

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 Thursday May 11, 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: May 11, 2023 07:00 PM Eastern Time (US and Canada)

Topic: Mayor and Council Meeting

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_EdMSJaidSW2GedmExLjv1g

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
MAY 11, 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 _____

CORRESPONDENCE

Building Department April Fee Log
PD Monthly Report
April Grant Report

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:

April 26, 2023 Mayor & Council Meeting
April 26, 2023 Mayor & Council Closed Session Minutes

Approval of the following Resolutions:

2023:100 Designating Official Depositories of The Borough of Norwood
2023:101 Resolution to Permit Budget to Be Read by Title
2023:102 Authorizing Submission of A 2023 Bergen County Open Space Trust Fund
Municipal Park Improvement Grant Application
2023:103 Payment of Vouchers
2023:104 Refund of Escrow

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

PUBLIC HEARING OF ORDINANCES:

1. Ordinance 2023:07 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank

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

INTRODUCTION OF ORDINANCES

1. Ordinance 2023:08 An Ordinance Establishing Salaries or Wages of Officials and Employees of the Borough of Norwood

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

Public Hearing for Ordinance 2023:08 will be May 24th 2023

2. Ordinance 2023:09 An Ordinance Amending Article III Titled “Treatment of Discharges by Restaurants” In Chapter 189 Of the Code of The Borough Of Norwood

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

Public Hearing for Ordinance 2023:09 will be May 24th 2023

3. Ordinance 2023:10 Bond Ordinance To Authorize The Making Of Various Public Improvements And The Acquisition Of New Additional Or Replacement Equipment And Machinery, New Communication And Signal Systems Equipment, New Information Technology Equipment And New Automotive

Vehicles, Including Original Apparatus And Equipment, In, By And For The Borough Of Norwood, In The County Of Bergen, State Of New Jersey, To Appropriate The Sum Of \$1,751,490 To Pay The Cost Thereof, To Make A Down Payment, To Authorize The Issuance Of Bonds To Finance Such Appropriation And To Provide For The Issuance Of Bond Anticipation Notes In Anticipation Of The Issuance Of Such Bonds.

Councilman Ascolese_____
Councilman Condoleo_____
Council President Hausmann_____

Councilman Brizzolara_____
Councilman Foschino_____
Councilman Kim_____

Public Hearing for Ordinance 2023:10 will be May 24th 2023

PUBLIC HEARING OF 2023 MUNICIPAL BUDGET

Councilman Ascolese_____
Councilman Condoleo_____
Council President Hausmann_____

Councilman Brizzolara_____
Councilman Foschino_____
Councilman Kim_____

Approval of Resolution 2023:105 Adopting the 2023 Municipal Budget

Councilman Ascolese_____
Councilman Condoleo_____
Council President Hausmann_____

Councilman Brizzolara_____
Councilman Foschino_____
Councilman Kim_____

COMMITTEE REPORTS

PUBLIC COMMENT

ADJOURNMENT

BOROUGH OF NORWOOD

RESOLUTION # 2023-100

DESIGNATING OFFICIAL DEPOSITORIES OF THE BOROUGH OF NORWOOD

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

Bank of America
Capital One
Spencer Savings Bank
First Commerce Bank

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

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

New Bank

PNC Bank
TD Bank
United Roosevelt Bank

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

MAYOR _____
James P. Barsa

BOROUGH CLERK _____
Jordan Padovano

DEPUTY BOROUGH CLERK _____
Lindsay Volpitta

TREASURER _____
Chris Battaglia

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on May 11 2023.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2023-101

RESOLUTION TO PERMIT BUDGET TO BE READ BY TITLE

WHEREAS, Chapter 259 of the Public Laws of 1995 amends the "Local Budget Law", N.J.S.A. 40A:4et seq., to provide that the Local Budget may be read by title only on the date of the public hearing; and

NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council (not less than a majority of the full membership thereof affirmatively concurring) that the said 2023 Local Municipal Budget, of the Borough of Norwood shall be read by its title only.

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 May 11, 2023.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2023-102

**AUTHORIZING SUBMISSION OF A 2023 BERGEN COUNTY OPEN SPACE TRUST
FUND MUNICIPAL PARK IMPROVEMENT GRANT APPLICATION**

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and,

WHEREAS, the Borough of Norwood desires to further the public interest by obtaining a matching grant of approximately \$300,000.00 from the County Trust Fund to fund the creation of a completely ADA accessible playground at Kennedy Park; and,

WHEREAS, the Mayor and Council of the Borough of Norwood has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the Mayor and Council of the Borough of Norwood held the required Public Hearing to receive public comments on the proposed park improvements in the application on May 10, 2023; and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project and ensure its completion on or about the project contract expiration date.

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

1. That it is hereby authorized to submit the above completed project application to the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Mayor and Council has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the Mayor and Council is committed to providing a dollar for dollar cash match for the project; and,

4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That the Mayor and Council agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall 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 & Council at their meeting held on May 11, 2023.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS
FOR THE PERIOD THROUGH MAY 11, 2023 IN THE TOTAL AMOUNT OF
\$1,932,452.41.

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 May 11, 2023.

Borough Clerk

May 5, 2023
10:28 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: 2-First to 3-Last Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Received Date Range: 04/22/23 to 05/05/23 Include Non-Budgeted: Y
Vendors: All
Dept Page Break: No Subtotal CAFR: No Subtotal Dept: No

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	Current Fund Appropriations					
2-01-25-0240-258	Other Equipment					
OAKTR005 OAK TREE PRINTING		22-01484	INV #251807 5/25/2022	160.00	0.00	
2-01-25-0260-229	Other Contractual Items					
DEUNI005 D & E UNIFORM		23-00015	INV #NWA1017	366.00	0.00	
DEUNI005 D & E UNIFORM		23-00016	INV #1016 BLAUER JOB SHIRT	1,500.00	0.00	
				1,866.00		
2-01-25-0260-230	Materials And Supplies					
APPR0010 APPROVED SURGICAL SUPPLIES INC		23-00021	INV #55956 #56011 #56064	184.00	0.00	
APPR0010 APPROVED SURGICAL SUPPLIES INC		23-00482	INV #56117 & #56160 DEC 2022	95.00	0.00	
				279.00		
2-01-25-0260-232	Uniforms					
DEUNI005 D & E UNIFORM		23-00017	INV #57680 6/22/22	202.90	0.00	
DEUNI005 D & E UNIFORM		23-00018	INV #57679	192.90	0.00	
				395.80		
2-01-26-0310-226	Maintenance Of Equipment					
PALIS005 PALISADES SALES CORPORATION		22-02123	LENOVO THINK CENTRE M75q TINY	1,264.00	0.00	
	Fund Total: Current Fund Appropriations			3,964.80		
	Year Total:			3,964.80		
Fund:	Current Fund Appropriations					
3-01-20-0100-220	Contractual					
AACOM005 AACOM, INC		23-00640	INV #21658 04/20/2023	325.50	0.00	
ROGUT005 ROGUT MCCARTHY LLC		23-00798	BOND ORD ACQ PUMPER FIRE ENGIN	488.27	0.00	
AACOM005 AACOM, INC		23-00805	INV #21661 4/20/2023	391.00	0.00	
				1,204.77		
3-01-20-0100-221	Legal Advertising					
NJLEA005 NJ LEAGUE OF MUNICIPALITIES		23-00882	JOB POSTINGS	275.00	0.00	
3-01-20-0100-229	Other Contractual Items					
BRUNO005 BRUNO ASSOCIATES, INC.		23-00804	GRANT WRITING SERVICES 2023	2,500.00	0.00	B
3-01-20-0100-244	Professional Dues					
JORDA005 JORDAN PADOVANO		23-00901	REIMBURSEMENT NOTARY VOLPITTA	15.00	0.00	
3-01-20-0120-221	Legal Advertising					
NORT0070 NORTH JERSEY MEDIA GROUP		23-00799	ORDER #0005667848 04/18/2023	38.64	0.00	
NORT0070 NORTH JERSEY MEDIA GROUP		23-00800	ORDER #0005667871 04/18/2023	110.80	0.00	

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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
3-01-20-0120-221	Legal Advertising		Continued			
NORT0070 NORTH JERSEY MEDIA GROUP		23-00801	ORDER #0005667832 04/18/2023	38.20	0.00	
NORT0070 NORTH JERSEY MEDIA GROUP		23-00802	ORDER #0005667817 04/18/2023	51.40	0.00	
NORT0070 NORTH JERSEY MEDIA GROUP		23-00803	ORDER #0005667775 04/18/2023	31.60	0.00	
NORT0070 NORTH JERSEY MEDIA GROUP		23-00907	ORDER #GCI1052366 4/26/2023	56.68	0.00	
NORT0070 NORTH JERSEY MEDIA GROUP		23-00908	ORDER #0005670759 04/20/2023	47.00	0.00	
				<u>374.32</u>		
3-01-20-0120-229	Other Contractual Items					
CRYST005 CRYSTAL SPRINGS		23-00684	INV #17750046 032823	275.42	0.00	
CRYST005 CRYSTAL SPRINGS		23-00851	INV #17750046 042523	292.42	0.00	
				<u>567.84</u>		
3-01-20-0130-230	Materials & Supplies					
PALIS005 PALISADES SALES CORPORATION		23-00843	INV #958131 4/27/23 TONER	496.99	0.00	
3-01-20-0135-228	Other Professional Services					
WIELK005 WIELKOTZ & COMPANY LLC		23-00722	BAL 2/21/22 AUDIT, PREP LOSAP	11,400.00	0.00	
WIELK005 WIELKOTZ & COMPANY LLC		23-00725	INTRO OF 2023 MUNI BUDGET	5,100.00	0.00	
				<u>16,500.00</u>		
3-01-20-0140-220	Contractual Services					
GREAT010 GREAT AMERICAN FINANCIAL SERVI		23-00852	INV 33895568 4/20/2023	159.00	0.00	
3-01-21-0180-221	Legal Advertising					
NORT0070 NORTH JERSEY MEDIA GROUP		23-00905	ORDER #0005676167 04/25/2023	7.41	0.00	
NORT0070 NORTH JERSEY MEDIA GROUP		23-00906	ORDER #0005679047 04/27/2023	5.46	0.00	
				<u>12.87</u>		
3-01-21-0182-230	Materials/Supplies/Conf					
DERC0010 D'ERCOLE FARMS		23-00789	INV #07861 3/16/23	125.67	0.00	
3-01-23-0220-292	Medical Insurance					
SNJHE005 SNJ HEALTH BENEFITS PROGRAM		23-00845	2023 MAY HEALTH	59,615.67	0.00	
3-01-23-0220-293	Medical-Inactive Empl					
ALANS005 ALAN SCHRADER		23-00866	2023 MAY HEALTH BENEFITS	3,112.36	0.00	
VOGLE005 VOGLER, RICHARD		23-00867	2023 Q2 HEALTH BENEFITS	1,647.84	0.00	
				<u>4,760.20</u>		
3-01-25-0240-238	Other Contractual Items					
GTBMI005 GOLD TYPE BUSINESS MACHINES		23-00383	REDACTION SOFTWARE LICENSE	2,400.00	0.00	
RAMBU005 RAM BUSINESS MACHINES		23-00759	CONTRACT RENEW PAPER SHREDDER	500.00	0.00	
BORO0015 BOROUGH OF NORWOOD		23-00846	PO SECURITY NPS/RIII APR 2023	2,100.00	0.00	
				<u>5,000.00</u>		
3-01-25-0240-258	Other Equipment					
RIEDE005 RIEDEL SIGN CO., INC.		23-00757	INV #15635 3/29/2023	150.00	0.00	
VERI0020 VERIZON		23-00828	BILL DATE: APR 15, 2023	13.29	0.00	
VERI2050 VERIZON		23-00829	BILL DATE: APR 22, 2023	139.00	0.00	
CABLE005 OPTIMUM		23-00830	BILLING PERIOD 04/16 - 05/15	24.37	0.00	

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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
3-01-25-0240-258 AACOM005 AACOM, INC	Other Equipment	23-00853	Continued INV #21659 04/20/2023	157.50 484.16	0.00	
3-01-25-0256-229 VERIZ055 VERIZON WIRELESS	Other Contractual Items	23-00883	MONTHLY CHARGES MAR 14 -APR 13	228.08	0.00	
3-01-25-0256-242 METRO020 METROPOLITAN MEDICAL CORPORATI	Education & Training	23-00703	CPR & AED CERTIFICATION TRAING	1,110.00	0.00	
3-01-25-0260-229 FOLEY010 FOLEY SIGNS, INC	Other Contractual Items	23-00478	INV #14705 2/15/2023	1,140.00	0.00	
3-01-25-0260-230 APPR0010 APPROVED SURGICAL SUPPLIES INC	Materials And Supplies	23-00483	INV #56229 1/14/2023	19.00	0.00	
3-01-25-0265-290 NORW0010 NORWOOD FIRE DEPT.	Firehouse Rent	23-00848	2023 MAY RENT	2,226.13	0.00	
3-01-26-0290-220 TOLLS005 TOLLS BY MAIL	Contractual Services	23-00823	TOLL BILL NO. 17849178012	35.29	0.00	
NJEZP005 NJ E-ZPASS		23-00824	VIOLATION #T122397172226	54.20	0.00	
OPTIM005 OPTIMUM		23-00831	INTERNET 04/23 - 05/22	157.73	0.00	
ONEC0010 ONE CALL CONCEPTS INC		23-00868	INV #3045477 04/30/2023	67.56	0.00	
AGLWE005 AGL WELDING INC		23-00889	INV #0010106583 4/30/2023	133.80 448.58	0.00	
3-01-26-0290-226 PESHE005 PESH-E-LECTRIC, INC.	Maintenance Of Equipment	23-00713	INV #108102 3/28/2023	910.00	0.00	
HOME0010 HOMETOWN HARDWARE		23-00730	TRANS #A420916 03/29/2023	155.94 1,065.94	0.00	
3-01-26-0290-230 NORTH025 NORTHERN VALLEY STONE	Materials & Supplies	23-00626	INV #0000424-00 03/27/23	16.70	0.00	
BRAEN005 STONE INDUSTRIES, INC.		23-00788	INV #165367 8/8/23 BLACKTOP	577.24 593.94	0.00	
3-01-26-0290-240 ERICS005 ERIC SCHUCK	Personnel Expenses & Training	23-00825	NJMVC LICENSE RENEWAL REIMBURS	11.00	0.00	
3-01-26-0290-250 SNAP0005 SNAP-ON TOOLS	Work Equipment	23-00761	INV #02272379379 SOCKET SET	775.00	0.00	
3-01-26-0290-256 DERC0010 D'ERCOLE FARMS	Livingston St Beautification	23-00716	INV #07900 3/31/23 BLACK MULCH	455.00	0.00	
HOME0010 HOMETOWN HARDWARE		23-00726	TRANS #A421313 04/04/2023	431.28 886.28	0.00	
3-01-26-0290-258 HOME0010 HOMETOWN HARDWARE	Other Equipment	23-00735	TRANS #F69957 04/14/2023	107.90	0.00	
HOME0010 HOMETOWN HARDWARE		23-00736	TRANS #A422118 04/17/2023	42.78	0.00	

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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
3-01-26-0290-258	Other Equipment		Continued			
NT00L005	NORTHERN TOOL AND EQUIPMENT	23-00888	INV #51709999 01/26/2023	271.20	0.00	
				421.88		
3-01-26-0290-260	Snow Removal					
WILL0050	WILLIAM FALKENSTERN	23-00760	28-FEB-23 SNOW PLOWING	1,575.00	0.00	
3-01-26-0300-258	Sewers - Equip/Supplies					
RAPID005	RAPID PUMP & METER SERVICE CO.	23-00709	INV #RSRI66238 3/13/2023	487.75	0.00	
SUBUR005	SUBURBAN PROPANE	23-00787	REF NO. 590835 03-28-23	113.24	0.00	
				600.99		
3-01-26-0310-220	Contractual Services					
NMS005	NATIONAL MAINTENANCE SERVICE	23-00630	INV #153 03/01/2023	200.76	0.00	
REDIC005	REDICARE LLC	23-00786	INV #RED809948 04-10-2023	236.64	0.00	
				437.40		
3-01-26-0310-226	Maintenance Of Equipment					
NJVPLUMB	N.J.V. PLUMBING & HEATING INC.	23-00791	INV #3275 4/24/2023	800.00	0.00	
PESHE005	PESH-E-ELECTRIC, INC.	23-00792	INV #108114 4/19/2023	330.00	0.00	
NORT0035	NORTH EAST FIRE & SAFETY INC	23-00819	INV #59992 4/19/2023	246.15	0.00	
				1,376.15		
3-01-26-0310-230	Materials & Supplies					
DERC0010	D'ERCOLE FARMS	23-00715	INV #07910 4/5/23 PENN MULCH	75.00	0.00	
HOME0010	HOMETOWN HARDWARE	23-00732	TRANS #A421622 04/10/2023	33.98	0.00	
HOME0010	HOMETOWN HARDWARE	23-00733	TRANS #F69725 04/11/2023	44.99	0.00	
HOME0010	HOMETOWN HARDWARE	23-00734	TRANS #A421936 04/14/2023	12.99	0.00	
OLYMP005	OLYMPIA LIGHTING, INC.	23-00785	INV #I230818 4/10/2023	27.76	0.00	
HOME0010	HOMETOWN HARDWARE	23-00793	TRANS #A422283 04/19/2023	29.99	0.00	
				224.71		
3-01-26-0310-238	General Hardware					
HOME0010	HOMETOWN HARDWARE	23-00727	TRANS #F69148 04/03/2023	38.45	0.00	
HOME0010	HOMETOWN HARDWARE	23-00728	TRANS #A421249 04/03/2023	45.33	0.00	
HOME0010	HOMETOWN HARDWARE	23-00729	TRANS #F69004 03/31/2023	45.98	0.00	
HOME0010	HOMETOWN HARDWARE	23-00737	TRANS #F69838 04/12/2023	23.96	0.00	
HOME0010	HOMETOWN HARDWARE	23-00738	TRANS #A422111 04/17/2023	4.66	0.00	
HOME0010	HOMETOWN HARDWARE	23-00739	TRANS #F69399 04/06/2023	21.99	0.00	
HOME0010	HOMETOWN HARDWARE	23-00740	TRANS #A421458 04/06/2023	9.28	0.00	
KUIKE005	KUIKEN BROTHERS COMPANY INC.	23-00780	INV #EM-1661921 4/10/2023	363.70	0.00	
JBLOC005	J & B LOCK & ALARM INC	23-00790	INV #040493 4/18/23	25.00	0.00	
				578.35		
3-01-26-0315-221	Streets & Roads					
HOME0010	HOMETOWN HARDWARE	23-00731	TRANS #A420890 03/29/2023	35.97	0.00	
BORO0095	BOROUGH OF OLD TAPPAN	23-00764	TRUCK 391 HYDRAULC LEAK IN CAB	255.00	0.00	
BORO0095	BOROUGH OF OLD TAPPAN	23-00765	BRUSH BANDIT 1390XP CHIPPER	287.50	0.00	
BORO0095	BOROUGH OF OLD TAPPAN	23-00766	TRUCK 376 PLOW MARKER LIGHTS	352.50	0.00	
				930.97		
3-01-26-0511-230	Material/Supplies					
NORTH025	NORTHERN VALLEY STONE	23-00497	INV #517-00 ANTI HYDRO 1 GAL	99.75	0.00	

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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
3-01-27-0330-221	Legal Advertising					
NORT0070 NORTH JERSEY MEDIA GROUP		23-00854	ORDER #0005624639 3/27/2023	16.72	0.00	
3-01-28-0370-229	Other Contractual Items					
TARAS005 TARA SPRUILL		23-00795	REIMBURSE FINGERPRINTING	71.20	0.00	
OMARP005 OMAR PEDRAZA		23-00796	REIMBURSE FINGERPRINTING	71.20	0.00	
MCCAR005 MCCARTHY HILLSIDE AGENCY		23-00821	REC ACCIDENT POLICY RENEWAL	3,629.00	0.00	
				3,771.40		
3-01-29-0390-205	Contribution					
NORW0030 NORWOOD PUBLIC LIBRARY		23-00844	MAY 2023	39,651.37	0.00	
3-01-31-0430-000	Electricity					
ROCKL015 ROCKLAND ELECTRIC COMPANY		23-00833	TAPPAN RD TFLT 3/22 - 4/21/23	33.69	0.00	
ROCKL010 ROCKLAND ELECTRIC COMPANY		23-00834	TAPPAN FLASHR LITE 3/22-4/21	24.13	0.00	
				57.82		
3-01-31-0435-000	Street Lighting					
ROCKL005 ROCKLAND ELECTRIC COMPANY		23-00835	02240-79010 HELEN CT LITE	30.54	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		23-00836	02490-78000 214 TAPPAN RD LITE	25.48	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		23-00837	03900-24012 LAMB CT STE LITES	35.55	0.00	
				91.57		
3-01-31-0440-000	Telephone					
VERI0010 VERIZON WIRELESS		23-00794	INV #9932512793 MAR 14 -APR 13	744.83	0.00	
VERIZ025 VERIZON		23-00841	BILL DATE: APR 24, 2023	3.83	0.00	
INTER035 INTERMEDIA.NET, INC.		23-00865	INV #2305090544 4/2 - 5/1/23	959.91	0.00	
				1,708.57		
3-01-31-0445-000	Water					
VEOLI015 VEOLIA WATER NEW JERSEY		23-00838	BROADWAY 3/14 - 4/19/23	67.48	0.00	
VEOLI005 VEOLIA WATER NEW JERSEY		23-00839	496 BROADWAY 3/15 - 4/19/23	67.11	0.00	
VEOLI010 VEOLIA WATER NEW JERSEY		23-00840	602 BROADWAY 3/14 - 4/19/23	81.73	0.00	
VEOLI060 VEOLIA WATER NEW JERSEY		23-00842	WALNUT ST 1 4/5/23 - 4/19/23	32.63	0.00	
				248.95		
3-01-31-0446-000	Natural Gas					
PSEGC005 PSE&G CO.		23-00832	VOLUN AMB CORP 3/14 - 4/12/23	269.15	0.00	
PSEGC005 PSE&G CO.		23-00884	NORWOOD DPW 3/14 - 4/12/23	1,215.10	0.00	
PSEGC005 PSE&G CO.		23-00885	FIRE CO 1 3/14 - 4/12/23	1,156.68	0.00	
PSEGC005 PSE&G CO.		23-00886	NORWOOD BORO 3/14 - 4/12/23	677.70	0.00	
				3,318.63		
3-01-31-0460-000	Gasoline					
RACHL005 RACHLES/MICHELE'S OIL CO.		23-00826	INV #384659 04/04/23	1,397.21	0.00	
RACHL005 RACHLES/MICHELE'S OIL CO.		23-00890	INV #385452 04/19/23	86.55	0.00	
RACHL005 RACHLES/MICHELE'S OIL CO.		23-00891	INV #385001 04/17/23	1,335.77	0.00	
				2,819.53		
Fund Total: Current Fund Appropriations				158,525.20		
Year Total:				158,525.20		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	General Capital					
C-04-55-2306-000	ACQUISITION OF FIRE TRUCK					
WIELK005 WIELKOTZ & COMPANY LLC		23-00723	SUPP DEBT STMT #1 & TEMP CAPTL	950.00	0.00	
	Fund Total: General Capital			950.00		
	Year Total:			950.00		
G-01-41-1302-020	MUNICIPAL ALLIANCE -2020					
NVOTP015 NVOT PTSO		23-00707	2023 PROJECT GRAD CONTRIBUTION	959.08	0.00	
DOMEN005 DOMENICK GHIONE		23-00855	LEAD GRADUATION PIZZA PARTY	435.40	0.00	
				1,394.48		
G-01-41-1801-022	RECYCLE TONNAGE- 2022					
NORT0150 NORTHEASTERN ABORIST SUPPLY		23-00797	#INV2948 CHIPPER BLADES	761.76	0.00	
	Fund Total:			2,156.24		
	Year Total:			2,156.24		

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G/L Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-2060 NORW0025	Local School Taxes NORWOOD BOARD OF EDUCATION	23-00847	2023 MAY TAX LEVY	955,272.67	0.00	
3-01-2080 COUN0020	County Taxes COUNTY OF BERGEN	23-00849	2023 Q2 COUNTY TAX LEVY	779,335.50	0.00	
3-01-2085 COUN0055	County Open Space Tax COUNTY OF BERGEN	23-00850	2023 Q2 COUNTY OPEN SPACE TAX	32,248.00	0.00	
	G/L Total:			1,766,856.17		
Total Charged Lines: 190 Total List Amount: 1,932,452.41 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	3,964.80	0.00	0.00	3,964.80
Current Fund Appropriations	3-01	158,525.20	0.00	1,766,856.17	1,925,381.37
General Capital	C-04	950.00	0.00	0.00	950.00
	G-01	2,156.24	0.00	0.00	2,156.24
Total of All Funds:		<u>165,596.24</u>	<u>0.00</u>	<u>1,766,856.17</u>	<u>1,932,452.41</u>

BOROUGH OF NORWOOD

Resolution #2023:104

**APPROVING REFUND OF ESCROW
BLOCK 101 LOT 13**

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 landscaping, beautification, review and consultation costs, and fees of the Borough's professional personnel; and

WHEREAS, funds received from Daibes Sons LLC were deposited into an escrow account for Block 101 Lot 13 521 Livingston Street; and

WHEREAS, verification was received from the Construction Official that phase one of the landscaping has been completed and reimbursement is due to the applicant; and

WHEREAS, the Construction Code Official and Chief Financial Officer investigated this account and have determined that a refund of \$41,583.75 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 \$41,583.75 to Daibes Sons LLC, 125 River Road, Suite 301, Edgewater, NJ 07020.

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 May 11, 2023.

Borough Clerk

**BOROUGH OF NORWOOD
ORDINANCE 2023:07
CALENDAR YEAR 2023
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.50% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Norwood in the County of Bergen finds it advisable and necessary to increase its CY 2023 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 1.00% increase in the budget for said year, amounting to \$92,133.02 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Norwood, in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2023 budget year, the final appropriations of the Borough of Norwood shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.50%, amounting to \$322,465.57, and that the CY 2023 municipal budget for the Borough of Norwood be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced and passed first reading: 4/12/23

Passed Second Reading:

ATTEST:

Jordan Padovano, Borough Clerk

APPROVED BY:

James P. Barsa, Mayor

BOROUGH OF NORWOOD

ORDINANCE NO. 2023:08

**AN ORDINANCE ESTABLISHING SALARIES OR WAGES OF OFFICIALS AND
EMPLOYEES OF THE BOROUGH OF NORWOOD**

BE IT ORDAINED by the Governing Body of the Borough of Norwood, County of Bergen,
and State of New Jersey, as follows:

SECTION 1. The salaries and wages of the following positions within the Borough of
Norwood shall be as follows:

<u>POSITION</u>	<u>2023 RANGE</u>	
	<u>MINIMUM</u>	<u>MAXIMUM</u>
<u>FULL-TIME</u>		
	\$	
BOROUGH CLERK/ADMINISTRATOR	100,000.00	\$ 150,000.00
	\$	
DEPUTY BOROUGH CLERK	44,000.00	\$ 68,000.00
	\$	\$
FINANCE/TAX CLERK	40,000.00	62 66,000.00
<u>DEPUTY MUNICIPAL CLERK / DEPUTY TAX</u>	<u>\$</u>	
<u>COLLECTOR</u>	<u>85,000.00</u>	<u>\$120,000.00</u>
	\$	\$
POLICE CAPTAIN	146,000.00	175 188,000.00
	\$	
POLICE CHIEF	147,000.00	\$ 221,000.00
	\$	
POLICE CLERK	43,000.00	\$ 65,000.00
	\$	
MUNICIPAL COURT ADMINISTRATOR	42,000.00	\$ 75,000.00
	\$	
DPW DIRECTOR	90,000.00	\$ 125,000.00
	\$	\$
<u>ASSISTANT DPW DIRECTOR</u>	<u>80,000.00</u>	<u>95,000.00</u>
	\$	
BOROUGH CLERK	69,000.00	\$ 105,000.00
	\$	
BOROUGH ADMINISTRATOR	15,000.00	\$ 100,000.00
<u>PART-TIME SALARY/STIPEND</u>		
MAYOR	\$	- \$ 2,000.00
COUNCIL MEMBER	\$	- \$ 1,000.00
	\$	
FINANCE/TAX CLERK	4,000.00	\$ 7,000.00

	\$	
TAX ASSESSOR	7,000.00	\$ 12,000.00
	\$	
ASSESSMENT ASSISTANT	13,000.00	\$ 20,000.00
	\$	
MAGISTRATE	9,000.00	\$ 15,000.00
	\$	
PLANNING BOARD CLERK	2,000.00	\$ 4,000.00
	\$	
ZONING BOARD CLERK	2,000.00	\$ 4,000.00
	\$	
AFFORDABLE HOUSING LIAISON	8,000.00	\$ 12,000.00
	\$	
TAX COLLECTOR	10,000.00	\$ 14,000.00
	\$	
CHIEF FINANCIAL OFFICER	60,000.00	\$ 90,000.00
	\$	
QUALIFIED PURCHASING AGENT	5,000.00	\$ 10,000.00
	\$	
DEPUTY TAX COLLECTOR	15,000.00	\$ 90,000.00
	\$	
ADMINISTRATIVE ASSISTANT - DPW	3,500.00	\$ 5,000.00
	\$	
ADMINISTRATIVE ASSISTANT - RECREATION	1,500.00	\$ 3,000.00

CONSTRUCTION OFFICE

CONSTRUCTION OFFICIAL/BUILDING SUB-CODE OFFICIAL	\$	
	38,000.00	\$ 58,000.00
	\$	
ASSISTANT BUILDING INSPECTOR	3,000.00	\$ 6,000.00
	\$	
FIRE SUB-CODE OFFICIAL	8,000.00	\$ 13,000.00
	\$	
ELECTRICAL SUB-CODE OFFICIAL	8,000.00	\$ 13,000.00
	\$	
PLUMBING INSPECTOR	8,000.00	\$ 13,000.00

FIRE PREVENTION BUREAU

	\$	
FIRE OFFICIAL	9,000.00	\$ 15,000.00
	\$	
FIRE INSPECTOR 1	10,000.00	\$ 16,000.00
	\$	
FIRE INSPECTOR 2	4,000.00	\$ 7,000.00
	\$	
FIRE PREVENTION SECRETARY	3,000.00	\$ 6,000.00

BOARD OF HEALTH

REGISTRAR	\$ 1,000.00	\$ 3,000.00
DEPUTY REGISTRAR	\$ -	\$ 2,000.00

RECREATION

RECREATION DIRECTOR	\$ 5,000.00	\$ 8,000.00
SUMMER RECREATION DIRECTOR	\$ 2,000.00	\$ 5,000.00
SUMMER RECREATION ASSISTANT DIRECTOR	\$ 1,000.00	\$ 2,000.00
GYM/FIELD DIRECTOR	\$ 1,000.00	\$ 2,000.00
ARTS/CRAFTS DIRECTOR	\$ 1,000.00	\$ 2,000.00
CAMP COUNSELOR	\$ -	\$ 1,000.00

PART-TIME HOURLY

<u>MUNICIPAL COURT ADMINISTRATOR</u>	<u>MIN WAGE</u>	<u>\$ 50.00</u>
<u>DPW LABORER</u>	<u>MIN WAGE</u>	<u>\$ 20.00</u>
<u>VIOLATIONS CLERK</u>	<u>MIN WAGE</u>	<u>\$ 35.00</u>
TECHNICAL ASSISTANT	MIN WAGE	\$ 27.00
BOARD OF HEALTH SECRETARY	MIN WAGE	\$ 27.00 29.00
CLASS I SPECIAL POLICE OFFICER	MIN WAGE	\$ 25.00
CLASS II SPECIAL POLICE OFFICER	MIN WAGE	\$ 32.00
SCHOOL CROSSING GUARD	MIN WAGE	\$ 30.00
PROPERTY MAINTENANCE OFFICIAL / OFFICE ASSISTANT	MIN WAGE	\$ 35.00

Introduced and passed first reading: 04/12/23

Passed second reading:

ATTEST:

APPROVED BY:

Jordan Padovano, Clerk

James P. Barsa, Mayor

BOROUGH OF NORWOOD
ORDINANCE NO. 2023-09

**AN ORDINANCE AMENDING ARTICLE III TITLED “TREATMENT OF
DISCHARGES BY RESTAURANTS” IN CHAPTER 189 OF THE CODE OF THE
BOROUGH OF NORWOOD**

- A. Every establishment referred to in this article shall be subject to inspection during all business hours by the Health Officer or his/her designee.
 - B. Every such establishment shall at all times conform to and comply with all sanitary regulations contained herein and in accordance with N.J.A.C. 8:24 and affecting or concerning the handling, manufacture, preparation, storage, sale or exposure of all food or beverages.
 - C. Grease trap installation and maintenance.
- (1) Definitions. As used in this section, the following terms shall have the meanings indicated:

GREASE TRAP/GREASE INTERCEPTORS

Shall be given its normal definition in the retail food industry. A device used to collect oil and grease at the entrance of the wastewater pipe system and preventing the oil and grease from traveling through the wastewater pipe system into the wastewater system of the Borough. A grease trap must be installed in such a manner as to facilitate easy inspection and cleaning.

MAINTENANCE OF GREASE TRAPS/GREASE INTERCEPTORS

Grease traps must be maintained and inspected to ensure that they are never allowed to reach more than 3/4 of their capacity.

RETAIL FOOD ESTABLISHMENT

Shall be given its normal definition in the industry. A retail food establishment includes all retail businesses which process and/or serve food and food products and is also defined by Chapter 24 of the Retail Food Code of New Jersey.

- (2) Installation and maintenance of grease traps.
- (a) Grease traps shall be maintained and inspected to ensure effective operation. Grease traps shall be easily accessible for cleaning and inspection. The grease trap installation shall be in continuous operation at all times.
 - (b) Grease trap cleaning shall be done as needed. A maintenance log, including the time, date and signature of the person performing the cleaning, shall be kept on the premises and shall be readily available for inspection by the Health Officer or his/her designee. If it is determined that the system is not sufficient, the cleaning shall be increased or a larger unit shall be installed. Inspection records shall be maintained for a minimum period of five years.
 - (c) Grease trap additives shall only be used with the approval of the Health Officer or his/her designee. All removed material shall be disposed of in accordance with all state and federal regulations. All maintenance logs and manifests shall be maintained on the premises and made available upon request at the time of inspection by the Health Officer or his/her designee. These logs and records shall be maintained for a minimum period of five years.
 - (d) All food establishments must employ, at their own expense, a licensed plumber to conduct an annual

inspection of their grease traps and connecting wastewater lines to ensure that waste oil and grease is being adequately removed from the wastewater being discharged into the sewer system and the wastewater being introduced into the sewer system is less than 140° F. The licensed plumber conducting the inspection shall provide a formal inspection report to both the food establishment and to the Borough Department of Health. This inspection report must contain the plumber's observations with regard to the efficiency of the grease trap, the amount of oil and grease found in the connecting wastewater lines, the percentage of oil and grease being removed from wastewater being discharged into the sewer system, the temperature of the wastewater being discharged into the sewer system and the maintenance and effectiveness of the grease trap. The formal inspection shall be submitted within three weeks of the inspection date. Each food establishment shall cooperate with the Health Officer or his/her designee in the furnishing of copies of maintenance logs to the Borough Department of Health. Inspections by the Health Officer or his/her designee shall be conducted at least annually or more frequently if the Health Officer or his/her designee determines that grease traps contain more than 3/4 of their capacity or if other conditions exist which warrants more frequent inspections.

- (e) No food establishment will be issued a license to operate within the Borough without presenting the plumbing inspection and inspection logs to the Department of Health with the license application, excepting those establishments which sell packaged goods and/or do not produce products that require a grease trap.
- (f) An inspection fee, in addition to the annual food establishment license fee, shall be imposed upon any food establishment as follows:
 - [1] For each inspection carried out pursuant to a complaint when such inspection results in a determination that said establishment is in violation of the State Sanitary Code or of any municipal ordinance or state and federal regulation relating thereto.
 - [2] For each reinspection carried out after either a failure of the regular inspection or failure of an inspection carried out pursuant to a complaint as set forth in this section.
 - [3] There shall be a fee for each inspection in the amount of \$100.
- (g) For all new construction or installation, waste disposals and commercial dishwashers shall not discharge into the grease trap / interceptor.
- (h) Any person or entity who is in violation of any of the provisions of this section shall be subject to a fine not to exceed the maximum penalty permitted under § A of Chapter 174-1, General Provisions, of the Code of the Borough of Norwood, and a court appearance for violations of this section shall be mandatory. Each violation of any of the provisions of this section and shall be deemed and taken to be a separate and distinct offense for each day that same is violated.

Introduced and passed first reading: May 11th 2023

Passed second reading:

ATTEST:

APPROVED BY:

Jordan Padovano, Borough Clerk

James P. Barsa, Mayor

BOROUGH OF NORWOOD
ORDINANCE 2023:10

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF NORWOOD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,751,490 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Borough Council of the Borough of Norwood, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Norwood, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment, new information technology equipment and new automotive vehicles, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. The cost of the improvements includes all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in

Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new communication and signal systems equipment consisting of radios for the use of the Police Department.

Appropriation and Estimated Cost	\$ 27,000
Down Payment Appropriated	\$ 1,290
Bonds and Notes Authorized	\$ 25,710
Period of Usefulness	10 years

B. Acquisition of new additional or replacement equipment and machinery consisting of tasers and related equipment for the use of the Police Department.

Appropriation and Estimated Cost	\$ 34,000
Down Payment Appropriated	\$ 1,620
Bonds and Notes Authorized	\$ 32,380
Period of Usefulness	5 years

C. Undertaking of the following improvements to public property: (i) installation of electric vehicle charging stations at various locations, (ii) playground improvements and installation of fencing, bleachers and a padded backstop at Kennedy Field, (iii) engineering and design phases for installation of pickleball courts at Kennedy Field and (iv) drainage improvements at Demarest Street.

Appropriation and Estimated Cost	\$1,013,400
Down Payment Appropriated	\$ 48,280
Bonds and Notes Authorized	\$ 965,120
Period of Usefulness	15 years

D. Acquisition of new automotive vehicles, including original apparatus and equipment, for the use of the Department of Public Works ("DPW") consisting of (i) a pickup truck with plow and (ii) a utility truck with plow.

Appropriation and Estimated Cost	\$ 152,000
Down Payment Appropriated	\$ 7,250
Bonds and Notes Authorized	\$ 144,750
Period of Usefulness	5 years

E. Acquisition of new additional or replacement equipment and machinery for the use of the DPW consisting of (i) salt spreaders and (ii) a ride-on blower.

Appropriation and Estimated Cost	\$ 34,000
Down Payment Appropriated	\$ 1,630
Bonds and Notes Authorized	\$ 32,370
Period of Usefulness	15 years

F. Undertaking of the following improvements to public buildings and property: (i) installation of streetscape lighting on Livingston Avenue, (ii) installation of an illuminated sign at the DPW and Police Building and (iii) HVAC duct cleaning at various public buildings.

Appropriation and Estimated Cost	\$ 31,000
Down Payment Appropriated	\$ 1,490
Bonds and Notes Authorized	\$ 29,510
Period of Usefulness	10 years

G. Acquisition of new information technology equipment consisting of tablet computers for the use of the Ambulance Corps.

Appropriation and Estimated Cost	\$ 7,000
Down Payment Appropriated	\$ 340
Bonds and Notes Authorized	\$ 6,660
Period of Usefulness	5 years

H. Undertaking of the following infrastructure improvements: (i) resurfacing of Mills Avenue and (ii) pedestrian safety improvements at Piermont Road. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$ 453,090
Down Payment Appropriated	\$ 21,590

Bonds and Notes Authorized	\$ 431,500
Period of Usefulness	10 years

Aggregate Appropriation and Estimated Cost	\$1,751,490
Aggregate Down Payment Appropriated	\$ 83,490
Aggregate Amount of Bonds and Notes Authorized	\$1,668,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$295,090 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. It is hereby determined and stated that moneys exceeding \$83,490, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$83,490 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$1,668,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be

hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,668,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations

prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 12.43 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,668,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 14. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of

the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 15. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduced and passed first reading: May 11, 2023

Passed second reading:

ATTEST:

APPROVED BY:

Jordan Padovano, Borough Clerk

James P. Barsa, Mayor

BOROUGH OF NORWOOD

Resolution #2023-105

RESOLUTION ADOPTING THE 2023 MUNICIPAL BUDGET

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the 2023; and

BE IT FURTHER RESOLVED, that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body; and

BE IT FINALLY RESOLVED, that the governing body of the Borough of Norwood does hereby approve the following as the Budget for the year.

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on May 11, 2023.

Borough Clerk