIE LAWN MOWER & EQUIPMENT	25-00674	INV #H006720 4/25/25	6.00	0.00	
DURIE005	DURIE LAWN MOWER & EQUIPMENT	25-00675	INV #G04393 4/10/25	254.75	0.00	
LIBER010	LIBERTY PLUMBING HEATING & AC	25-01123	INV #411673356 6/27/25 LIBRARY	1,895.00	0.00	
PESHE005	PESH-E-LECTRIC, INC.	25-01222	INV #108952 7/14/25 KENNDY FIE	995.00	0.00	
DURIE005	DURIE LAWN MOWER & EQUIPMENT	25-01262	INV #H008550 7/8/25	140.85	0.00	
LIBER010	LIBERTY PLUMBING HEATING & AC	25-01265	INV #42165880900 6/26/25 LIBRY	975.00	0.00	
DURIE005	DURIE LAWN MOWER & EQUIPMENT	25-01309	INV #G06173 7/28/25	339.80	0.00	
DURIE005	DURIE LAWN MOWER & EQUIPMENT	25-01344	INV #G06172 7/28/2025	469.35	0.00	
DURIE005	DURIE LAWN MOWER & EQUIPMENT	25-01345	INV #G06098 7/24/2025	256.85	0.00	
				<u>5,332.60</u>		
5-01-26-0310-230	Materials & Supplies					
HIGHW005	HIGHWAY TRAFFIC SUPPLY INC.	25-01202	INV #067873 7/16/2025	60.20	0.00	
ULINE005	ULINE, INC.	25-01219	PICNIC TABLE FOR PICKLEBALL CT	1,050.50	0.00	
HOME0010	HOMETOWN HARDWARE	25-01263	TRANS #21534 07/25/2025	54.99	0.00	
HOME0010	HOMETOWN HARDWARE	25-01264	TRANS #21518 07/25/2025	38.97	0.00	
DURIE005	DURIE LAWN MOWER & EQUIPMENT	25-01343	INV #H009331 8/1/25	60.00	0.00	
HOME0010	HOMETOWN HARDWARE	25-01351	TRANS #23512 08/11/2025	92.98	0.00	
HOME0010	HOMETOWN HARDWARE	25-01352	TRANS #22227 07/31/2025	359.99	0.00	
WBMAS005	W.B. MASON CO., INC.	25-01381	INV #256447877 8/27/2025	2,442.15	0.00	
USBAN015	US BANK	25-01390	2025 AUG STATEMENT	14.92	0.00	
CERTI010	CERTIFIED LABORATORIES	25-01408	INV #9300964 DEGREASER/LUBRICA	1,638.45	0.00	
VICTO010	VICTORIA'S NURSERY	25-01440	INV #444297 DOGWOOD, RED MAPLE	1,375.00	0.00	
				<u>7,188.15</u>		
5-01-26-0310-238	General Hardware					
HOME0010	HOMETOWN HARDWARE	25-01303	TRANS #23219 08/08/2025	8.98	0.00	
HOME0010	HOMETOWN HARDWARE	25-01304	TRANS #12982 05/22/2025	47.96	0.00	
				<u>56.94</u>		
5-01-26-0315-220	Police					
CLOST010	CLOSTER CAR WASH	25-00876	INV #11751 4/30/2025	249.12	0.00	
CLOST010	CLOSTER CAR WASH	25-01224	INV #11767 6/30/2025	223.33	0.00	
CLOST010	CLOSTER CAR WASH	25-01329	INV #11770 7/31/2025	90.04	0.00	
				<u>562.49</u>		
5-01-26-0315-221	Streets & Roads					
BORO0095	BOROUGH OF OLD TAPPAN	25-01325	INV #1347 7/23/25 TRUCK #376	367.37	0.00	
BORO0095	BOROUGH OF OLD TAPPAN	25-01326	INV #1346 7/18/25 TRUCK #381	1,952.84	0.00	

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5-01-26-0315-221	Streets & Roads		Continued			
BOR00095 BOROUGH OF OLD TAPPAN		25-01327	INV #1350 7/23/25 TRUCK #386	513.88	0.00	
				<u>2,834.09</u>		
5-01-27-0330-220	Contractual Services					
JINBA005 JIN BAE		25-01260	2025 JUN/JUL INSPECTIONS	600.00	0.00	
5-01-27-0330-236	Office Supplies					
WBMAS005 W.B. MASON CO., INC.		25-01350	INV #256362325 8/22/2025	178.97	0.00	
5-01-28-0370-215	Seniors					
VILL0010 VILLANI BUS COMPANY INC		25-01365	GELSTON HOUSE 10/9/25	1,650.00	0.00	
VILL0010 VILLANI BUS COMPANY INC		25-01366	BROTHERHOOD WINERY 9/11/25	<u>1,450.00</u>	0.00	
				<u>3,100.00</u>		
5-01-28-0370-330	Soccer					
LUISL005 LUIS LUCERO		25-01356	FINGERPRINTING SOCCER 2025	72.70	0.00	
KIERA005 KIERAN O'MULLANE		25-01357	FINGERPRINTING SOCCER 2025	72.70	0.00	
NANCY010 NANCY WARNER		25-01450	FINGERPRINTING SOCCER 2025	<u>72.70</u>	0.00	
				<u>218.10</u>		
5-01-28-0370-350	Summer Camp					
USBAN015 US BANK		25-01390	2025 AUG STATEMENT	77.86	0.00	
BANK0010 BANK OF AMERICA		25-01391	2025 JUL TRANSACTIONS	<u>24.91</u>	0.00	
				<u>102.77</u>		
5-01-28-0370-370	Borough Miscellaneous					
PESHE005 PESH-E-LECTRIC, INC.		25-01252	OUTLET FOR LIGHTNING DET SYSTM	695.00	0.00	
5-01-29-0390-205	Contribution					
NORW0030 NORWOOD PUBLIC LIBRARY		25-01435	2025 SEP	48,426.75	0.00	
5-01-30-0420-229	Other Contractual Items					
USBAN015 US BANK		25-01390	2025 AUG STATEMENT	37.93	0.00	
5-01-31-0430-000	Electricity					
ROCKL015 ROCKLAND ELECTRIC COMPANY		25-01401	TAPPAN RD TFLT 7/22 - 8/20/25	37.64	0.00	
ROCKL010 ROCKLAND ELECTRIC COMPANY		25-01402	TAPPAN RD FLASH 7/22 - 8/20/25	24.00	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		25-01449	INVOICE DATE: 08/27/2025	<u>8,890.66</u>	0.00	
				<u>8,952.30</u>		
5-01-31-0435-000	Street Lighting					
ROCKL005 ROCKLAND ELECTRIC COMPANY		25-01399	HELEN CT LITE 7/23 - 8/21/25	32.88	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		25-01400	LAMB CT STE LITE 7/23 - 8/21/25	38.50	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		25-01403	214 TAPPAN RD LI 7/22 - 8/20/25	39.64	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		25-01449	INVOICE DATE: 08/27/2025	<u>7,193.63</u>	0.00	
				<u>7,304.65</u>		
5-01-31-0440-000	Telephone					
CABL0010 OPTIMUM		25-01314	INTERNET 08/08/25 - 09/07/25	172.95	0.00	
VERIZ045 VERIZON		25-01315	FIOS INTERNET 8/3 - 9/2	149.00	0.00	
VERI0015 VERIZON		25-01316	FIOS INTERNET 8/4 - 9/3	410.42	0.00	
VERIZ020 VERIZON WIRELESS		25-01317	MONTHLY CHARGES JUL 2 - AUG 1	389.96	0.00	

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5-01-31-0440-000	Telephone		Continued			
OPTIM010 OPTIMUM		25-01370	INTERNET 08/08/25 - 09/07/25	15.00	0.00	
VERI0010 VERIZON WIRELESS		25-01389	MONTHLY CHARGES JUL 14 -AUG 13	691.21	0.00	
INTER035 INTERMEDIA.NET, INC.		25-01451	INV #2509066140 8/2 - 9/1/25	987.18	0.00	
				<u>2,815.72</u>		
5-01-31-0445-000	Water					
VEOLIO45 VEOLIA WATER NEW JERSEY		25-01318	S/S HUDSON BLFLD 7/2 - 8/1/25	4,804.11	0.00	
VEOLIO40 VEOLIA WATER NEW JERSEY		25-01319	COBBLESTONE XING 7/2 - 8/1/25	62.31	0.00	
VEOLIO50 VEOLIA WATER NEW JERSEY		25-01320	453 BROADWAY 7/1 - 8/1/25	781.69	0.00	
VEOLIO35 VEOLIA WATER NEW JERSEY		25-01322	SOCCER FIELD 7/2 - 8/1/25	532.18	0.00	
VEOLIO30 VEOLIA WATER NEW JERSEY		25-01323	453 BDWY FIRE HYDT 7/2 - 7/31	297.73	0.00	
VEOLIO55 VEOLIA WATER NEW JERSEY		25-01328	455 BROADWAY 7/2 - 8/1/25	57.72	0.00	
VEOLIO10 VEOLIA WATER NEW JERSEY		25-01376	602 BROADWAY 7/15 - 8/14/25	68.76	0.00	
VEOLIO15 VEOLIA WATER NEW JERSEY		25-01377	453 BDWY DPW PD 7/18 - 8/15/25	59.48	0.00	
VEOLIO60 VEOLIA WATER NEW JERSEY		25-01378	WALNUT ST 7/18 - 8/15/25	59.48	0.00	
VEOLIO05 VEOLIA WATER NEW JERSEY		25-01379	496 BROADWAY 7/15 - 8/15/25	264.78	0.00	
VEOLIO70 VEOLIA WATER NEW JERSEY		25-01380	SWIM CLUB 7/1 - 8/1/25	616.82	0.00	
				<u>7,605.06</u>		
5-01-31-0446-000	Natural Gas					
PSEGC005 PSE&G CO.		25-01372	NORWOOD BORO 7/12 - 8/12/25	50.87	0.00	
PSEGC005 PSE&G CO.		25-01373	FIRE CO 1 7/12 - 8/12/25	373.64	0.00	
PSEGC005 PSE&G CO.		25-01374	VOLUN AMB CORP 7/12 - 8/12/25	37.57	0.00	
PSEGC005 PSE&G CO.		25-01375	NORWOOD DPW 7/12 - 8/12/25	251.27	0.00	
				<u>713.35</u>		
5-01-31-0460-000	Gasoline					
RACHL005 RACHLES/MICHELE'S OIL CO.		25-01302	INV #435591 07/21/25	1,453.71	0.00	
RACHL005 RACHLES/MICHELE'S OIL CO.		25-01362	INV #435152 07/14/25	912.43	0.00	
RACHL005 RACHLES/MICHELE'S OIL CO.		25-01404	INV #436348 08/06/25	1,664.05	0.00	
				<u>4,030.19</u>		
5-01-43-0491-241	Conferences & Meetings					
BCMCA015 BCMCAA		25-01348	FALL CONFERENCE 9/19/2025	85.00	0.00	
5-01-46-0874-000	Dc: Special Emergency - Reassessment					
APPRA005 APPRAISAL SYSTEMS, INC.		25-01196	REASSESSMENT SERVICES	32,100.00	0.00	B
5-01-46-0875-000	Dc: Special Emergency - Stormwater map					
NEGLI005 NEGLIA ENGINEERING INC		25-01197	MS4 INFRASTRUCTURE MAP	5,754.00	0.00	B
	Fund Total: Current Fund Appropriations			372,575.88		
	Year Total:			372,575.88		
Fund:	General Capital					
C-04-55-1618-001	ORD. 16:18 SOFT COSTS ROAD IMP/BOROHALL					
ROBSC005 ROB'S CARPET & FLOORING		25-01176	NEW FLOOR BOH & TAX ASSESS OFF	3,304.00	0.00	

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Purchase Order Listing By Budget Account

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C-04-55-1711-006	ORD 17:11 BROAD ST BRIDGE/BOROUGH ROOF					
REMIN005 REMINGTON & VERNICK ENGINEERS	24-01586 BROAD ST BRIDGE REPLACEMENT			7,495.00	0.00	B
NEGLI005 NEGLIA ENGINEERING INC	24-01790 NORWMUN24.015 BROAD ST BRIDGE			<u>2,208.50</u>	0.00	B
				9,703.50		
C-04-55-2103-800	2021 ROAD IMPROVEMENTS					
NEGLI005 NEGLIA ENGINEERING INC	24-01881 NORWMUN24.011 2024 NJDOT ROAD			185.00	0.00	B
C-04-55-2204-090	I. INFRASTRUCTURE IMPROVEMENTS					
NEGLI005 NEGLIA ENGINEERING INC	22-01999 2022 MUNICIPAL ROAD PROGRAM			815.88	0.00	B
NEGLI005 NEGLIA ENGINEERING INC	22-02000 WALNUT ST IMPROVEMENTS PROJECT			346.00	0.00	B
NEGLI005 NEGLIA ENGINEERING INC	23-01232 INFRASTRUCTURE IMPROVEMENTS			<u>277.50</u>	0.00	B
				1,439.38		
C-04-55-2310-800	H. ROAD RESURFACING & PEDESTRIAN SAFETY					
NEGLI005 NEGLIA ENGINEERING INC	24-01679 2024 ROAD & DEMAREST DRAINAGE			204.23	0.00	B
C-04-55-2410-050	E. POND AERATOR, PAINT MACHINE, MOWER					
PRINC010 PRINCETON HYDRO	25-00323 KASCO FOUNTAIN WITH LIGHTING			8,589.00	0.00	
C-04-55-2410-071	DRAINAGE IMPROVEMENTS					
NEGLI005 NEGLIA ENGINEERING INC	25-01013 NORWMUN25.011 14TH ST ROADWAY			9,281.75	0.00	B
	Fund Total: General Capital			32,706.86		
	Year Total:			32,706.86		
T-13-00-2860-000	Reserve Mun Open Space Exp					
NEGLI005 NEGLIA ENGINEERING INC	24-00291 KENNEDY PARK PLAYGROUND IMPROV			428.32	0.00	B
	Fund Total:			428.32		
	Year Total:			428.32		

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Purchase Order Listing By Budget Account

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G/L Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
5-01-2060	Local School Taxes					
NORW0025	NORWOOD BOARD OF EDUCATION	25-01432	2025 SEP TAX LEVY	1,036,432.00	0.00	
5-01-2070	Regional School Taxes					
NORT0015	NORTHERN VALLEY REGIONAL HS	25-01433	2025 SEP TAX LEVY	931,360.00	0.00	
	G/L Total:			1,967,792.00		
Total Charged Lines:	306	Total List Amount:	2,383,621.83	Total Void Amount:	0.00	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	4-01	10,118.77	0.00	0.00	10,118.77
Current Fund Appropriations	5-01	372,575.88	0.00	1,967,792.00	2,340,367.88
General Capital	C-04	32,706.86	0.00	0.00	32,706.86
	T-13	428.32	0.00	0.00	428.32
Total of All Funds:		415,829.83	0.00	1,967,792.00	2,383,621.83

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Range of Accounts: 5-First		to 5-Last		Include Cap Accounts: Yes		Skip Zero Activity: Yes		As Of: 09/05/25	
Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD	%Used
5-01-00-0000-000	Current Fund Appropriations								
5-01-20-0100-100	General Administration S&W	128,700.00	0.00	0.00	61,867.56	66,832.44	66,832.44	48	
5-01-20-0100-200	General Administration Oe								
5-01-20-0100-220	Contractual	20,000.00	0.00	6,834.00	5,799.00	14,201.00	7,367.00	63	
5-01-20-0100-221	Legal Advertising	500.00	0.00	0.00	484.96	15.04	15.04	97	
5-01-20-0100-222	Postage	6,000.00	0.00	1,035.00	2,420.00	3,580.00	2,545.00	58	
5-01-20-0100-223	Printing & Binding	3,000.00	0.00	0.00	0.00	3,000.00	3,000.00	0	
5-01-20-0100-226	Maint. Of Equip	2,500.00	0.00	700.00	90.61	2,409.39	1,709.39	32	
5-01-20-0100-229	Other Contractual Items	39,000.00	0.00	13,444.18	21,748.67	17,251.33	3,807.15	90	
5-01-20-0100-230	Materials & Supplies	1,700.00	0.00	41.58	424.91	1,275.09	1,233.51	27	
5-01-20-0100-233	Books & Publications	400.00	0.00	0.00	0.00	400.00	400.00	0	
5-01-20-0100-236	Office Supplies	200.00	0.00	0.00	0.00	200.00	200.00	0	
5-01-20-0100-240	Personnel Expenses & Training	100.00	0.00	0.00	100.00	0.00	0.00	100	
5-01-20-0100-241	Conferences & Meetings	500.00	0.00	0.00	0.00	500.00	500.00	0	
5-01-20-0100-244	Professional Dues	1,000.00	0.00	0.00	818.00	182.00	182.00	82	
5-01-20-0100-300	Vehicle	0.00	0.00	0.00	60.00	60.00-	60.00-	0	
Control: 0100	Total	74,900.00	0.00	22,054.76	31,946.15	42,953.85	20,899.09	72	
5-01-20-0110-200	Mayor And Council O/E								
5-01-20-0110-240	Personnel Expenses & Training	10,200.00	0.00	0.00	0.00	10,200.00	10,200.00	0	
5-01-20-0110-241	Conferences & Meetings	6,000.00	0.00	0.00	0.00	6,000.00	6,000.00	0	
5-01-20-0110-244	Professional Dues	1,600.00	0.00	0.00	925.00	675.00	675.00	58	
Control: 0110	Total	17,800.00	0.00	0.00	925.00	16,875.00	16,875.00	5	
5-01-20-0111-000	Elections Sw								
5-01-20-0120-000	Municipal Clerk Sw	107,900.00	0.00	0.00	51,827.57	56,072.43	56,072.43	48	
5-01-20-0120-200	Municipal Clerk O/E								
5-01-20-0120-221	Legal Advertising	2,700.00	0.00	347.92	1,508.36	1,191.64	843.72	69	
5-01-20-0120-222	Elections	8,000.00	0.00	0.00	6,332.33	1,667.67	1,667.67	79	
5-01-20-0120-223	Printing & Binding	5,000.00	0.00	1,944.00	0.00	5,000.00	3,056.00	39	
5-01-20-0120-229	Other Contractual Items	2,700.00	0.00	337.50	3,021.50	321.50-	659.00-	124	
5-01-20-0120-230	Materials & Supplies	2,000.00	0.00	0.00	471.44	1,528.56	1,528.56	24	
5-01-20-0120-241	Conferences & Meetings	1,500.00	0.00	0.00	774.36	725.64	725.64	52	
5-01-20-0120-244	Professional Dues	1,000.00	0.00	102.75	295.00	705.00	602.25	40	
5-01-20-0120-246	Misc	0.00	0.00	0.00	150.00	150.00-	150.00-	0	
Control: 0120	Total	22,900.00	0.00	3,732.17	13,553.69	19,167.83	15,000.00	74	

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
5-01-20-0130-100	Financial Administration S&W	164,800.00	0.00	0.00	86,667.60	78,132.40	78,132.40	53
5-01-20-0130-200	Financial Administration O/E							
5-01-20-0130-223	Printing & Binding	700.00	0.00	0.00	228.00	472.00	472.00	33
5-01-20-0130-226	Equip Maintenance	500.00	0.00	0.00	0.00	500.00	500.00	0
5-01-20-0130-229	Other Contractual Items	10,000.00	0.00	0.00	14,948.74	4,948.74	4,948.74	149
5-01-20-0130-230	Materials & Supplies	1,000.00	0.00	0.00	871.50	128.50	128.50	87
5-01-20-0130-236	Office Supplies	2,000.00	0.00	0.00	603.88	1,396.12	1,396.12	30
Control: 0130	Total	14,200.00	0.00	0.00	16,652.12	2,452.12	2,452.12	117
5-01-20-0135-200	Audit Services O/E							
5-01-20-0135-228	Other Professional Services	60,000.00	0.00	750.00	33,850.00	26,150.00	25,400.00	58
Control: 0135	Total	60,000.00	0.00	750.00	33,850.00	26,150.00	25,400.00	58
5-01-20-0140-200	Computer Data Process O/E							
5-01-20-0140-220	Contractual Services	20,000.00	0.00	446.42	2,852.18	17,147.82	16,701.40	16
5-01-20-0140-259	Data Processing Equipment	7,500.00	0.00	0.00	0.00	7,500.00	7,500.00	0
Control: 0140	Total	27,500.00	0.00	446.42	2,852.18	24,647.82	24,201.40	12
5-01-20-0145-100	Revenue Administration S&W	21,600.00	0.00	0.00	0.00	21,600.00	21,600.00	0
5-01-20-0145-200	Revenue Administration O/E							
5-01-20-0145-221	Legal Advertising	200.00	0.00	0.00	0.00	200.00	200.00	0
5-01-20-0145-223	Printing & Binding	3,500.00	0.00	1,569.69	120.00	3,380.00	1,810.31	48
5-01-20-0145-236	Office Supplies	3,000.00	0.00	245.09	1,823.44	1,176.56	931.47	69
5-01-20-0145-500	Miscellaneous	0.00	0.00	0.00	71.40	71.40	71.40	0
Control: 0145	Total	6,700.00	0.00	1,814.78	2,014.84	4,685.16	2,870.38	57
5-01-20-0150-100	Tax Assessment S&W	26,400.00	0.00	0.00	18,506.28	7,893.72	7,893.72	70
5-01-20-0150-200	Tax Assessment O/E							
5-01-20-0150-223	Printing & Binding	2,000.00	0.00	0.00	1,619.26	380.74	380.74	81
5-01-20-0150-236	Office Supplies	300.00	0.00	0.00	0.00	300.00	300.00	0
5-01-20-0150-244	Professional Dues	300.00	0.00	0.00	180.00	120.00	120.00	60
Control: 0150	Total	2,600.00	0.00	0.00	1,799.26	800.74	800.74	69
5-01-20-0155-200	Legal Services O/E							
5-01-20-0155-220	Contractual Services	50,000.00	0.00	553.50	5,690.50	44,309.50	43,756.00	12
5-01-20-0155-228	Other Professional Services	20,000.00	0.00	0.00	10,000.00	10,000.00	10,000.00	50
Control: 0155	Total	70,000.00	0.00	553.50	15,690.50	54,309.50	53,756.00	77

BOROUGH OF NORWOOD
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Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
5-01-20-0165-200	Engineering Services 0e							
5-01-20-0165-220	Contractual	21,000.00	0.00	11,700.00	11,300.00	9,700.00	2,000.00-	110
5-01-20-0165-228	Other Professional Services	10,000.00	0.00	6,400.00	4,849.00	14,849.00	8,449.00	16
Control: 0165	Total	31,000.00	0.00	18,100.00	6,451.00	24,549.00	6,449.00	79
5-01-21-0180-200	Planning Board 0e							
5-01-21-0180-221	Legal Advertising	500.00	0.00	39.50	244.42	255.58	216.08	57
5-01-21-0180-227	Legal Services	10,000.00	0.00	0.00	3,500.00	6,500.00	6,500.00	35
5-01-21-0180-230	Materials & Supplies	1,000.00	0.00	0.00	615.00	385.00	385.00	62
5-01-21-0180-242	Education/Training	500.00	0.00	0.00	0.00	500.00	500.00	0
Control: 0180	Total	12,000.00	0.00	39.50	4,359.42	7,640.58	7,601.08	37
5-01-21-0182-200	Environmental Comm							
5-01-21-0182-230	Materials/Supplies/Conf	10,000.00	0.00	635.77	2,290.37	7,709.63	7,073.86	29
Control: 0182	Total	10,000.00	0.00	635.77	2,290.37	7,709.63	7,073.86	29
5-01-21-0190-100	AFFORDABLE HOUSING LIAISON S&W	12,200.00	0.00	0.00	0.00	12,200.00	12,200.00	0
5-01-22-0295-100	Code Enforcement Sw	194,200.00	0.00	0.00	104,171.01	90,028.99	90,028.99	54
5-01-22-0295-200	Code Enforcement O/E							
5-01-22-0295-220	Contractual Services	11,500.00	0.00	0.00	4,462.00	7,038.00	7,038.00	39
5-01-22-0295-226	Maintenance Of Equipment	100.00	0.00	0.00	0.00	100.00	100.00	0
5-01-22-0295-233	Books & Publications	400.00	0.00	0.00	359.60	40.40	40.40	90
5-01-22-0295-241	Conferences & Meetings	700.00	0.00	0.00	282.00	418.00	418.00	40
5-01-22-0295-242	Education & Training	1,000.00	0.00	0.00	275.00	725.00	725.00	28
5-01-22-0295-244	Professional Dues	200.00	0.00	0.00	50.00	150.00	150.00	25
5-01-22-0295-253	Office Equip/Supplies	3,500.00	0.00	345.00	465.05	3,034.95	2,689.95	23
Control: 0295	Total	17,400.00	0.00	345.00	5,893.65	11,506.35	11,161.35	36
5-01-23-0210-200	Insurance O/E							
5-01-23-0210-201	Wk.Comp Fire/Library	3,500.00	0.00	0.00	4,067.00	567.00-	567.00-	116
5-01-23-0210-202	Gen'L Liability Ins. Jif	355,000.00	0.00	0.00	326,914.00	28,086.00	28,086.00	92
5-01-23-0210-300	JIF DEDUCTIBLES	0.00	0.00	0.00	2,500.00	2,500.00-	2,500.00-	0
Control: 0210	Total	358,500.00	0.00	0.00	333,481.00	25,019.00	25,019.00	93
5-01-23-0220-200	Insurance O/E							
5-01-23-0220-292	Medical Insurance	565,000.00	0.00	57,709.47	539,958.41	25,041.59	32,667.88-	106
5-01-23-0220-293	Medical-Inactive Emp]	185,000.00	0.00	27,535.23	98,787.69	86,212.31	58,677.08	68
5-01-23-0220-299	Dental	60,000.00	0.00	4,503.54	37,555.07	22,444.93	17,941.39	70
Control: 0220	Total	810,000.00	0.00	89,748.24	676,201.17	133,505.73	103,686.35	128

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Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD	%Used
5-01-23-0225-200	Insurance / Sui								
5-01-23-0225-212	Unemployment Comp.	40,000.00	0.00	7,663.83	5,723.83	34,276.17	26,612.34	33	
Control: 0225	Total	40,000.00	0.00	7,663.83	5,723.83	34,276.17	26,612.34	33	
5-01-25-0240-100	Police S/W	3,050,600.00	0.00	0.00	1,485,111.77	1,565,488.23	1,565,488.23	49	
5-01-25-0240-200	Police O/E								
5-01-25-0240-223	Printing & Binding	0.00	0.00	0.00	1,745.65	1,745.65	1,745.65	0	
5-01-25-0240-226	Equipment Maint	0.00	0.00	0.00	529.25	529.25	529.25	0	
5-01-25-0240-230	Materials & Supplies	5,100.00	0.00	315.60	1,628.68	3,471.32	3,155.72	38	
5-01-25-0240-236	Office Supplies	2,600.00	0.00	0.00	171.06	2,428.94	2,428.94	7	
5-01-25-0240-238	Other Contractual Items	124,000.00	0.00	28,547.84	45,703.33	78,296.67	49,748.83	60	
5-01-25-0240-240	Personel Expenses & Training	6,400.00	0.00	1,968.28	1,161.46	5,238.54	3,270.26	49	
5-01-25-0240-241	Conferences & Meetings	2,600.00	0.00	0.00	125.00	2,475.00	2,475.00	5	
5-01-25-0240-244	Professional Dues	2,000.00	0.00	0.00	1,275.00	725.00	725.00	64	
5-01-25-0240-246	Uniform Allowance/Spec. & Guar	3,900.00	0.00	2,046.64	919.27	2,980.73	934.09	76	
5-01-25-0240-258	Other Equipment	17,700.00	0.00	450.00	9,440.84	8,259.16	7,809.16	56	
5-01-25-0240-260	OTHER MISC.	0.00	0.00	0.00	323.07	323.07	323.07	0	
Control: 0240	Total	164,300.00	0.00	33,328.36	63,022.61	101,277.39	67,949.03	59	
5-01-25-0241-200	Police Dispatch/911								
5-01-25-0241-209	Interboro Radio	80,000.00	0.00	0.00	57,309.75	22,690.25	22,690.25	72	
Control: 0241	Total	80,000.00	0.00	0.00	57,309.75	22,690.25	22,690.25	72	
5-01-25-0256-200	Aid To Fire Companies O/E								
5-01-25-0256-226	Maintance Of Equipment	6,500.00	0.00	0.00	0.00	6,500.00	6,500.00	0	
5-01-25-0256-229	Other Contractual Items	10,500.00	0.00	1,050.00	4,017.30	6,482.70	5,432.70	48	
5-01-25-0256-230	Materials & Supplies	5,100.00	0.00	0.00	321.35	4,778.65	4,778.65	6	
5-01-25-0256-242	Education & Training	4,500.00	0.00	0.00	203.68	4,296.32	4,296.32	5	
5-01-25-0256-243	Uniform Allowance	16,500.00	0.00	0.00	0.00	16,500.00	16,500.00	0	
5-01-25-0256-257	Other- Donation	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00	0	
5-01-25-0256-300	Volunteer Stipends	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0	
5-01-25-0256-500	E-Dispatches.com	9,048.00	0.00	0.00	1,033.00	8,015.00	8,015.00	11	
Control: 0256	Total	74,148.00	0.00	1,050.00	5,575.33	68,572.67	67,522.67	9	
5-01-25-0260-200	Aid To Volunteer Ambulance								
5-01-25-0260-229	Other Contractual Items	4,257.05	0.00	0.00	660.00	3,597.05	3,597.05	16	
5-01-25-0260-230	Materials And Supplies	11,136.36	0.00	0.00	2,963.78	8,172.58	8,172.58	27	
5-01-25-0260-232	Uniforms	4,077.14	0.00	0.00	0.00	4,077.14	4,077.14	0	
5-01-25-0260-242	Education & Training	1,624.06	0.00	0.00	0.00	1,624.06	1,624.06	0	

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Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
5-01-25-0260-256	Ems & Other Equipment	0.39	0.00	0.00	0.00	0.39	0.39	0
5-01-25-0260-300	Clothing Allowance	12,240.00	0.00	0.00	0.00	12,240.00	12,240.00	0
5-01-25-0260-310	Rent	15,000.00	0.00	1,250.00	10,000.00	5,000.00	3,750.00	75
Control: 0260	Total	48,335.00	0.00	1,250.00	13,623.78	34,711.22	33,461.22	31
5-01-25-0265-100	Fire Prevention Sw	44,300.00	0.00	0.00	7,789.08	36,510.92	36,510.92	18
5-01-25-0265-200	Fire Prevention O/E							
5-01-25-0265-229	Other Contractual Items	2,200.00	0.00	0.00	0.00	2,200.00	2,200.00	0
5-01-25-0265-273	Fire Hydrants Charges	126,200.00	0.00	0.00	80,160.40	46,039.60	46,039.60	64
5-01-25-0265-290	Firehouse Rent	27,741.00	0.00	2,311.68	18,493.44	9,247.56	6,935.88	75
Control: 0265	Total	156,141.00	0.00	2,311.68	98,653.84	57,487.16	55,175.48	65
5-01-25-0275-200	Municipal Prosecutor O/E							
5-01-25-0275-205	Other Professional Services	5,100.00	0.00	0.00	1,667.00	3,433.00	3,433.00	33
Control: 0275	Total	5,100.00	0.00	0.00	1,667.00	3,433.00	3,433.00	33
5-01-25-0285-200	OEM OTHER EXPENSES							
5-01-25-0285-201	Other Expenses	100.00	0.00	0.00	0.00	100.00	100.00	0
Control: 0285	Total	100.00	0.00	0.00	0.00	100.00	100.00	0
5-01-26-0290-100	Streets & Road Maint S&W	876,700.00	0.00	20,000.00	429,185.13	447,514.87	427,514.87	51
5-01-26-0290-200	Streets & Road Maint O/E							
5-01-26-0290-220	Contractual Services	55,000.00	0.00	8,878.05	22,189.00	32,811.00	23,932.95	56
5-01-26-0290-226	Maintenance of Equipment	20,000.00	0.00	6,280.82	25,775.88	5,775.88-	12,056.70-	160
5-01-26-0290-230	Materials & Supplies	25,000.00	0.00	9,594.65	24,328.38	671.62	8,923.03-	136
5-01-26-0290-232	Clothing And Uniforms	5,000.00	0.00	392.09	1,593.79	3,406.21	3,014.12	40
5-01-26-0290-238	General Hardware	3,500.00	0.00	215.95	4,576.51	1,076.51-	1,292.46-	137
5-01-26-0290-240	Personnel Expenses & Training	13,000.00	0.00	0.00	7,729.84	5,270.16	5,270.16	59
5-01-26-0290-244	Professional Dues	400.00	0.00	0.00	0.00	400.00	400.00	0
5-01-26-0290-250	Work Equipment	25,000.00	0.00	6,869.50	5,624.56	19,375.44	12,505.94	50
5-01-26-0290-256	Livingston St Beautification	50,000.00	0.00	27,420.30	15,063.26	34,936.74	7,516.44	85
5-01-26-0290-258	Other Equipment	4,000.00	0.00	0.00	916.93	3,083.07	3,083.07	23
5-01-26-0290-259	Professional Services	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00	0
5-01-26-0290-260	Snow Removal	1,500.00	0.00	1,500.00	0.00	1,500.00	0.00	100
Control: 0290	Total	204,400.00	0.00	61,151.36	107,798.15	96,601.85	35,450.49	83
5-01-26-0300-200	Other Public Works							
5-01-26-0300-220	Tree Pruning Services							

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Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
5-01-41-0700-000	Federal & State Grants							
5-01-42-0491-200	Shared Service - Haworth Court Admin	20,200.00	0.00	0.00	15,085.53	5,114.47	5,114.47	75
5-01-43-0490-105	Contingent	50,000.00	0.00	0.00	2,000.00	48,000.00	48,000.00	4
5-01-43-0491-100	Municipal Court Sw	31,700.00	0.00	0.00	14,847.80	16,852.20	16,852.20	47
5-01-43-0491-200	Municipal Court O/E							
5-01-43-0491-229	Other Contractual Items	5,000.00	0.00	0.00	98.81	4,901.19	4,901.19	2
5-01-43-0491-231	Materials & Supplies	1,300.00	0.00	0.00	894.73	405.27	405.27	69
5-01-43-0491-236	Office Supplies	0.00	0.00	0.00	92.24	92.24	92.24	0
5-01-43-0491-241	Conferences & Meetings	1,200.00	0.00	85.00	549.92	650.08	565.08	53
5-01-43-0491-253	Office Equipment	0.00	0.00	0.00	548.62	548.62	548.62	0
5-01-43-0491-255	Court Assistant	500.00	0.00	0.00	0.00	500.00	500.00	0
Control: 0491	Total	8,000.00	0.00	85.00	2,184.32	5,815.68	5,730.68	28
5-01-43-0495-200	Public Defender O/E							
5-01-44-0901-000	Capital Improvement Fund							
5-01-45-0920-000	Bonds Principal	75,000.00	0.00	0.00	75,000.00	0.00	0.00	100
5-01-45-0925-000	Notes Interest	825,000.00	0.00	0.00	825,000.00	0.00	0.00	100
5-01-45-0930-000	Bonds Interest	391,625.00	0.00	0.00	0.00	391,625.00	391,625.00	0
5-01-45-0935-000	Note Principal	94,313.00	0.00	0.00	94,312.50	0.50	0.50	100
5-01-45-0945-000	Njeit Loans Principal	266,052.00	0.00	0.00	266,052.00	0.00	0.00	100
5-01-45-0946-000	Njeit Loans Interest	47,300.00	0.00	0.00	47,297.45	2.55	2.55	100
5-01-46-0874-000	Dc: Special Emergency - Reassessment	6,600.00	0.00	0.00	6,590.00	10.00	10.00	100
5-01-46-0875-000	Dc: Special Emergency - Stormwater map	300,000.00	0.00	232,900.00	52,100.00	247,900.00	15,000.00	95
5-01-50-0899-000	Reserve Uncollected Taxes	100,000.00	0.00	56,200.00	1,211.00	98,789.00	42,589.00	57
5-01-55-1614-000	DUE TO/FROM PAYROLL	621,000.00	0.00	0.00	0.00	621,000.00	621,000.00	0
5-01-55-2080-000	COUNTY TAXES	0.00	0.00	0.00	679,321.63	679,321.63	679,321.63	0
5-01-55-2085-000	COUNTY OPEN SPACE TAX	0.00	0.00	0.00	844,463.00	844,463.00	844,463.00	0
5-01-55-2810-001	NON-BUDGET STATE MARRIAGE LICENSE	0.00	0.00	0.00	37,987.00	37,987.00	37,987.00	0
5-01-55-2820-001	NON BUDGET DUE TO STATE UCC FEES	0.00	0.00	0.00	225.00	225.00	225.00	0
5-01-55-2820-584	Non budget refunds building dept.	0.00	0.00	0.00	4,198.00	4,198.00	4,198.00	0
5-01-55-2820-590	Non Budget - Refund Tax Appeal	0.00	0.00	0.00	150.00	150.00	150.00	0
Fund: 01	Current Fund Appropriations Budgeted Total	14,086,814.00	0.00	0.00	11,621.78	11,621.78	11,621.78	0
Fund: 01	Current Fund Appropriations Non-Budgeted Total	0.00	0.00	1,073,681.27	8,080,429.16	6,006,384.84	4,932,703.57	65
Fund: 01	Current Fund Appropriations Total	14,086,814.00	0.00	1,073,681.27	9,658,395.57	4,428,418.43	3,354,737.16	76
Final Budgeted		14,086,814.00	0.00	1,073,681.27	8,080,429.16	6,006,384.84	4,932,703.57	65
Final Non-Budgeted		0.00	0.00	0.00	1,577,966.41	1,577,966.41	1,577,966.41	0
Final Total		14,086,814.00	0.00	1,073,681.27	9,658,395.57	4,428,418.43	3,354,737.16	76

ORDINANCE NO. _____.

EXPLANATION: AN ORDINANCE AMENDING CHAPTER 25 “TREES” TO PROHIBIT THE PLANTING AND SPREAD OF RUNNING BAMBOO IN THE BOROUGH OF NORWOOD

WHEREAS, the Borough of Norwood (hereinafter referred to as the “Borough”) is a public body corporate and politic in the County of Bergen, State of New Jersey; and

WHEREAS, the planting of bamboo can have negative impacts on the environment by reducing biodiversity and altering wildlife habitats; and

WHEREAS, invasive bamboo species can have a negative impact on residential and commercial properties, affecting landscapes and causing damage to structures and infrastructure; and

WHEREAS, it is in the best interest of the health, safety, and welfare of the residents of the Borough of Norwood to regulate the planting and spread of bamboo.

NOW, THEREFORE, BE IT ORDAINED, by the Borough Council of the Borough of Norwood, in the County of Bergen, State of New Jersey that Chapter ____ be modified to include Section ____ for rules and regulations pertaining to bamboo.

SECTION I

§ _____. Purpose.

The purpose of this chapter is to protect and promote the public health through the control of the growth of bamboo.

§ _____.1. Definitions

As used in this section, the following terms shall have the meanings indicated:

BAMBOO — Any monopodial (running) woody grass from the genera of bamboos, including, but not limited to, Bambusa, Phyllostachys and Pseudosasa, as well as common bamboo, golden bamboo and arrow bamboo.

BUFFER ZONE — A distance of at least 10 feet from any property line or right-of- way, whether public or private, or from any neighboring property, whichever is more restrictive for the landowner or possessor.

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§ _____.2. Regulation of the planting, growing, or cultivating of bamboo.

The notice shall state that the violation(s) must be corrected within forty-five (45) calendar days from the date of the received or returned mailing.

The notice shall state specifically what must be done by the responsible party to correct the violation(s).

§ _____.5. Violations.

- A. Any person, partnership, limited-liability company, corporation, or other entity determined by any court of competent jurisdiction to have violated this article shall be subject to pay a fine of not less than \$100 per day for each day the violation exists after the date for removal as set forth in the notice which was sent to the violator and received by the violator as defined above. Each day of a continuing violation shall constitute a separate offense for which an additional fine can be levied. The per-day fine will be in addition to a penalty for failure to comply with this article.
- B. In the event a property owner fails to correct a notice of violation within the time specified in the notice of violation, the Borough may, but is not obligated to, thereafter:
 - a. Borough personnel authorized by the Health Department and/or Zoning Officer may enter the property and are authorized to remove or have removed any encroaching bamboo and to take all reasonable steps to eradicate the regrowth of the bamboo on the public rights-of-way, including sidewalks, and to restore such land to its normal condition prior to such removal and eradication.
 - b. The cost of the corrective action together with any civil penalties, legal fees and other costs shall be recoverable from the responsible party.
 - c. The Borough may also place a municipal lien against the property for all costs incurred by the Borough in bringing the property into compliance. The amount of the lien shall be authorized by Resolution adopted by the Municipal Council, and shall be added to and become a part of the taxes next to be assessed and levied upon the property, shall bear interest at the same rate as taxes, and shall be collected and enforced by the same officer and in the same manner as taxes.

Any person violating the provisions of this chapter shall, upon conviction, be punishable by a fine of not more than one-thousand dollars (\$1,000.00) per violation and/or community service as determined by any court of competent jurisdiction.

The provisions of this article shall be overseen and enforced by the Health Department and/or the Zoning Officer or their designees.

SECTION II

SEVERABILITY. If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance, which shall otherwise remain in full force and effect.

SECTION III

REPEALER. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

SECTION IV

EFFECTIVE DATE. This ordinance shall take effect immediately upon this passage and publication in accordance with the law.

FIRST READING _____

FINAL READING _____