

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 27, 2023, 7:00PM

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

When: Sep 27, 2023 07:00 PM Eastern Time (US and Canada)

Topic: Mayor and Council Meeting - 09/27/23

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_xjAZyeHRWui7wE3FPc16Q

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
WORK SESSION
September 27, 2023
7:00 PM
MAYOR BARSA

COUNCILMAN ASCOLESE
COUNCILMAN CONDOLEO
COUNCIL PRESIDENT HAUSMANN

COUNCILMAN BRIZZOLARA
COUNCILMAN FOSCHINO
COUNCILMAN KIM

CALL TO ORDER

FLAG SALUTE

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

ROLL CALL OF THE COUNCIL

Mayor Barsa _____

Councilman Ascolese _____

Councilman Condoleo _____

Council President Hausmann _____

Councilman Brizzolara _____

Councilman Foschino _____

Councilman Kim _____

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:

September 13, 2023, Mayor & Council Meeting

Approval of the following Resolutions:

2023:178 Resolution Refunding Escrow 43 Burlington

2023:179 Award of Contract for Livingston Pedestrian Safety

2023:180 Tax Sale Resolution

2023:181 Payment of Vouchers

2023:182 Resolution Requesting Approval of Items of Revenue and Appropriation

Councilman Ascolese _____
Councilman Condoleo _____
Council President Hausmann _____

Councilman Brizzolara _____
Councilman Foschino _____
Councilman Kim _____

APPOINTMENTS

Norwood Planning Board

Class IV – 4 Year Term

Kate Cerbasi	Full Member, filling unexpired 4 term of Christofer Deschler, due to expire 12/31/26
Paul Haberman	Alternate 1 – filling unexpired 2 year term of Kate Cerbasi, due to expire 12/31/24
Dominick Congiusti	Alternate 2 – filling unexpired 1 year term of Paul Haberman, due to expire 12/31/23
Heather Garcia	Alternate 3 – filling unexpired 2 year term of Dominick Congiusti, due to expire 12/31/23
Kevin Fisher	Alternate 4 – Appointment to a 2 year term, due to expire 12/31/25

ITEMS FOR DISCUSSION

- Diwali Festival
- Recreation Committee Code of Conduct
- Recreation Committee Enrichment Class with Flavor Labs
- Ethics Board Dissolvment
- Pool Rentals
- Land Vacation of 105 Oak St
- Court Administrator Shared Service Agreement
- Borough Administrator/Clerk Report
- Borough Attorney Report
- Borough Engineer Report

PUBLIC COMMENT

CLOSED SESSION

2023:183 – Approval of Resolution Authorizing the Council to Proceed in Closed Session – Litigation & Lease

ADJOURNMENT

BOROUGH OF NORWOOD

Resolution #2023:178

**APPROVING REFUND OF ESCROW
BLOCK 157 LOT 14**

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

WHEREAS, funds received from Fiona & Joshua Monllor were deposited into an escrow account for Block 157 Lot 14 43 Burlington; and

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

WHEREAS, the Construction Code Official and Chief Financial Officer investigated this account and have determined that a refund of \$2287.50 is due the applicant.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer is authorized to issue a refund in the amount of \$2287.50 to Fiona & Joshua Monllor, 43 Burlington, Norwood, NJ 07648.

Member	Aye	Nay	Abstain	Absent
FOSCHINO				
BRIZZOLARA				
HAUSMANN				
ASCOLESE				
CONDOLEO				
KIM				
MAYOR (tie)				

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 27, 2023.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2023:179

**RESOLUTION AWARDING A CONTRACT TO D & L PAVING CONTRACTORS,
INC. FOR THE PEDESTRIAN SAFETY IMPROVEMENTS TO LIVINGSTON STREET
(MUNICIPAL FUNDED)**

BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey, upon the recommendation of the Borough Engineer, the contract for the Pedestrian Safety Improvements to Livingston Street (Municipal Funded), D & L Paving Contractors, Inc., located at 675 Franklin Avenue, Nutley, NJ 07110, in the amount of Thirty-Six Thousand, Three Hundred and Thirty-One Dollars and Zero Cents (\$36,331.00), being the lowest from a responding contractor of the two (2) bids received.

NEA FILE No.: NORWMUN23.011

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

ADOPTED: _____

I certify that the Council adopted the foregoing Resolution on _____, 2023.

Jordan Padovano, RMC, Borough Administrator/Clerk

I hereby certify that the cost of the services to be performed may exceed \$17,500 and that funds are available.

Christopher Battaglia, Chief Financial Officer



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

September 12, 2023

Via E-Mail

Borough of Norwood
455 Broadway
Norwood, New Jersey 07648

Attn.: Jordan Padovano – Borough Administrator (jpadovano@norwoodboro.org)
Lindsay Volpitta – Deputy Borough Clerk (lvolpitta@norwoodboro.org)

Re: **Recommendation of Contract Award for
Pedestrian Safety Improvements to Livingston Street (Municipal Funded)**
Borough of Norwood, Bergen County, New Jersey
NEA Project No.: NORWMUN23.011

Dear Mr. Padovano and Ms. Volpitta:

Please be advised that our office sent out quote solicitation packages for the above referenced project to four (4) contractors on August 31, 2023. The lowest of two (2) bids received for Base Bid A + Option 2 was submitted by D & L Paving Contractors, Inc., located at 675 Franklin Avenue, Nutley, NJ 07110, in the amount of Thirty-Six Thousand, Three Hundred and Thirty-One Dollars and Zero Cents (\$36,331.00). The Bid includes the scope of work in the Pedestrian Safety Improvements to Livingston Street Base Bid and Option 2.

Option 1 and Option 2 consist of two (2) different pedestrian crosswalk sign choices. Option 1 is Rapid Rectangular Flashing Beacon (RRFB) Sign. This option consists of a heavy-duty pole and push button activated warning lights. Option 2 is a 24/7 continuous LED flashing pedestrian crosswalk sign. Please note, it is not possible to award a contract for the Base Bid + Option 1, because the total sum would exceed the bid threshold. Should the Mayor and Council choose Option 1 for signage, the project would need to be advertised for a formal public bid.

We have reviewed the documents and references as furnished by the apparent low bidder and find them to be acceptable. Accordingly, we recommend that this contract be awarded to D & L Paving Contractors, Inc., located at 675 Franklin Avenue, Nutley, NJ 07110, in the amount of Thirty-Six Thousand, Three Hundred and Thirty-One Dollars and Zero Cents (\$36,331.00). The award of this contract is subject to the terms and conditions of the service agreement for this project in the Borough of Norwood. Said recommendation is subject to the certification of the availability of funds by the Borough's respective Chief Financial Officer, and review and approval by the Borough Attorney.

Enclosed you will find a copy of the Resolution of Award. The remaining bid packages will be returned to your office for filing purposes via hand delivery.

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249

We trust you will find the above in order. Should you have any questions, please do not hesitate to contact the undersigned.

Very Truly Yours,
Neglia Group



Scott Loverich, EIT
For the Borough Engineer
Borough of Norwood

cc: Mayor and Council (via Borough Administrator)
Kevin C. Corrison, Esq. – Borough Attorney (via e-mail, kcorrison@breslinandbreslin.com)
Christopher Battaglia – Borough Chief Financial Officer (via e-mail, chrisb@ttaglia.com)
Robert Tracy – Borough DPW Director (via e-mail, rtracy@norwoodboro.org)
Michael J. Neglia – Borough Engineer (via e-mail, mneglia@negliagroup.com)

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EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

Via: Email

Date: August 31, 2023

To: All Prospective Bidders

From: Michael Neglia, P.E., P.L.S., P.P, C.P.W.M. and Scott Loverich, E.I.T. – The Neglia Group

RE: Bid Solicitation – Pedestrian Safety Improvements to Livingston Street
Borough of Norwood
Bergen County, New Jersey
NEA Project No.: NORWMUN23.011

To Whom it May Concern:

The Neglia Group ("Neglia") has been directed by the Borough of Norwood (the "Client") to solicit quotes to construct the proposed pedestrian safety improvements on Livingston Street in the Borough of Norwood. The specific location of the parking lot is shown on the attached plans. The improvements include but are not limited to the following: construction of ADA curb ramps and installation of rectangular rapid flashing beacon (RRFB) signs. Please refer to the enclosed attachments for additional information.

The scope of work of this bid shall include, but shall not be limited to, the following:

- All costs related to mobilization, demobilization, and site restoration shall be included within the quote.
- A pre-construction meeting will be held and scheduled after formal approval which will require your attendance.
- Mobilization to the site within five (5) calendar days from issuance of notice to proceed, weather permitting.
- Pre-construction photographs are required. A copy of the said photographs shall be provided to the Client and Neglia prior to the commencement of any construction activities.
- Maintenance of vehicular and pedestrian traffic. Should Uniformed Traffic Directors be required, the contractor shall be responsible for coordination with the Borough of Norwood Police Department and the County. The cost associated with Uniformed Traffic Directors will be covered by the Client. Should Uniformed Traffic Directors be deemed not necessary, traffic flaggers will be provided by your office as part of this quote.
- Site clearing, demolition, removal, and disposal of any existing materials, if required, shall be performed in accordance with all local, County, State and Federal standards, regulations, codes, etc., and the associated costs shall be included in the prices provided below.
- Excavation, removal, and disposal of all excavated materials including but not limited to all asphalt, concrete, stone, soil, tree remnants, tree root balls, and unsuitable materials in accordance with all local, County, State, and Federal standards, regulations, codes, etc. All related costs must be included in the submitted quote. In addition, any and all soil / material / debris / etc. testing and disposal associated with this project shall be included within this quote.
- All costs for topsoil, seeding, and grading shall be included in this quote. All disturbed areas shall be restored with topsoil and hydroseed within the limit of disturbances.

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p. 201.939.8805 f. 732.943.7249

- Maintenance and protection of all existing features, including but not limited to, walls, fences, landscaping, trees, utilities, etc. The costs (if necessary) for replacements/restorations shall be included within this quote.
- Hand tamping may be required where machinery cannot be utilized, or access cannot be provided.
- Repair of all damage to all curbs / sidewalks / aprons / roadway is to be included at no additional cost to the Client or property owners.
- The contractor will be required to reset existing signage if needed.
- Any costs associated with repairs that exceed the dimensions mentioned within this solicitation and / or any other repairs shall be absorbed by the contractor at no additional cost to the Client.
- A representative from Neglia and/or the Client must be present at the time of construction. The Contractor shall notify our office at least 48 hours prior to the commencement of construction.
- The Contractor is cautioned and directed to inspect the site of the proposed work, familiarizing them with all work to be performed prior to submitting the bid quote. All discrepancies shall be brought to the immediate attention of the Engineer prior to the commencement of construction.
- The Contractor shall repair and restore all damaged items to their original condition that existed prior to construction at the Contractor's own cost, as approved by Neglia, and at no additional cost to the Client, Client Representatives, or Neglia.
- The Contractor shall prepare all necessary documents to receive all the necessary building permits and approvals from all local, County, State, and Federal agencies prior to the commencement of construction and shall be solely responsible for all related fees.
- The Contractor shall complete this scope within thirty (30) calendar days from the issuance of the Notice to Proceed. The work must be completed no later than December 31, 2023.
- Safety is the sole responsibility of the Contractor.
- The Contractor shall not occupy more area than is required to construct the improvements shown on the plans and as directed by the Engineer. The Contractor shall clean up the site at the end of each working day and properly store stockpiled materials. The Contractor shall be responsible for securing the work area with adequate measures to ensure safety and prevent trespassing by unauthorized individuals.
- The Contractor may be required to enter a formal contract with the Client which may include a performance bond, two-year maintenance bond, etc. The cost of contract review, bonding (if requested), and any other pertinent documents (if requested) shall be included in this quote.
- The Contractor will be required to supply a Certificate of Insurance naming the Client, its agents, and The Neglia Group as additionally insured.

Contractors are cautioned and hereby strongly recommended to inspect the site of the proposed work to familiarize themselves with all work to be performed as part of this solicitation prior to submitting the bid response.

CONCEPTUAL ENGINEER'S ESTIMATE					
Item No.	Item Description	Unit of Measure	Quantity	Unit Price	Total Price
1	Mobilization	L.S.	1		\$6,000 -
2	Site Clearing and Selective Demolition	L.S.	1		\$6,000 -
3	Excavation, Unclassified (If and Where Directed)	C.Y.	16	\$100	\$1,600 -
4	Reinforced Concrete Sidewalk, 6" Thick	S.Y.	24	\$225	\$5,400 -
5	Concrete Sidewalk, 4" Thick	S.Y.	15	\$180	\$2,700 -
6	Paver Sidewalk	S.Y.	15	\$270	\$4,050 -
7	9" x 18" Concrete Vertical Curb	L.F.	55	\$50	\$2,750 -
8	Belgian Block Header Curb	L.F.	35	\$55	\$1,925
9	Detectable Warning Surface	S.Y.	2	\$350	\$700 -
10	W11-2 & W16-9P Sign	UNIT	2	\$200	\$400 -
11	Topsoil Spreading, 4" Thick (If and Where Directed)	S.Y.	5	100	\$500 -
12	Fertilizing and Seeding, Type A-3 (If and Where Directed)	S.Y.	5	100	\$500
13	Maintenance and Protection of Traffic <i>-No Police Included</i>	L.S.	1		\$2,000 -
14	Final Cleanup and Site Restoration	L.S.	1		\$3,500

TOTAL BASE BID: \$38,025 -

CONCEPTUAL ENGINEER'S ESTIMATE - OPTION 1					
Item No.	Item Description	Unit of Measure	Quantity	Unit Price	Total Price
1	Rapid Rectangular Flashing Beacon Sign Complete with Foundations	UNIT	2	6,000 -	12,000

TOTAL OPTION 1 BID: \$12,000

CONCEPTUAL ENGINEER'S ESTIMATE - OPTION 2					
Item No.	Item Description	Unit of Measure	Quantity	Unit Price	Total Price
1	Flashing LED Pedestrian Crosswalk Sign Complete with Foundations and Solar Cabinet	UNIT	2	17,500	35,000

TOTAL OPTION 2 BID: \$35,000

\$50,025.

TOTAL AMOUNT BASE BID + OPTION 1 (IN FIGURES)

Fifty thousand twenty five dollars. and ⁰⁰/₁₀₀

TOTAL AMOUNT BASE BID + OPTION 1 (IN WORDS)

\$73,025

TOTAL AMOUNT BASE BID + OPTION 2 (IN FIGURES)

Seventy three thousand twenty five dollars and ⁰⁰/₁₀₀

TOTAL AMOUNT BASE BID + OPTION 2 (IN WORDS)

BAZITANO CONTRACTING CO

Name of Contractor

Authorizing Signature

9/6/2023

Date of Signature

Filoreto Sciglitano

Authorizing Signature – Name Printed

Please complete and return the quote via facsimile to (201) 939-8805 or via e-mail to sloverich@negliagroup.com by Thursday, September 7th, 2023 at 4:00 PM, and anticipate mobilization on or before Wednesday, September 20, 2023, upon authorization as specified herein.

We trust you will find the above in order. Please feel free to contact the undersigned should you have any questions.

Very truly yours,
The Neglia Group

Michael J. Neglia

Michael Neglia, P.E., P.P., P.L.S., C.P.W.M.
President

Very truly yours,
The Neglia Group

Scott Loverich

Scott Loverich, E.I.T.
Senior Design Engineer

CONCEPTUAL ENGINEER'S ESTIMATE					
Item No.	Item Description	Unit of Measure	Quantity	Unit Price	Total Price
1	Mobilization	L.S.	1	2,500.00	2,500.00
2	Site Clearing and Selective Demolition	L.S.	1	2,500.00	2,500.00
3	Excavation, Unclassified (If and Where Directed)	C.Y.	16	1.00	16.00
4	Reinforced Concrete Sidewalk, 6" Thick	S.Y.	24	140.00	3,360.00
5	Concrete Sidewalk, 4" Thick	S.Y.	15	100.00	1,500.00
6	Paver Sidewalk	S.Y.	15	200.00	3,000.00
7	9" x 18" Concrete Vertical Curb	L.F.	55	65.00	3,575.00
8	Belgian Block Header Curb	L.F.	35	65.00	2,275.00
9	Detectable Warning Surface	S.Y.	2	300.00	600.00
10	W11-2 & W16-9P Sign	UNIT	2	250.00	500.00
11	Topsoil Spreading, 4" Thick (If and Where Directed)	S.Y.	5	100.00	500.00
12	Fertilizing and Seeding, Type A-3 (If and Where Directed)	S.Y.	5	1.00	5.00
13	Maintenance and Protection of Traffic	L.S.	1	5,000.00	5,000.00
14	Final Cleanup and Site Restoration	L.S.	1	1,000.00	1,000.00

TOTAL BASE BID: 26,331.00

CONCEPTUAL ENGINEER'S ESTIMATE - OPTION 1					
Item No.	Item Description	Unit of Measure	Quantity	Unit Price	Total Price
1	Rapid Rectangular Flashing Beacon Sign Complete with Foundations	UNIT	2	15,000.00	30,000.00

TOTAL OPTION 1 BID: 30,000.00

CONCEPTUAL ENGINEER'S ESTIMATE - OPTION 2					
Item No.	Item Description	Unit of Measure	Quantity	Unit Price	Total Price
1	Flashing LED Pedestrian Crosswalk Sign Complete with Foundations and Solar Cabinet	UNIT	2	5,000.00	10,000.00

TOTAL OPTION 2 BID: 10,000.00

\$ 56,331.00

TOTAL AMOUNT BASE BID + OPTION 1 (IN FIGURES)

Fifty-Six thousand three hundred thirty-one dollars

TOTAL AMOUNT BASE BID + OPTION 1 (IN WORDS)

\$ 36,331.00

TOTAL AMOUNT BASE BID + OPTION 2 (IN FIGURES)

Thirty-Six thousand three hundred thirty-one dollars

TOTAL AMOUNT BASE BID + OPTION 2 (IN WORDS)

D+L Paving Contractors

Name of Contractor



Authorizing Signature

9/12/23

Date of Signature

- Joseph Matarazzo

Authorizing Signature – Name Printed

Please complete and return the quote via facsimile to (201) 939-8805 or via e-mail to sloverich@negliagroup.com by Thursday, September 7th, 2023 at 4:00 PM, and anticipate mobilization on or before Wednesday, September 20, 2023, upon authorization as specified herein.

We trust you will find the above in order. Please feel free to contact the undersigned should you have any questions.

Very truly yours,
The Neglia Group



Michael Neglia, P.E., P.P., P.L.S., C.P.W.M.
President

Very truly yours,
The Neglia Group



Scott Loverich, E.I.T.
Senior Design Engineer

BOROUGH OF NORWOOD

Resolution #2023:180

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.

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 27, 2023.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH SEPTEMBER 27, 2023 IN THE TOTAL AMOUNT OF \$254,116.45.

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 27, 2023.

Borough Clerk

September 20, 2023
06:23 PM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 1

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: Y
 Format: Condensed Held: N Aprv: Y Rcvd: Y
 Range: 2-First to 3-Last Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Received Date Range: 09/09/23 to 09/20/23 Include Non-Budgeted: Y
 Vendors: All
 Dept Page Break: No Subtotal CAFR: No Subtotal Dept: No

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	Current Fund Appropriations					
2-01-26-0310-300	Maintenance of Public Buildings					
WILLO050 WILLIAM FALKENSTERN	22-01737 INSTALL NEW METAL DOOR BY DPW			1,950.00	0.00	
	Fund Total: Current Fund Appropriations			1,950.00		
	Year Total:			1,950.00		
Fund:	Current Fund Appropriations					
3-01-20-0100-226	Maint. Of Equip					
PALIS005 PALISADES SALES CORPORATION	23-01721 INV #958367 9/11/2023			889.00	0.00	
3-01-20-0130-236	Office Supplies					
WBMAS005 W.B. MASON CO., INC.	23-01555 INV #240535316 08/18/2023			213.17	0.00	
3-01-20-0140-220	Contractual Services					
DARTC005 DART COMPUTER SERVICES, INC.	23-01722 INV #7515 9/15/2023			1,440.00	0.00	
3-01-20-0145-223	Printing & Binding					
EDMUND51 EDMUNDS GOV TECH	23-01705 INV #23-IN4681 06/26/2023			68.00	0.00	
3-01-20-0155-220	Contractual Services					
ANDR0010 ARCHER & GREINER, PC	23-01714 INVOICE DATE: 09/05/23			1,221.00	0.00	
3-01-21-0182-230	Materials/Supplies/Conf					
INSER005 INSERRA SUPERMARKET	23-01742 INV #01530772447 20-AUG-23			17.94	0.00	
3-01-23-0220-292	Medical Insurance					
SNJHE005 SNJ HEALTH BENEFITS PROGRAM	23-01634 2023 SEPTEMBER HEALTH			64,710.65	0.00	
3-01-23-0220-293	Medical-Inactive Empl					
EILIN005 EILINGER, THOMAS	23-01692 2023 Q3 HEALTH BENEFITS			1,691.10	0.00	
HENRI005 HENRICI, STEVEN	23-01720 2023 Q3 HEALTH BENEFITS			1,568.07	0.00	
				<u>3,259.17</u>		
3-01-23-0220-299	Dental					
GUARD005 GUARDIAN	23-01739 CURRENT PREMIUM 9/1/23-9/30/23			4,893.72	0.00	
GUARD005 GUARDIAN	23-01740 CURRENT PREMIUM 10/1 -10/31/23			4,893.72	0.00	
				<u>9,787.44</u>		
3-01-25-0240-230	Materials & Supplies					
WBMAS005 W.B. MASON CO., INC.	23-01483 INV #240172686 COFFEE CUPS HOT			69.98	0.00	
3-01-25-0240-238	Other Contractual Items					
GTBMI005 GOLD TYPE BUSINESS MACHINES	23-01645 INV #41349 10/1/2023			960.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-25-0240-238	Other Contractual Items		Continued			
CAN00010 CANON FINANCIAL SERVICES, INC.	23-01744 INV #31191375 09/11/2023			23.86	0.00	
				983.86		
3-01-25-0240-258	Other Equipment					
STATE010 STATE TOXICOLOGY LABORATORY	23-01213 CASE #23L006513 & #23L006514			90.00	0.00	
DARTC005 DART COMPUTER SERVICES, INC.	23-01677 INV #7473 9/7/23			5,000.00	0.00	
VERIZ010 VERIZON	23-01738 BILL DATE: SEP 9, 2023			40.97	0.00	
CABLE005 OPTIMUM	23-01745 BILLING PERIOD: 09/16 - 10/15			16.84	0.00	
				5,147.81		
3-01-25-0256-229	Other Contractual Items					
VERIZ055 VERIZON WIRELESS	23-01746 MONTHLY CHARGES AUG 14 -SEP 13			228.08	0.00	
3-01-25-0256-230	Materials & Supplies					
NEWJE005 NEW JERSEY FIRE EQUIP. INC.	23-01324 CUSTOM MSA 6" HELMET FRONT			70.00	0.00	
NEWJE005 NEW JERSEY FIRE EQUIP. INC.	23-01547 FIRE HOOKS "FIREMAXX" TOOL			304.00	0.00	
				374.00		
3-01-25-0265-273	Fire Hydrants Charges					
VEOLIO20 VEOLIA WATER NEW JERSEY	23-01689 377 HIGH ST 8/31 - 9/30/23			8,930.77	0.00	
3-01-26-0290-226	Maintenance Of Equipment					
BORO0095 BOROUGH OF OLD TAPPAN	23-01619 NORTHVALE JD GATOR NO START			228.75	0.00	
SHERW010 SHERWIN-WILLIAMS	23-01649 INV #3546-7 PAINT GUN TIPS			158.20	0.00	
PAAUT005 P & A AUTO PARTS INC	23-01651 INV #15043-226343 8/30/2023			10.39	0.00	
PAAUT005 P & A AUTO PARTS INC	23-01652 INV #15043-226339 8/30/2023			14.41	0.00	
HOME0010 HOMETOWN HARDWARE	23-01662 TRANS #A431612 08/30/2023			35.66	0.00	
HOME0010 HOMETOWN HARDWARE	23-01663 TRANS #F79608 08/30/2023			7.99	0.00	
				455.40		
3-01-26-0290-230	Materials & Supplies					
AGLWE005 AGL WELDING INC	23-01747 INV #0010117700 09/01/2023			137.76	0.00	
3-01-26-0290-232	Clothing And Uniforms					
RUGGE005 RUGGED OUTFITTERS	23-01622 INV #73703 8/24/23 A. COWLEY			120.12	0.00	
3-01-26-0290-256	Livingston St Beautification					
HOME0010 HOMETOWN HARDWARE	23-01661 TRANS #A430782 08/16/2023			9.99	0.00	
3-01-26-0290-258	Other Equipment					
ROYAL005 ROYAL PRINTING SERVICE	23-01603 STREET BANNER SCHOOL'S OPEN			1,050.00	0.00	
3-01-26-0300-220	Tree Pruning Services					
KENST005 KEN'S TREE CARE, INC	23-01175 RETENTION AREA VIRGIL ROAD			1,795.00	0.00	
KENST005 KEN'S TREE CARE, INC	23-01648 TREE ON HOUSE 21 CHAFFEE CIRCL			4,875.00	0.00	
				6,670.00		
3-01-26-0300-258	Sewers - Equip/Supplies					
SUBUR005 SUBURBAN PROPANE	23-01659 REF NO.12 08-17-23			93.68	0.00	
3-01-26-0305-220	Contractual Services					
INTER020 INTERSTATE WASTE SERVICES INC.	23-01679 INV #9186793 8/31/23			54,724.78	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-26-0310-220	Contractual Services					
AMRPE005 A. MR. PEST JR.		23-01614	INV #23245 8/10/2023	450.00	0.00	
PEREN005 PERENNIAL SERVICES LLC		23-01658	FLEA & TICK APPLICATION @ K.F.	975.00	0.00	
REDIC005 REDICARE LLC		23-01704	INV #RED1105954 09-07-2023	236.64	0.00	
				<u>1,661.64</u>		
3-01-26-0310-226	Maintenance Of Equipment					
DURIE005 DURIE LAWN MOWER & EQUIPMENT		23-01565	INV #8875 8/16/2023	70.95	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		23-01597	X3 HURRICAN BLOWER - NO START	358.75	0.00	
				<u>429.70</u>		
3-01-26-0310-230	Materials & Supplies					
VICTO010 VICTORIA'S NURSERY		23-01605	INV #406119 8/25/23 RED MAPLES	2,250.00	0.00	
DERC0010 D'ERCOLE FARMS		23-01650	INV #07693 6/22/23	40.00	0.00	
DERC0010 D'ERCOLE FARMS		23-01698	INV #07838 9/7/2023	120.00	0.00	
DERC0010 D'ERCOLE FARMS		23-01699	INV #07840 9/8/2023	80.00	0.00	
HOMEO010 HOMETOWN HARDWARE		23-01702	TRANS #F80074 09/07/2023	5.29	0.00	
HOMEO010 HOMETOWN HARDWARE		23-01703	TRANS #F80101 09/07/2023	109.98	0.00	
				<u>2,605.27</u>		
3-01-26-0310-238	General Hardware					
POWER015 POWER PRO POWERWASHING, INC		23-01655	ENTRANCE WALL COBBLESTONE XING	500.00	0.00	
3-01-26-0315-221	Streets & Roads					
MAINT005 MAINTAINCO INC		23-01539	INV #0159720470 06/21/23	321.19	0.00	
3-01-26-0511-231	Compost Facility					
HOMEO010 HOMETOWN HARDWARE		23-01660	TRANS #A431690 08/31/2023	10.91	0.00	
3-01-28-0370-215	Seniors					
VILL0010 VILLANI BUS COMPANY INC		23-01641	SPRINGLAKE, NJ 10/3/23	1,450.00	0.00	
3-01-28-0370-330	Soccer					
THOMA020 THOMAS WONG		23-01736	RUTGERS SAFETY COURSE	50.00	0.00	
3-01-28-0370-370	Borough Miscellaneous					
JOHNN005 JOHNNY-ON-THE-SPOT, LLC		23-01549	SOCCER SEASON RESTROOM RENTAL	63.75	0.00	
KRIST010 KRISTINA COZZITORTO		23-01696	REIMBURSEMENT FINGERPRINTING	90.70	0.00	
				<u>154.45</u>		
3-01-30-0420-229	Other Contractual Items					
INSER005 INSERRA SUPERMARKET		23-01741	INV #01530183834 14-AUG-23	221.58	0.00	
INSER005 INSERRA SUPERMARKET		23-01743	INV #01530772487 20-AUG-23	622.98	0.00	
				<u>844.56</u>		
3-01-31-0430-000	Electricity					
ROCKL005 ROCKLAND ELECTRIC COMPANY		23-01691	INVOICE DATE: 09/01/23	6,802.19	0.00	
3-01-31-0435-000	Street Lighting					
ROCKL005 ROCKLAND ELECTRIC COMPANY		23-01691	INVOICE DATE: 09/01/23	7,834.28	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-31-0440-000	Telephone					
VERIZ045 VERIZON		23-01680	BILL DATE: SEPT 2, 2023	139.00	0.00	
VERI0015 VERIZON		23-01681	BILL DATE: SEPT 3, 2023	335.78	0.00	
VERIZ020 VERIZON WIRELESS		23-01682	INV #9943417312 AUG 2 - SEP 1	366.34	0.00	
CABL0010 OPTIMUM		23-01697	INTERNET 09/08 - 10/07	172.95	0.00	
VERIZ005 VERIZON		23-01715	BILL DATE: SEP 9, 2023	199.27	0.00	
VERIZ030 VERIZON		23-01717	BILL DATE: SEP 10, 2023	68.49	0.00	
				<u>1,281.83</u>		
3-01-31-0445-000	Water					
VEOLI045 VEOLIA WATER NEW JERSEY		23-01686	S/S HUDSON BLFLD 8/6 - 9/1/23	762.60	0.00	
VEOLI050 VEOLIA WATER NEW JERSEY		23-01687	BROADWAY 08/02 - 09/01/23	421.28	0.00	
VEOLI040 VEOLIA WATER NEW JERSEY		23-01688	COBBLESTONE XING 8/1 - 8/31/23	324.91	0.00	
VEOLI035 VEOLIA WATER NEW JERSEY		23-01690	SOCCER FIELD 8/2 - 9/1/23	305.21	0.00	
VEOLI030 VEOLIA WATER NEW JERSEY		23-01693	453 BROADWAY 8/2 - 9/1/23	293.33	0.00	
VEOLI065 VEOLIA WATER NEW JERSEY		23-01694	SUMMIT ST LIBRY 8/1 - 9/1/23	394.83	0.00	
				<u>2,502.16</u>		
3-01-31-0446-000	Natural Gas					
PSEGC005 PSE&G CO.		23-01683	NORWOOD BORO 7/13 - 8/10/23	36.60	0.00	
PSEGC005 PSE&G CO.		23-01684	NORWOOD DPW 7/13 - 8/10/23	183.52	0.00	
PSEGC005 PSE&G CO.		23-01685	FIRE CO 1 7/13 - 8/10/23	132.89	0.00	
				<u>353.01</u>		
3-01-31-0460-000	Gasoline					
RACHL005 RACHLES/MICHELE'S OIL CO.		23-01748	INV #392621 08/31/23	1,322.94	0.00	
	Fund Total: Current Fund Appropriations			188,726.73		
	Year Total:			188,726.73		
Fund:	General Capital					
C-04-55-2204-050	E. IMPROVEMENTS TO PUBLIC PROPERTY					
WILL0050 WILLIAM FALKENSTERN		22-01737	INSTALL NEW METAL DOOR BY DPW	4,000.00	0.00	
C-04-55-2310-400	D. ACQUISITION OF DPW VEHICLES					
SCHU0015 SCHULTZ FORD LINCOLN MERCURY I		23-01713	2023 FORD F-350 PICKUP TRUCK	52,660.00	0.00	
	Fund Total: General Capital			56,660.00		
	Year Total:			56,660.00		
G-01-41-1801-022	RECYCLE TONNAGE- 2022					
DANOG005 DANO ENTERPRISES, INC		23-01567	LAWN & LEAF BAGS	693.12	0.00	
	Fund Total:			693.12		
	Year Total:			693.12		
T-11-00-2860-000	RESERVE FOR UNEMPLOYMENT TRUST					
NEWJ0010 NEW JERSEY DEPARTMENT OF LABOR		23-01716	QTR END: 09/30/2021	5,347.85	0.00	
	Fund Total:			5,347.85		

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BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	PUBLIC DEFENDER DEDICATED TRUST					
T-12-00-2930-000	CELEBRATION OF PUBLIC EVENTS					
JOHNN005	JOHNNY-ON-THE-SPOT, LLC	23-01548	2023 NORWOOD DAY RESTROOMS	738.75	0.00	
	Fund Total: PUBLIC DEFENDER DEDICATED TRUST			738.75		
	Year Total:			6,086.60		
Total Charged Lines:	134	Total List Amount:	254,116.45	Total Void Amount:	0.00	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	2-01	1,950.00	0.00	0.00	1,950.00
Current Fund Appropriations	3-01	188,726.73	0.00	0.00	188,726.73
General Capital	C-04	56,660.00	0.00	0.00	56,660.00
	G-01	693.12	0.00	0.00	693.12
	T-11	5,347.85	0.00	0.00	5,347.85
PUBLIC DEFENDER DEDICATED TRUST	T-12	738.75	0.00	0.00	738.75
Year Total:		6,086.60	0.00	0.00	6,086.60
Total of All Funds:		254,116.45	0.00	0.00	254,116.45

Range of Accounts: 3-First		to 3-Last	Include Cap Accounts: Yes		Skip Zero Activity: Yes		As Of: 09/20/23	
Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
3-01-00-0000-000	Current Fund Appropriations							
3-01-20-0100-100	General Administration SW	119,000.00	0.00	0.00	57,200.04	61,799.96	61,799.96	48
3-01-20-0100-200	General Administration Oe							
3-01-20-0100-220	Contractual	12,300.00	0.00	0.00	7,101.76	5,198.24	5,198.24	58
3-01-20-0100-221	Legal Advertising	600.00	0.00	0.00	735.00	135.00-	135.00-	122
3-01-20-0100-222	Postage	8,200.00	0.00	0.00	379.85	7,820.15	7,820.15	5
3-01-20-0100-223	Printing & Binding	10,000.00	0.00	0.00	2,537.94	7,462.06	7,462.06	25
3-01-20-0100-226	Maint. Of Equip	1,100.00	0.00	889.00	204.83	895.17	895.17	99
3-01-20-0100-229	Other Contractual Items	10,000.00	0.00	10,000.00	21,967.00	11,967.00-	21,967.00-	320
3-01-20-0100-230	Materials & Supplies	2,100.00	0.00	15.89	1,140.22	959.78	943.89	55
3-01-20-0100-233	Books & Publications	600.00	0.00	0.00	225.00	375.00	375.00	38
3-01-20-0100-236	Office Supplies	2,100.00	0.00	0.00	0.00	2,100.00	2,100.00	0
3-01-20-0100-240	Personnel Expenses & Training	700.00	0.00	0.00	33.98	666.02	666.02	5
3-01-20-0100-241	Conferences & Meetings	700.00	0.00	0.00	30.00	670.00	670.00	4
3-01-20-0100-244	Professional Dues	1,000.00	0.00	0.00	807.00	193.00	193.00	81
3-01-20-0100-350	BENCHES	0.00	0.00	1,673.00	1,773.00-	1,773.00	1,773.00	0
Control: 0100	Total	49,400.00	0.00	12,577.89	33,389.58	16,010.42	3,432.53	93
3-01-20-0110-200	Mayor And Council O/E							
3-01-20-0110-240	Personnel Expenses & Training	10,200.00	0.00	0.00	0.00	10,200.00	10,200.00	0
3-01-20-0110-241	Conferences & Meetings	3,000.00	0.00	0.00	0.00	3,000.00	3,000.00	0
3-01-20-0110-244	Professional Dues	1,600.00	0.00	0.00	332.50	1,267.50	1,267.50	21
Control: 0110	Total	14,800.00	0.00	0.00	332.50	14,467.50	14,467.50	2
3-01-20-0111-000	Elections SW							
3-01-20-0120-000	Municipal Clerk SW	63,200.00	0.00	0.00	37,340.81	25,859.19	25,859.19	59
3-01-20-0120-200	Municipal Clerk O/E							
3-01-20-0120-221	Legal Advertising	2,100.00	0.00	0.00	2,103.11	3.11-	3.11-	100
3-01-20-0120-222	Elections	5,000.00	0.00	0.00	5,085.43	85.43-	85.43-	102
3-01-20-0120-223	Printing & Binding	2,000.00	0.00	0.00	1,216.00	784.00	784.00	61
3-01-20-0120-224	Education / Training	800.00	0.00	0.00	0.00	800.00	800.00	0
3-01-20-0120-229	Other Contractual Items	2,000.00	0.00	119.00	2,041.52	41.52-	160.52-	108
3-01-20-0120-230	Materials & Supplies	2,000.00	0.00	175.00	1,477.29	522.71	347.71	83
3-01-20-0120-233	Books & Publications	500.00	0.00	0.00	0.00	500.00	500.00	0
3-01-20-0120-241	Conferences & Meetings	3,500.00	0.00	0.00	50.00	3,450.00	3,450.00	1
3-01-20-0120-244	Professional Dues	1,000.00	0.00	0.00	510.00	490.00	490.00	51

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
3-01-20-0120-246	Misc	0.00	0.00	0.00	57.98	57.98-	57.98-	0
Control: 0120	Total	18,900.00	0.00	294.00	12,541.33	6,358.67	8,064.67	68
3-01-20-0130-100	Financial Administration S&W	151,400.00	0.00	0.00	48,924.12	102,475.88	102,475.88	32
3-01-20-0130-200	Financial Administration O/E							
3-01-20-0130-229	Other Contractual Items	14,000.00	0.00	0.00	1,500.00	12,500.00	12,500.00	11
3-01-20-0130-230	Materials & Supplies	4,000.00	0.00	0.00	1,000.49	2,999.51	2,999.51	25
3-01-20-0130-236	Office Supplies	2,000.00	0.00	213.17	749.39	1,250.61	1,037.44	48
Control: 0130	Total	20,000.00	0.00	213.17	3,249.88	16,750.12	16,536.95	17
3-01-20-0135-200	Audit Services O/E							
3-01-20-0135-228	Other Professional Services	55,000.00	0.00	0.00	52,600.00	2,400.00	2,400.00	96
Control: 0135	Total	55,000.00	0.00	0.00	52,600.00	2,400.00	2,400.00	96
3-01-20-0140-200	Computer Data Process O/E							
3-01-20-0140-220	Contractual Services	17,500.00	0.00	1,440.00	17,750.75	250.75-	1,690.75-	110
3-01-20-0140-259	Data Processing Equipment	22,000.00	0.00	0.00	4,908.00	17,092.00	17,092.00	22
Control: 0140	Total	39,500.00	0.00	1,440.00	22,658.75	16,841.25	15,401.25	61
3-01-20-0145-100	Revenue Administration S&W	36,600.00	0.00	0.00	30,243.36	6,356.64	6,356.64	83
3-01-20-0145-200	Revenue Administration O/E							
3-01-20-0145-221	Legal Advertising	500.00	0.00	0.00	0.00	500.00	500.00	0
3-01-20-0145-222	Education/Seminars	500.00	0.00	0.00	0.00	500.00	500.00	0
3-01-20-0145-223	Printing & Binding	1,000.00	0.00	68.00	1,683.18	683.18-	751.18-	175
3-01-20-0145-229	Other Contractual Items	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00	0
3-01-20-0145-236	Office Supplies	3,000.00	0.00	0.00	1,471.81	1,528.19	1,528.19	49
3-01-20-0145-500	Miscellaneous	0.00	0.00	0.00	47.21	47.21-	47.21-	0
Control: 0145	Total	7,000.00	0.00	68.00	3,202.20	3,797.80	3,729.80	47
3-01-20-0150-100	Tax Assessment S&W	24,400.00	0.00	0.00	17,110.08	7,289.92	7,289.92	70
3-01-20-0150-200	Tax Assessment O/E							
3-01-20-0150-223	Printing & Binding	1,400.00	0.00	0.00	0.00	1,400.00	1,400.00	0
3-01-20-0150-229	Other Contractual Items	1,200.00	0.00	0.00	0.00	1,200.00	1,200.00	0
3-01-20-0150-233	Books & Publications	200.00	0.00	0.00	1,443.61	1,243.61-	1,243.61-	722
3-01-20-0150-236	Office Supplies	300.00	0.00	0.00	0.00	300.00	300.00	0
3-01-20-0150-241	Conferences & Meetings	600.00	0.00	0.00	0.00	600.00	600.00	0
3-01-20-0150-244	Professional Dues	300.00	0.00	0.00	180.00	120.00	120.00	60

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD %Used
Control: 0150	Total	4,000.00	0.00	0.00	1,623.61	2,376.39	2,376.39 41
3-01-20-0155-200	Legal Services O/E						
3-01-20-0155-220	Contractual Services	110,000.00	0.00	1,221.00	20,415.00	89,585.00	88,364.00 20
3-01-20-0155-228	Other Professional Services	25,000.00	0.00	0.00	2,063.50	22,936.50	22,936.50 8
Control: 0155	Total	135,000.00	0.00	1,221.00	22,478.50	112,521.50	111,300.50 18
3-01-20-0165-200	Engineering Services Oe						
3-01-20-0165-220	Contractual	21,000.00	0.00	10,500.00	10,500.00	10,500.00	0.00 100
3-01-20-0165-228	Other Professional Services	46,000.00	0.00	0.00	0.00	46,000.00	46,000.00 0
Control: 0165	Total	67,000.00	0.00	10,500.00	10,500.00	56,500.00	46,000.00 31
3-01-21-0170-100	Zoning Bd Of Adj Sw	3,500.00	0.00	0.00	0.00	3,500.00	3,500.00 0
3-01-21-0170-200	Zoning Bd Of Adjustment Oe						
3-01-21-0170-221	Legal Advertising	1,000.00	0.00	0.00	18.70	981.30	981.30 2
3-01-21-0170-227	Legal Services	4,000.00	0.00	0.00	1,000.00	3,000.00	3,000.00 25
3-01-21-0170-230	Materials And Supplies	500.00	0.00	0.00	288.48	211.52	211.52 58
3-01-21-0170-242	Education/Training	400.00	0.00	0.00	0.00	400.00	400.00 0
3-01-21-0170-244	Professional Dues	100.00	0.00	0.00	0.00	100.00	100.00 0
Control: 0170	Total	6,000.00	0.00	0.00	1,307.18	4,692.82	4,692.82 22
3-01-21-0180-100	Planning Board S&W	3,500.00	0.00	0.00	0.00	3,500.00	3,500.00 0
3-01-21-0180-200	Planning Board Oe						
3-01-21-0180-221	Legal Advertising	1,000.00	0.00	0.00	64.04	935.96	935.96 6
3-01-21-0180-227	Legal Services	7,000.00	0.00	0.00	5,250.00	1,750.00	1,750.00 75
3-01-21-0180-230	Materials & Supplies	600.00	0.00	0.00	14.00	586.00	586.00 2
3-01-21-0180-242	Education/Training	400.00	0.00	0.00	300.00	100.00	100.00 75
3-01-21-0180-244	Professional Dues	100.00	0.00	0.00	0.00	100.00	100.00 0
Control: 0180	Total	9,100.00	0.00	0.00	5,628.04	3,471.96	3,471.96 62
3-01-21-0182-200	Environmental Comm						
3-01-21-0182-220	Legal/Eng Services	0.00	0.00	0.00	114.58	114.58-	114.58- 0
3-01-21-0182-230	Materials/Supplies/Conf	10,000.00	0.00	17.94	2,075.66	7,924.34	7,906.40 21
Control: 0182	Total	10,000.00	0.00	17.94	2,190.24	7,809.76	7,791.82 22
3-01-21-0190-100	AFFORDABLE HOUSING LIAISON S&W	11,300.00	0.00	0.00	0.00	11,300.00	11,300.00 0
3-01-22-0295-100	Code Enforcement Sw	139,400.00	0.00	0.00	94,504.93	44,895.07	44,895.07 68

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	unexpended	Balance YTD %Used
3-01-22-0295-200	Code Enforcement O/E						
3-01-22-0295-220	Contractual Services	10,900.00	0.00	0.00	11,207.00	307.00-	307.00- 103
3-01-22-0295-226	Maintenance Of Equipment	500.00	0.00	0.00	0.00	500.00	500.00 0
3-01-22-0295-233	Books & Publications	700.00	0.00	0.00	309.25	390.75	390.75 44
3-01-22-0295-241	Conferences & Meetings	900.00	0.00	0.00	0.00	900.00	900.00 0
3-01-22-0295-242	Education & Training	1,100.00	0.00	0.00	0.00	1,100.00	1,100.00 0
3-01-22-0295-244	Professional Dues	200.00	0.00	0.00	91.00	109.00	109.00 46
3-01-22-0295-253	Office Equip/Supplies	7,700.00	0.00	0.00	4,086.83	3,613.17	3,613.17 53
Control: 0295	Total	22,000.00	0.00	0.00	15,694.08	6,305.92	6,305.92 71
3-01-23-0210-200	Insurance O/E						
3-01-23-0210-201	Wk.Comp Fire/Library	0.00	0.00	0.00	3,444.00	3,444.00-	3,444.00- 0
3-01-23-0210-202	Gen'l Liability Ins. Jif	275,000.00	0.00	0.00	265,587.00	9,413.00	9,413.00 97
Control: 0210	Total	275,000.00	0.00	0.00	269,031.00	5,969.00	5,969.00 98
3-01-23-0220-200	Insurance O/E						
3-01-23-0220-292	Medical Insurance	600,000.00	0.00	0.00	568,598.14	31,401.86	31,401.86 95
3-01-23-0220-293	Medical-Inactive Empl	125,000.00	0.00	3,259.17	80,765.21	44,234.79	40,975.62 67
3-01-23-0220-299	Dental	65,000.00	0.00	9,787.44	40,141.02	24,858.98	15,071.54 77
Control: 0220	Total	790,000.00	0.00	13,046.61	689,504.37	100,495.63	87,449.02 89
3-01-23-0225-200	Insurance / Sui						
3-01-23-0225-212	Unemployment Comp.	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00 0
Control: 0225	Total	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00 0
3-01-25-0240-100	Police S/W	2,842,288.35	0.00	0.00	1,368,035.92	1,474,252.43	1,474,252.43 48
3-01-25-0240-200	Police O/E						
3-01-25-0240-223	Printing & Binding	621.68	0.00	0.00	0.00	621.68	621.68 0
3-01-25-0240-226	Equipment Maint	621.68	0.00	0.00	0.00	621.68	621.68 0
3-01-25-0240-230	Materials & Supplies	4,973.49	0.00	69.98	2,065.09	2,908.40	2,838.42 43
3-01-25-0240-233	Books & Publications	994.76	0.00	0.00	0.00	994.76	994.76 0
3-01-25-0240-236	Office Supplies	2,468.76	0.00	0.00	0.00	2,468.76	2,468.76 0
3-01-25-0240-238	Other Contractual Items	119,166.23	0.00	4,943.86	39,833.96	79,332.27	74,388.41 38
3-01-25-0240-240	Personel Expenses & Training	6,216.88	0.00	0.00	97.28	6,119.60	6,119.60 2
3-01-25-0240-241	Conferences & Meetings	2,486.76	0.00	0.00	842.00	1,644.76	1,644.76 34
3-01-25-0240-244	Professional Dues	1,865.05	0.00	0.00	1,125.00	740.05	740.05 60
3-01-25-0240-246	Uniform Allowance/Spec. & Guar	3,730.12	0.00	55.90	522.75	3,207.37	3,151.47 16
3-01-25-0240-258	Other Equipment	16,785.57	0.00	18,183.96	9,359.14	7,426.43	10,757.53- 164
3-01-25-0240-259	Bergen County Forfeiture	8,703.62	0.00	0.00	0.00	8,703.62	8,703.62 0

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
Control: 0240	Total	168,634.60	0.00	23,253.70	53,845.72	114,789.38	91,535.68	46
3-01-25-0241-200	Police Dispatch/911							
3-01-25-0241-209	Interboro Radio	85,200.00	0.00	0.00	57,310.50	27,889.50	27,889.50	67
Control: 0241	Total	85,200.00	0.00	0.00	57,310.50	27,889.50	27,889.50	67
3-01-25-0256-200	Aid To Fire Companies O/E							
3-01-25-0256-226	Maintenance Of Equipment	6,000.00	0.00	884.00	3,097.61	2,902.39	2,018.39	66
3-01-25-0256-229	Other Contractual Items	8,000.00	0.00	228.08	8,401.61	401.61	629.69	108
3-01-25-0256-230	Materials & Supplies	5,000.00	0.00	1,172.88	2,553.91	2,446.09	1,273.21	75
3-01-25-0256-242	Education & Training	3,500.00	0.00	800.00	1,110.00	2,390.00	1,590.00	55
3-01-25-0256-243	Uniform Allowance	15,500.00	0.00	0.00	0.00	15,500.00	15,500.00	0
3-01-25-0256-257	Other- Donation	2,000.00	0.00	835.16	804.10	1,195.90	360.74	82
3-01-25-0256-300	Volunteer Stipends	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0
Control: 0256	Total	60,000.00	0.00	3,920.12	15,967.23	44,032.77	40,112.65	33
3-01-25-0260-200	Aid To Volunteer Ambulance							
3-01-25-0260-229	Other Contractual Items	9,673.00	0.00	0.00	1,800.00	7,873.00	7,873.00	19
3-01-25-0260-230	Materials And Supplies	11,918.00	0.00	1,002.00	1,098.84	10,819.16	9,817.16	18
3-01-25-0260-232	Uniforms	2,497.20	0.00	0.00	2,173.30	323.90	323.90	87
3-01-25-0260-242	Education & Training	1,592.22	0.00	0.00	0.00	1,592.22	1,592.22	0
3-01-25-0260-300	Clothing Allowance	12,240.00	0.00	0.00	0.00	12,240.00	12,240.00	0
3-01-25-0260-310	Rent	15,000.00	0.00	0.00	0.00	15,000.00	15,000.00	0
Control: 0260	Total	52,920.42	0.00	1,002.00	5,072.14	47,848.28	46,846.28	11
3-01-25-0265-100	Fire Prevention Sw	41,000.00	0.00	0.00	7,201.44	33,798.56	33,798.56	18
3-01-25-0265-200	Fire Prevention O/E							
3-01-25-0265-226	Maintenance Of Equipment	200.00	0.00	0.00	0.00	200.00	200.00	0
3-01-25-0265-229	Other Contractual Items	300.00	0.00	0.00	0.00	300.00	300.00	0
3-01-25-0265-230	Materials & Supplies	300.00	0.00	0.00	0.00	300.00	300.00	0
3-01-25-0265-233	Books & Publications	400.00	0.00	0.00	0.00	400.00	400.00	0
3-01-25-0265-236	Office Supplies	200.00	0.00	0.00	0.00	200.00	200.00	0
3-01-25-0265-242	Education & Training	200.00	0.00	0.00	0.00	200.00	200.00	0
3-01-25-0265-273	Fire Hydrants Charges	114,500.00	0.00	0.00	80,376.93	34,123.07	34,123.07	70
3-01-25-0265-290	Firehouse Rent	27,000.00	0.00	0.00	20,035.17	6,964.83	6,964.83	74
Control: 0265	Total	143,100.00	0.00	0.00	100,412.10	42,687.90	42,687.90	70
3-01-25-0275-200	Municipal Prosecutor O/E							
3-01-25-0275-205	Other Professional Services	5,100.00	0.00	0.00	3,750.00	1,350.00	1,350.00	74

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
Control: 0275	Total	5,100.00	0.00	0.00	3,750.00	1,350.00	1,350.00	74
3-01-25-0285-200	DEM OTHER EXPENSES							
3-01-25-0285-201	Other Expenses	5,100.00	0.00	0.00	0.00	5,100.00	5,100.00	0
Control: 0285	Total	5,100.00	0.00	0.00	0.00	5,100.00	5,100.00	0
3-01-26-0290-100	Streets & Road Maint S&W	884,895.27	0.00	0.00	405,098.54	479,796.73	479,796.73	46
3-01-26-0290-200	Streets & Road Maint O/E							
3-01-26-0290-220	Contractual Services	55,000.00	0.00	37,495.50	7,219.02	47,780.98	10,285.48	81
3-01-26-0290-226	Maintenance Of Equipment	25,000.00	0.00	1,185.46	5,239.62	19,760.38	18,574.92	26
3-01-26-0290-230	Materials & Supplies	30,000.00	0.00	680.03	14,558.17	15,441.83	14,761.80	51
3-01-26-0290-232	Clothing And Uniforms	7,500.00	0.00	844.07	2,485.53	5,014.47	4,170.40	44
3-01-26-0290-238	General Hardware	5,000.00	0.00	0.00	21.14	4,978.86	4,978.86	0
3-01-26-0290-240	Personnel Expenses & Training	7,500.00	0.00	0.00	230.50	7,269.50	7,269.50	3
3-01-26-0290-244	Professional Dues	600.00	0.00	0.00	249.00	351.00	351.00	42
3-01-26-0290-250	Work Equipment	30,000.00	0.00	0.00	2,155.59	27,844.41	27,844.41	7
3-01-26-0290-256	Livingston St Beautification	45,000.00	0.00	4,359.99	37,200.40	7,799.60	3,439.61	92
3-01-26-0290-258	Other Equipment	3,500.00	0.00	1,791.10	7,306.80	3,806.80	5,597.90	260
3-01-26-0290-259	Professional Services	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00	0
3-01-26-0290-260	Snow Removal	0.00	0.00	0.00	1,575.00	1,575.00	1,575.00	0
Control: 0290	Total	211,100.00	0.00	46,356.15	78,240.77	132,859.23	86,503.08	59
3-01-26-0300-200	Other Public Works							
3-01-26-0300-220	Tree Pruning Services	35,000.00	0.00	7,230.00	7,131.95	27,868.05	20,638.05	41
3-01-26-0300-258	Sewers - Equip/Supplies	35,000.00	0.00	206.71	22,773.14	12,226.86	12,020.15	66
Control: 0300	Total	70,000.00	0.00	7,436.71	29,905.09	40,094.91	32,658.20	53
3-01-26-0305-200	Solid Waste Collection O/E							
3-01-26-0305-220	Contractual Services	714,000.00	0.00	54,724.78	365,267.38	348,732.62	294,007.84	59
Control: 0305	Total	714,000.00	0.00	54,724.78	365,267.38	348,732.62	294,007.84	59
3-01-26-0310-200	Buildings & Grounds O/E							
3-01-26-0310-220	Contractual Services	62,500.00	0.00	8,619.64	39,665.41	22,834.59	14,214.95	77
3-01-26-0310-222	Haring Fence	750.00	0.00	0.00	0.00	750.00	750.00	0
3-01-26-0310-226	Maintenance Of Equipment	40,000.00	0.00	1,863.62	17,539.88	22,460.12	20,596.50	49
3-01-26-0310-230	Materials & Supplies	50,000.00	0.00	4,720.18	46,885.41	3,114.59	1,605.59	103
3-01-26-0310-238	General Hardware	15,000.00	0.00	625.98	4,743.95	10,256.05	9,630.07	36
3-01-26-0310-300	Maintenance of Public Buildings	40,000.00	0.00	0.00	2,135.20	37,864.80	37,864.80	5
Control: 0310	Total	208,250.00	0.00	15,829.42	110,969.85	97,280.15	81,450.73	61

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
3-01-26-0315-200	Vehicle Maintenance O/E							
3-01-26-0315-220	Police	18,500.00	0.00	56.28	3,257.16	15,242.84	15,186.56	18
3-01-26-0315-221	Streets & Roads	50,000.00	0.00	3,189.44	26,491.01	23,508.99	20,319.55	59
3-01-26-0315-222	Volunteer Fire	15,000.00	0.00	8,121.00	5,465.06	9,534.94	1,413.94	91
3-01-26-0315-223	Volunteer Ambulance	8,500.00	0.00	129.48	9,012.44	512.44	641.92	108
3-01-26-0315-225	Fire Prevention	9,000.00	0.00	0.00	0.00	9,000.00	9,000.00	0
Control: 0315	Total	101,000.00	0.00	11,496.20	44,225.67	56,774.33	45,278.13	55
3-01-26-0511-200	Njpdcs Stormwater Mgmt							
3-01-26-0511-220	Landfill Contractural Service	3,100.00	0.00	0.00	0.00	3,100.00	3,100.00	0
3-01-26-0511-223	Printing	600.00	0.00	0.00	0.00	600.00	600.00	0
3-01-26-0511-229	Permits	2,600.00	0.00	0.00	2,000.00	600.00	600.00	77
3-01-26-0511-230	Material/Supplies	2,600.00	0.00	0.00	99.75	2,500.25	2,500.25	4
3-01-26-0511-231	Compost Facility	5,000.00	0.00	10.91	0.00	5,000.00	4,989.09	0
Control: 0511	Total	13,900.00	0.00	10.91	2,099.75	11,800.25	11,789.34	15
3-01-26-0515-200	Njpdcs Stormwater Management							
3-01-27-0330-100	Public Health Services SW	30,400.00	0.00	0.00	11,882.28	18,517.72	18,517.72	39
3-01-27-0330-200	Public Health Services O/E							
3-01-27-0330-220	Contractual Services	40,600.00	0.00	0.00	18,808.82	21,791.18	21,791.18	46
3-01-27-0330-221	Legal Advertising	500.00	0.00	47.32	336.24	163.76	116.44	77
3-01-27-0330-222	Flu Clinic	1,500.00	0.00	0.00	0.00	1,500.00	1,500.00	0
3-01-27-0330-229	Other Contractural Services	1,700.00	0.00	0.00	723.13	976.87	976.87	43
3-01-27-0330-236	Office Supplies	1,200.00	0.00	273.00	160.50	1,039.50	766.50	36
3-01-27-0330-241	Conferences & Meetings	400.00	0.00	0.00	0.00	400.00	400.00	0
3-01-27-0330-242	Education & Training	5,500.00	0.00	0.00	0.00	5,500.00	5,500.00	0
3-01-27-0330-244	Professional Dues	100.00	0.00	0.00	95.00	5.00	5.00	95
3-01-27-0330-245	Others	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0
Control: 0330	Total	52,500.00	0.00	320.32	20,123.69	32,376.31	32,055.99	39
3-01-28-0370-100	Recreation SW	27,600.00	0.00	0.00	3,446.52	24,153.48	24,153.48	12
3-01-28-0370-200	Recreation O/E							
3-01-28-0370-215	Seniors	13,300.00	0.00	4,000.00	6,838.59	6,461.41	2,461.41	81
3-01-28-0370-221	Legal Advertising	0.00	0.00	0.00	54.81	54.81	54.81	0
3-01-28-0370-265	Recreation Equipment - DO NOT USE	0.00	0.00	24.20	24.20	24.20	0.00	0
3-01-28-0370-269	Recreation Programs - DO NOT USE	0.00	0.00	0.00	2,068.91	2,068.91	2,068.91	0
3-01-28-0370-300	Baseball & Softball	18,500.00	0.00	0.00	11,952.39	6,547.61	6,547.61	65
3-01-28-0370-310	Football	8,185.00	0.00	0.00	1,881.00	6,304.00	6,304.00	23

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
3-01-28-0370-320	Cheer	11,000.00	0.00	0.00	0.00	11,000.00	11,000.00	0
3-01-28-0370-330	Soccer	4,000.00	0.00	50.00	90.70	3,909.30	3,859.30	4
3-01-28-0370-340	Basketball	7,500.00	0.00	0.00	5,451.33	2,048.67	2,048.67	73
3-01-28-0370-350	Summer Camp	3,000.00	0.00	5,998.30	3,727.63	727.63-	6,725.93-	324
3-01-28-0370-360	New Programs & Events	5,000.00	0.00	0.00	2,316.78	2,683.22	2,683.22	46
3-01-28-0370-370	Borough Miscellaneous	10,615.00	0.00	154.45	9,087.13	1,527.87	1,373.42	87
Control: 0370	Total	81,100.00	0.00	10,226.95	39,307.25	41,792.75	31,565.80	61
3-01-29-0390-200	Municipal Library O/E							
3-01-29-0390-205	Contribution	475,817.00	0.00	0.00	356,862.38	118,954.62	118,954.62	75
Control: 0390	Total	475,817.00	0.00	0.00	356,862.38	118,954.62	118,954.62	75
3-01-30-0415-229	Acc Leave Compensation	38,218.00	0.00	0.00	0.00	38,218.00	38,218.00	0
3-01-30-0420-200	Celeb of Public Events O/E							
3-01-30-0420-229	Other Contractual Items	30,000.00	0.00	1,219.56	25,881.51	4,118.49	2,898.93	90
Control: 0420	Total	30,000.00	0.00	1,219.56	25,881.51	4,118.49	2,898.93	90
3-01-31-0430-000	Electricity	92,400.00	0.00	0.00	50,876.21	41,523.79	41,523.79	55
3-01-31-0435-000	Street Lighting	87,600.00	0.00	0.00	60,183.86	27,416.14	27,416.14	69
3-01-31-0440-000	Telephone	61,800.00	0.00	0.00	26,049.38	35,750.62	35,750.62	42
3-01-31-0445-000	Water	36,100.00	0.00	0.00	20,487.10	15,612.90	15,612.90	57
3-01-31-0446-000	Natural Gas	71,500.00	0.00	0.00	18,404.93	53,095.07	53,095.07	26
3-01-31-0455-000	Bcua Sewer	713,000.00	0.00	0.00	534,088.71	178,911.29	178,911.29	75
3-01-31-0460-000	Gasoline	82,400.00	0.00	1,322.94	38,236.59	44,163.41	42,840.47	48
3-01-36-0472-000	Social Security	166,000.00	0.00	0.00	79,356.52	86,643.48	86,643.48	48
3-01-36-0474-000	Pfrs	779,960.00	0.00	0.00	779,960.00	0.00	0.00	100
3-01-36-0475-000	Pers	168,781.00	0.00	0.00	168,781.00	0.00	0.00	100
3-01-36-0476-000	Losap	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0
3-01-36-0478-000	DCRP	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0
3-01-41-0700-000	Federal & State Grants							
3-01-43-0490-105	Contingent	92,000.00	0.00	0.00	0.00	92,000.00	92,000.00	0
3-01-43-0491-100	Municipal Court SW	89,100.00	0.00	0.00	31,126.80	57,973.20	57,973.20	35
3-01-43-0491-200	Municipal Court O/E							
3-01-43-0491-229	Other Contractual Items	800.00	0.00	0.00	2,675.00	1,875.00-	1,875.00-	334
3-01-43-0491-231	Materials & Supplies	1,300.00	0.00	0.00	0.00	1,300.00	1,300.00	0
3-01-43-0491-236	Office Supplies	800.00	0.00	0.00	0.00	800.00	800.00	0
3-01-43-0491-241	Conferences & Meetings	1,200.00	0.00	0.00	0.00	1,200.00	1,200.00	0

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
3-01-43-0491-244	Professional Dues	400.00	0.00	0.00	90.00	310.00	310.00	22
3-01-43-0491-253	Office Equipment	300.00	0.00	0.00	0.00	300.00	300.00	0
Control: 0491	Total	4,800.00	0.00	0.00	2,765.00	2,035.00	2,035.00	58
3-01-43-0495-200	Public Defender O/E							
3-01-44-0901-000	Capital Improvement Fund	100,000.00	0.00	0.00	0.00	100,000.00	100,000.00	0
3-01-45-0920-000	Bonds Principal	800,000.00	0.00	0.00	800,000.00	0.00	0.00	100
3-01-45-0925-000	Notes Interest	144,000.00	0.00	0.00	0.00	144,000.00	144,000.00	0
3-01-45-0930-000	Bonds Interest	128,500.00	0.00	0.00	128,312.50	187.50	187.50	100
3-01-45-0945-000	Njeit Loans Principal	49,000.00	0.00	0.00	48,297.45	702.55	702.55	99
3-01-45-0946-000	Njeit Loans Interest	9,000.00	0.00	0.00	8,690.00	310.00	310.00	97
3-01-46-0872-000	DC, Over Exp App Reserve	10,241.00	0.00	0.00	0.00	10,241.00	10,241.00	0
3-01-50-0899-000	Reserve Uncollected Taxes	621,000.00	0.00	0.00	0.00	621,000.00	621,000.00	0
3-01-55-1060-000	REFUND CY TAX OVERPAYMENT	0.00	0.00	2,255.00	74,689.97	74,689.97	76,944.97	0
3-01-55-1614-000	DUE TO/FROM PAYROLL	0.00	0.00	0.00	207,733.76	207,733.76	207,733.76	0
3-01-55-2030-000	Accounts Payable	0.00	0.00	12,600.00	0.00	0.00	12,600.00	0
3-01-55-2820-001	NON BUDGET DUE TO STATE UCC FEES	0.00	0.00	0.00	7,376.00	7,376.00	7,376.00	0
3-01-55-2820-590	Non Budget - Refund Tax Appeal	0.00	0.00	0.00	7,201.96	7,201.96	7,201.96	0
3-01-55-3500-000	OPERATIONS	0.00	0.00	0.00	4,056.92	4,056.92	4,056.92	0
Fund: 01	Current Fund Appropriations Budgeted Total	12,765,305.64	0.00	216,498.37	7,331,775.88	5,433,529.76	5,217,031.39	59
Fund: 01	Current Fund Appropriations Non-Budgeted Total	0.00	0.00	14,855.00	292,944.77	292,944.77	307,799.77	0
Fund: 01	Current Fund Appropriations Total	12,765,305.64	0.00	231,353.37	7,624,720.65	5,140,584.99	4,909,231.62	62
Final Budgeted		12,765,305.64	0.00	216,498.37	7,331,775.88	5,433,529.76	5,217,031.39	59
Final Non-Budgeted		0.00	0.00	14,855.00	292,944.77	292,944.77	307,799.77	0
Final Total		12,765,305.64	0.00	231,353.37	7,624,720.65	5,140,584.99	4,909,231.62	62

BOROUGH OF NORWOOD

Resolution 2023:182

RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Norwood in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$25,000.00, which is now available from "Stormwater Assistance Grant" in the amount of \$25,000.00.

BE IT FURTHER RESOLVED, that the like sum of \$25,000.00 is hereby appropriated under the caption "Stormwater Assistance Grant"; and

BE IT FURTHER RESOLVED that the above is the result of funds from the NJ Department of Environmental Protection in the amount of \$25,000.00.

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 27, 2023.

Borough Clerk

1st Annual Diwali in Norwood

Event Organizers: Kanika and Maneesh Chadha

Event Date: October 14, 2023

Event Time: 2pm to 9pm - includes setup and breakdown

Event Description: Diwali is known as the "Indian Festival of Lights" celebrating the triumph of good over evil, and our objective in hosting this event is to share this beautiful holiday with our neighbors. It's so important in this day and age to introduce our children and families to cultures from around the world so that we not only become better educated about the world, but identify the similarities we share and create a more cohesive community. This event will have an Indian cultural program highlighting song, dance and fashion, Indian food festival showcasing food from various parts of India, and a Diya Lighting. This compliments the Annual Menorah Lighting and Annual Christmas Tree Lighting hosted by Norwood. Additionally for the kids, we'd like to include some inflatables.

Flow of Events:

2pm - vendors arrive to set-up

3pm - event begins

4pm to 6pm - attendees enjoy food and culture booths/tables

6pm or when it gets dark enough - we would like Mayor Barsa to light the Diwali Diya

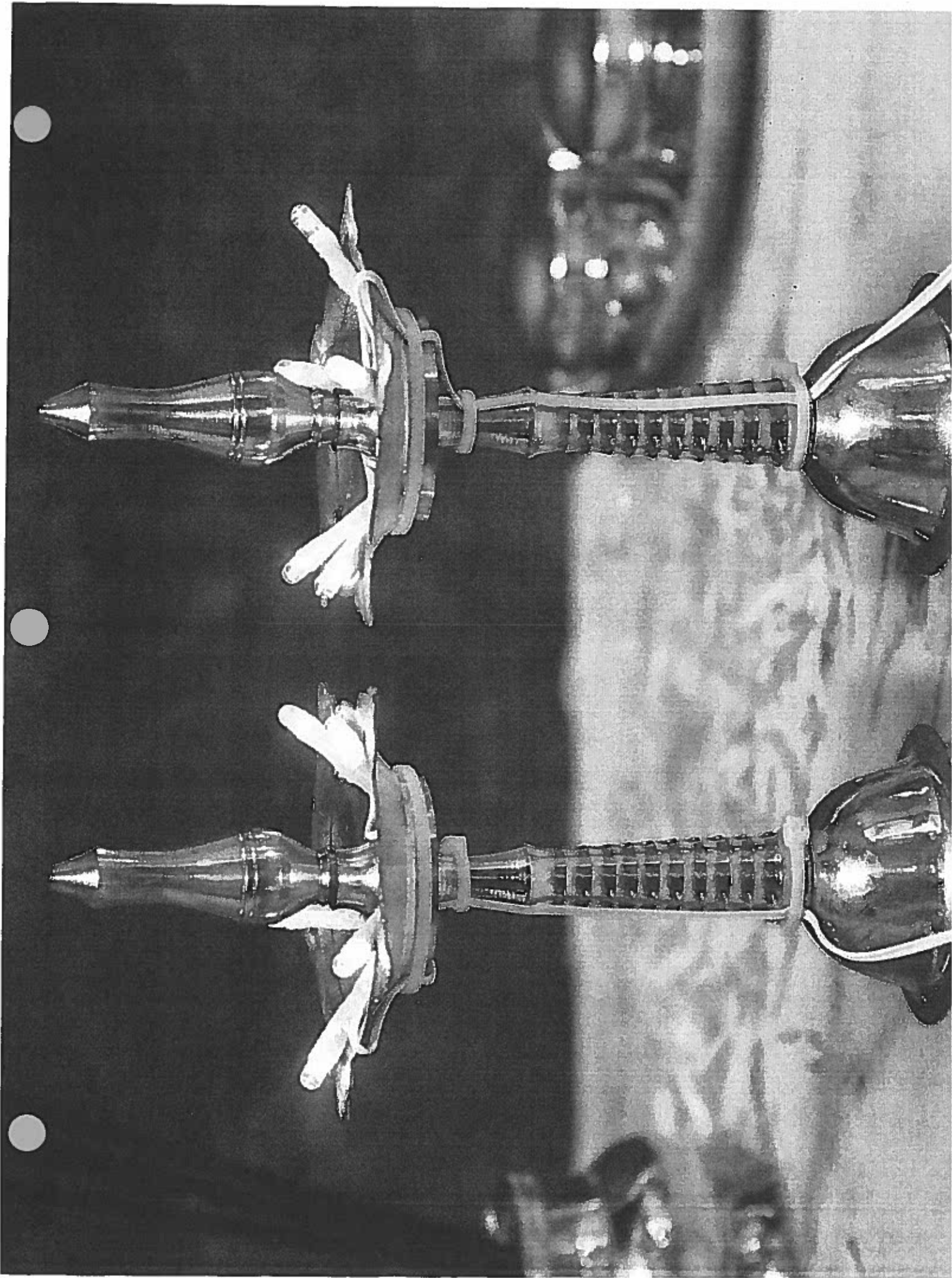
8pm - event ends, cleanup begins

Vendors:

- Food Vendors - will either be trucks or a table under a tent or a stand
- Henna tattoo artists - similar to face painting
- Rangoli - arts and crafts table for kids
- Fashion and Handicrafts
- Tents/tables/chairs/plastic tablecloths
- Inflatables

We are still in talks with vendors to get final pricing but we estimate roughly: \$4,500

- Food Vendors \$2,000- we are going to finalize approx 1 or 2 vendors and they will likely charge a minimum - and if they don't meet that minimum from food sales, we will need to cover it so we are allocating \$1,000 per vendor to bridge the gap between the minimum they require and the revenue they generate from selling food.
- Inflatables - \$1000
- Tables/Chairs - \$1000
- Misc expenses - table clothes, signage - \$500



Spectator Code Of Conduct

I acknowledge having read the following rules and agree to strictly adhere to them.

Encourage And Support

1. I will encourage, but not force, my child/children to participate in sports.
2. I will try my best to be involved with my child/children's athletics because I know it is important to him/her. I will try my best to practice with him/her beyond any team practices.
3. I will make every effort possible to get my child/children to all games/practices -- and to be on time. I will communicate to the coach when we will be late or absent.
4. I will inform the coach of any ailment that may affect the safety of my child/children or others.
5. I will learn the rules of the game and the policies of the league.
6. I will remember that children participate to have fun and to learn and that the game is for youth -- not adults. I will promote the emotional and physical well being of the athletes ahead of any personal desire I may have for winning.
7. I will teach my child/children that doing one's best, competing fairly, and skill development are more important than winning. I will praise my child/children for competing fairly and trying hard.
8. I will teach my child/children to be humble in victory, and courteous in defeat.

Conduct During Events/Games

1. I will never ridicule or speak negatively at any player. I will always be supportive. I will only raise my voice to positively encourage or cheer.
2. I will not coach any player during games and practices.
3. I will keep any negative opinions about the coaches to myself.
4. If I have a problem with a coach, I will never question or confront him/her on the field. I will instead request a meeting to discuss the situation. I will observe the "24-Hour Rule" to allow a "cool down" period so emotions can be controlled.
5. I will not make verbal or physical threats/abuse toward any player, coach, official, parent, spectator, or Norwood Recreation Committee

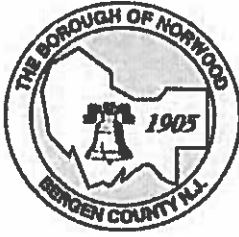
- member. I will never invade their personal space, touch them, or yell at them.
6. I will never enter the field -- unless invited by the official or coach to come to the aid of my child/children in case of injury.
 7. I will demand that my child/children always treat other players, coaches, officials, and spectators with respect. I will teach my child/children to never resort to hostility or violence.
 8. I (and my guests) will always be a positive role model and encourage sportsmanship by showing respect and courtesy, and by demonstrating positive support for all players, coaches, officials, and spectators.
 9. I (and my guests) will always respect the officials regardless of how a game is being officiated. We will never criticize/question or "educate" them. We will accept their calls as we understand they are making calls as best they can.
 10. I (and my guests) will not boo, taunt, or use profane language or gestures. We will always be respectful.
 11. I (and my guests) will not use drugs, tobacco, and alcohol at Norwood events.
 12. I (and my guests) will respect the facilities we use and follow all rules. We will clean up after ourselves before leaving.

Parental Pledge

I understand that failure to adhere to the above rules will result in a review by the Norwood Recreation Committee, which may result in disciplinary action that could include, but is not limited to the following:

- A Warning.
- Removal from a game.
- Suspension from future games.
- Season suspension.
- Permanent ban.

I understand that I have the right to appeal any disciplinary action decided against me.



Norwood Recreation Committee
455 Broadway
Norwood, New Jersey 07648

July 27, 2023

To: Mayor & Council

From: Norwood Recreation Committee

Re: Recommendation to Approve Code of Conduct

The Recreation Committee has developed a Spectator Code of Conduct and would like to make this document a requirement of registration. This document would be the same for all recreation sponsored sports (soccer, baseball/softball, football, cheer, and basketball).

The Recreation Committee is available to answer any questions regarding this issue.

Article 5. Residential Zones
Chapter 233-25.1. Housing and Rental Property Standards

§ 1-1: Definitions

As used in this ordinance, the following terms shall be subject to these definitions:

(A) Dwelling Unit – Any structure, construction, or portion thereof, whether furnished or unfurnished, which is occupied in whole or in part, or intended or designed to be occupied, for sleeping, dwelling, cooking, gathering and/or entertaining, as a residential occupancy by one or more persons. This definition includes apartments, condominiums, buildings, single-family homes, cooperatives, converted spaces, or portions thereof, that are offered to be used, made available for use, or is actually used for accommodations, lodging, cooking, sleeping, gathering, and/or entertaining of occupants and/or guests, for consideration.

(B) Short-Term Rental – A residential occupancy for a period less than 30 days.

§1-2: Advertisement of non-compliant rental agreements

(A) No person shall undertake, maintain, authorize, aid, facilitate, solicit or advertise any rental activity that violates any part or provisions of this article.

§1-3: Limitations on property rental

- (A) The lease or rental of a room, or multiple rooms, within a dwelling house is prohibited unless:
- (1) The dwelling has been inspected, issued a rental certificate of occupancy, and complies with the requirements of §98-5 of this Code or its successor statute(s);
 - (2) The landlord has filed the appropriate registration with the Borough pursuant to N.J.S.A. 46:8-28 or its successor statute(s);
 - (3) All applicable health, safety, construction, zoning, and fire codes are not violated;
 - (4) The addition of the tenant does not result in a violation of occupancy limitations;
 - (5) The dwelling has a minimum of two bedrooms;
 - (6) The owner maintains all required insurances in sufficient coverage amounts and has furnished proof thereof to the Borough;
 - (7) The dwelling is owner-occupied year-round;
 - (8) The tenant has unrestricted access to the dwelling house's common areas and amenities, including but not limited to kitchens, basements, garages, laundry facilities, pools, assigned bathrooms, and dining areas;
 - (9) The bedroom doors have privacy locks, but not key locks;
 - (10) The lease or rental is not a short-term rental, as defined in section 1
- (B) The lease or rental of any dwelling for commercial or corporate purposes is prohibited.
- (C) The lease or rental for any purpose, of any amenity, feature, accessory, or appurtenance to or associated with a dwelling is prohibited.

§1-4: Prohibition of short-term rentals

(A) Notwithstanding any contrary provision in the Borough Code, it shall be unlawful for any person, including, but not limited to, an owner, lessor, or sublessor with any possessory interest in a dwelling house, to receive compensation of any kind for the use, occupancy, or rental of any dwelling for a period of 30 days or less.

(B) No short-term rental agreement shall be enforceable within the Borough of Norwood.

(C) No dwelling house located within the Borough of Norwood shall be subject to more than 3 rental agreements within any 365-day period.

§1-5: Permitted uses

(A) The residential occupancy of an otherwise lawful and lawfully occupied dwelling for a period of 30 days or less by a person who is a member of the housekeeping unit of the owner, or invited without consideration, such as house guests, is permitted.

§1-6: Fines; violation of code

(A) Any person who is found or adjudicated to have violated any provisions of this article shall be liable for a fine not to exceed \$1,000.

(B) Each day of any such violation after receiving written notice of same shall be a new and separate violation.

(C) To the extent the conduct prohibited under this article also violates other provisions of the township code, those violations constitute separate offenses subject to additional fines and penalties as prescribed.

§1-7: Enforcement

(A) The Division of Code Enforcement and the Police Department are empowered to enforce this article.



THE LAW OFFICES OF
PAUL S. HABERMAN LLC

Paul S. Haberman[^]
Principal/Owner

[^]Admitted in NY, NJ, CT.

September 14, 2023

VIA EMAIL: jpadovano@norwoodboro.org

Jordan Padovano, RMC
Borough Administrator/Clerk
Borough of Norwood, New Jersey
455 Broadway
Norwood, New Jersey 07648

Re: Formal Notice of 0609 LLC's Interest in Acquiring Property Located Immediately North of 105 Oak Street

Dear Jordan:

I represent 0609 LLC, owner of the property located at 105 Oak Street, Norwood, New Jersey. Per our recent correspondence, please accept this letter as a formal notice of 0609 LLC's interest in purchasing Borough-owned property located immediately north of 105 Oak Street, Norwood, New Jersey. 0609 LLC is the owner of the property located at 105 Oak Street that is occupied by FlueTech Inc., which shares a common owner.

In the event that 0609 LLC is able to purchase the property, its intent is to clean it up (by way of getting rid of the trees, overgrowth, weeds, etc.), install drainage, and turn it into a parking lot that would allow for additional vehicles to park at FlueTech Inc.'s office and for FlueTech Inc. to have a wrap around driveway. If one looks at the track record of 105 Oak Street since 0609 LLC acquired the property, one would find that it/Flue Tech Inc. keeps everything clean, redid the lot/building inside and out, is rather quiet, and generally only occupies the property between 7:30 a.m. and 4 p.m. every day. The property in question would thus be in good hands if the Borough agrees to sell it to 0609 LLC.

19 Engle Street, Tenafly, New Jersey 07670 (For All Mail)
Wall Street Plaza, 88 Pine Street, 22nd Floor, New York, New York 10005
(201) 564-0590: Phone
(201) 767-2087: Facsimile
psh@paulhabermanlaw.com: Email

Thank you in advance for placing the prospect of the sale of the property immediately north of 105 Oak Street, Norwood, New Jersey on the agenda for the next appropriate Mayor and Council meeting. If you have any questions or concerns, please do not hesitate to contact me.

Very Truly Yours,

/s/ Paul S. Haberman

Paul S. Haberman

Cc: VIA EMAIL

Jeremy (Jay) Meadows, Owner of 0609 LLC and Flue Tech Inc.

19 Engle Street, Tenafly, New Jersey 07670 (For All Mail)
Wall Street Plaza, 88 Pine Street, 22nd Floor, New York, New York 10005
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