NOTICE

BOROUGH OF NORWOOD

Meeting of the Mayor and Council of the Borough of Norwood, to be held at the Norwood Council Chambers, 455 Broadway, Norwood NJ 07648 on Wednesday January 25, 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: Jan 25, 2023 07:00 PM Eastern Time (US and Canada)

Topic: Mayor and Council Meeting - 01/25/2023

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_9iQBmrhsT_yv8xY1yn4TeA

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
JANUARY 25, 2023
7:00 PM
MAYOR BARSA

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

CALL TO ORDER

FLAG SALUTE

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

ROLL CALL OF THE COUNCIL

Mayor Barsa _____

Councilman Ascolese________	Councilman Brizzolara_____
Councilman Condoleo______	Councilman Foschino_____
Council President Hausmann______	Councilman Kim_____

PUBLIC HEARING OF ORDINANCES:

1. Ordinance 2022:11 An Ordinance Authorizing the Acquisition by a Gift of Property Known as Block 74, Lot 3 in the Borough of Norwood

Councilman Ascolese________	Councilman Brizzolara_____
Councilman Condoleo______	Councilman Foschino_____
Council President Hausmann______	Councilman Kim_____

INTRODUCTION OF ORDINANCES:

1. Ordinance 2023:01 An Ordinance Amending Article I Titled “Registration and Inspection” and Article II Titled “Inspections and Penalties” in Chapter 181 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 2023:01 will be on February 8, 2023

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:

December 14, 2022 Mayor & Council Meeting

January 4, 2023 Mayor & Council Reorganization Meeting

Approval of the following Resolutions:

2023:45 Authorizing Refund of Tax Overpayment for Block 80, Lot 3
2023:46 Approving Refund of Escrow for Block 115 Lot 30 (820 Blanch Avenue)
2023:47 Authorizing the Approval of Change Order No. 2 – Norwood Roof Replacement Projects
2023:48 Authorizing the Approval of Change Order No. 3 – Kennedy Park Barrier Free Restrooms
2023:49 Appointment of Donald Helmstetter as Borough Appraiser for a one-year term to expire 12/31/2023
2023:50 Appointment of Louis G. DeAngelis as Public Defender for a one-year term to expire 12/31/2023
2023:51 Appointment of Matthew E. Gilson as Special Conflict Counsel for a one-year term to expire 12/31/2023
2023:52 Approval of Change Order Summary for the Blanch Avenue Over Dwars Kill Bridge Project
2023:53 Authorizing an Award of Contract for SCBA Equipment for the Norwood Fire Department
2023:54 Payment of Vouchers
2023:55 Approving Appointment to Norwood Fire Co. No. 1 Nicholas D. Varni

Councilman Ascolese________	Councilman Brizzolara_____
Councilman Condoleo______	Councilman Foschino_____
Council President Hausmann______	Councilman Kim_____

ITEMS FOR DISCUSSION

2023 Budget Preparation
Zoning / Planning Shared Board
Borough Administrator/Clerk Report
Borough Attorney Report
Borough Engineer Report

PUBLIC COMMENT

CLOSED SESSION
2023:56 Approval of Resolution Authorizing the Council to Proceed in Closed Session – Contract Negotiations

ADJOURNMENT

BOROUGH OF NORWOOD

ORDINANCE NO. 2022:11

AUTHORIZING THE ACQUISITION BY A GIFT OF PROPERTY KNOWN AS BLOCK 74, LOT 3 IN THE BOROUGH OF NORWOOD

WHEREAS, the Mayor and Council of the Borough of Norwood ("Borough") finds that there is a need for the preservation of open space in the Borough, and that the property designated as Block 74, Lot 3 on the Borough's current tax map ("the Property") is undeveloped and thus is suitable for open space preservation; and

WHEREAS, the owner of the Property, William F. Tiner, currently residing at 93 Clinton Avenue, Emerson, NJ 07630, offered a gift of the Property to the Borough, and therefore there will be no cost of acquiring the Property for open space preservation purposes; and

WHEREAS, the purpose of this ordinance is to approve the acquisition of the Property, pursuant to the Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq. and all other applicable laws.

NOW, THEREFORE, BE IT ORDAINED by the Major and Council of the Borough of Norwood, County of Bergen, State of New Jersey, as follows:

Section 1: The Borough will acquire, by agreement, the Property by way of a gift to the Borough, in accordance with the provisions of all applicable laws and legal standards. The acquisition will include, but not be limited to, the acquisition of all easements, rights of way, leaseholds, and other estates in and to the Property. The Mayor, Clerk, and Borough Attorney are authorized and directed to execute all documents necessary for the acquisition, including a contract for the purchase, which will be in a form prepared by or approved by the Borough Attorney.

Section 2: The Property is being acquired for the purpose of preserving the undeveloped land that makes up the Property as much needed open space.

Section 3: The Borough acquires the Property pursuant to all of the powers delegated to the Borough pursuant to N.J.S.A. 40A:12-1 et seq.

Section 4: All ordinances or parts of ordinances that are inconsistent with the provisions of this ordinance are hereby repealed, but only to the extent of any inconsistencies.

Section 5: The provisions of this ordinance are severable. If any part of this ordinance is declared to be unconstitutional or invalid by any court, the remaining parts of this ordinance will remain in full force and effect.

Section 6: The Mayor and Council of the Borough of Norwood authorizes and directs the Norwood Tax Collector to cancel all tax arrearages due on the property known as Block 74, Lot 3.

Section 7: This ordinance will take effect upon final approval and publication, according to law.

Introduced and passed first reading: December 14, 2022

Passed second reading:

ATTEST: APPROVED BY:

Jordan Padovano, Borough Clerk James P. Barsa, Mayor

BOROUGH OF NORWOOD

ORDINANCE NO. 2023-01

AN ORDINANCE AMENDING ARTICLE I TITLED “REGISTRATION AND INSPECTION” AND ARTICLE II TITLED “INSPECTIONS AND PENALTIES” IN CHAPTER 181 OF THE CODE OF THE BOROUGH OF NORWOOD

WHEREAS, the Department of Community Affairs of the State of New Jersey has implemented the requirements of P.L. 2021, c. 182 for the period inspection of lead-based paint hazards in certain rental single-family, two-family, and multiple dwelling units, and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Norwood, County of Bergen, State of New Jersey, as follows:

Ordinance on Rental Properties. The sections in purple are new and relate to the States mandate on Lead Paint

Chapter 181. Rental Property

Article I. Registration and Inspection

§ 181-1. Purpose.

The purpose of this chapter is to provide for the annual registration of all nonowner-occupied single-family structures, multifamily structures, and rental units.

§ 181-2. Definitions.

These terms will have the following meanings when used in this chapter:

BOROUGH
The Borough of Norwood.

DWELLING UNIT
Any room, rooms, suite, or portion thereof, whether furnished or unfurnished, which is occupied or intended, arranged, or designed to be occupied for sleeping or dwelling purposes by one or more persons.

ILLEGAL DWELLING UNIT
A residential dwelling unit in a structure with dwelling units in excess of the number permitted by the Borough's Zoning Ordinance and the Municipal Land Use Law.

MULTIFAMILY STRUCTURE
Any structure with more than one dwelling unit.

OWNER OCCUPIED
Property that is the principal residence of the owner(s).

SINGLE-FAMILY STRUCTURE

A structure with one dwelling unit.

TWO-FAMILY STRUCTURE
A structure with two dwelling units.

LEAD-BASED PAINT
Paint or other surface coating material that contains lead in excess of 1.0 milligrams per centimeter squared or in excess of 0.5% by weight, or such other level as may be established by federal law.

LEAD FREE
A dwelling or dwelling unit has been confirmed to have fully abated all lead-based paint hazards or that no lead-based paint exists in the dwelling or dwelling unit.

LEAD INSPECTOR OR RISK ASSESSOR means an individual certified by DOH to perform lead inspection and risk assessment work pursuant to N.J.A.C. 8:62. This includes the ability to perform dust wipe sampling.

LEAD SAFE
A dwelling has no outstanding lead-based paint hazards, but the dwelling is not necessarily lead free.

LEAD-SAFE CERTIFICATION
Certification issued pursuant to the regulations promulgated pursuant to P.L.2021, c.182, which confirms that a periodic inspection, as defined below, was performed, and no lead-based paint hazards were found. This certification is valid for two years from the date of issuance.

TENANT TURNOVER
The time at which all existing occupants vacate a dwelling unit, and all new tenants move into the dwelling unit or the time at which a new tenant enters a vacant dwelling unit.

§ 181-3. Registration.

A. The owner(s) of all two-family structures and nonowner-occupied single-family structures will register their structures annually with the Borough Code Enforcement Bureau on forms specified by the Borough.

B. The owner(s) of all two-family structures and non-owner-occupied single-family structures will register with the Borough Code Enforcement Bureau whenever a change in occupancy occurs during the annual registration period.

§ 181-4. Inspection.

A. The owner(s) of all two-family structures and nonowner-occupied single-family structures will submit to an annual inspection of the structure by the Code Enforcement Official or his designee for compliance with New Jersey State statutes and Borough ordinances.

B. The owner(s) of all two-family structures and nonowner-occupied single-family structures will submit to an inspection by the Code Enforcement Official or his designee whenever a change in occupancy occurs for compliance with New Jersey statutes and Borough ordinances.

C. This section's provisions do not apply to any unit in a two-family structure that is occupied by an owner of the property.

D. This section's provisions do not apply to owner(s) of any two-family structures or nonowner-occupied single-family structures who receive property tax deductions from the Borough for their status as senior citizens and/or veterans.

§ 181-5. Fees.

A. The registration and reregistration fees are as follows:
(1) Nonowner-occupied residential structure: $50.
(2) Multifamily residential structure for each rental unit: $50.

B. The registration and reregistration fee will be waived for the calendar year 2013 and in each following year for all senior citizens and veterans who qualify for and have been approved for the New Jersey State Senior Citizen's Property Tax Deduction pursuant to N.J.S.A. 54:4-8.43 or the Veteran's Property Tax Deduction pursuant to N.J.S.A. 54:4-8.13.

C. After the calendar year 2013, any homeowner who would otherwise qualify for waiver of the registration or reregistration fee under Subsection **B** herein who fails to comply with the other requirements of this chapter will forfeit the fee waiver permanently.

§ 181-6. Compliance.

The owner(s) of all two-family and nonowner-occupied single-family structures will, no later than February 15 of each calendar year, submit an annual registration with the Borough Code Enforcement Official or his designee on form(s) specified by the Borough, and to schedule an annual compliance inspection at that time, except for the calendar year 2013, when the submission date is extended to July 31, 2013.

§ 181-7. Written notice.

A. Any owner(s) who is not in compliance with this chapter will receive written notice from the Borough Code Enforcement Official, or his designee, to bring the property into compliance within 30 days of the date of the notice.

B. Any owner(s) who fails to comply with the written notice of the Borough Code Enforcement Official, or his designee, is subject to a municipal summons and the penalties set forth in § **181-8** herein.

§ 181-8. Limitations.

Structures that are subject to registration under N.J.S.A. 55:13B-1 et seq. are exempt from compliance with this chapter.

Article II. Inspections and Penalties

§ 181-9. Inspections upon complaint.

Upon receiving a complaint pertaining to illegal housing at a structure that has been registered under the provisions of this chapter, the Borough Code Enforcement Official is authorized and permitted to again inspect the property for violations.

§ 181-10. Violations and penalties.

A. Any person violating any provision of this chapter will be subject to a fine of not less than $1,000 and not more than $2,000 for the first offense, unless the violation is addressed and corrected within 10 days of the discovery of the violation, in which case the fine may be reduced to $500 for the cost of the required inspection and reinspection, and imprisonment for a term not exceeding 90 days for each separate violation.

B. In addition to the penalties in § **181-10A**, any person violating the provisions of this chapter will be liable to any displaced tenant or occupant of an illegal dwelling unit for the costs of relocation up to an amount equal to six times the monthly rental that would have been paid by the displaced person pursuant to N.J.S.A. 2A:18-61.1g(a), and will be liable for a fine to be paid to the municipality of up to an amount equal to six times the monthly rental paid that would have been paid by the displaced person, pursuant to N.J.S.A. 2A:18-61.1g(c) or a minimum of $1,500.

C. For second and subsequent violations for an illegal dwelling unit, the court may impose a fine equal to three times the amount of the fine assessed for the prior violation, in an amount not to exceed $2,000 per day.

§ 181-11. Lead-Based Paint Inspections.

Required Initial Inspection. The owner, landlord and/or agent of every single-family, two-family, and/or multiple dwelling unit offered for rental shall be required to obtain an inspection of the unit for lead-based paint hazards within two years of the effective date of the law, July 2, 2022, or upon tenant turnover, whichever is earlier.

§ 181-12. Required Recurring Inspection.

After the initial inspection required by Section 181-11, the owner, landlord and/or agent of such dwelling unit offered for rental shall be required to obtain an inspection of the unit for lead-based paint hazards every three years, or at tenant turnover, whichever is earlier, except that an inspection upon tenant turnover shall not be required if the owner has a valid lead-safe certification.

§ 181-13. Standards.

Inspections for lead-based paint in rental dwelling units shall be governed by the standards set forth in N.J.S.A. 52:27D-437.1 et seq., and N.J.S.A. 55:13A-1 et seq., as may be amended from time to time.

§ 181-14. Exceptions.

A dwelling unit in a single-family, two-family, or multiple rental dwelling shall not be subject to inspection and evaluation for the presence of lead-based paint hazards, or for the fees for such inspection or evaluation, if the unit:

a. has been certified to be free of lead-based paint;
b. was constructed after 1978; or
c. is a single-family or two-family seasonal rental dwelling which is rented for less than six months' duration each year by tenants that do not have consecutive lease renewals; or
d. has a valid lead-safe certification issued in accordance with N.J.S.A. 52:27 D-437.16(d)(2)

If lead-based paint hazards are identified, then the owner of the dwelling shall remediate the hazards through abatement or lead-based paint hazard control mechanisms in accordance with N.J.S.A. 52:27D-437.16(d). Upon the remediation of the lead-based paint hazard, the Borough Code Enforcement Official or designee, as may be applicable, or the owner's private lead inspector, shall conduct an additional inspection of the unit to certify that the hazard no longer exists.

If no lead-based paint hazards are identified, then the Borough Code Enforcement Official or designee or the owner's private lead inspector shall certify the dwelling as lead safe on a form prescribed by the Department of Community Affairs, which shall be valid for two years and shall be filed with the Borough Construction Department. The Borough Construction Department shall maintain up-to date information on inspection schedules, inspection results, tenant turnover and a record of all lead-free certifications issued pursuant to N.J.A.C. 5:17.

In accordance with N.J.S.A. 52:27D-437.16(e), property owners shall:

a. Provide evidence of a valid lead-safe certification and the most recent tenant turnover to the Borough of Norwood at the time of the cyclical inspection.
b. Provide evidence of a valid lead-safe certification to new tenants of the property at the time of tenant turnover and shall affix a copy of such certification as an exhibit to the tenant's or tenants' lease.
c. Maintain a record of the lead-safe certification which shall include the name or names of the unit's tenant or tenants if the inspection was conducted during a period of tenancy.

§ 181-15. Fees.

a. Notwithstanding any other fees due pursuant to this Chapter, a fee in the amount of $200.00 shall be paid for each lead-based paint inspection. Said fee shall be dedicated to meeting the costs of implementing and enforcing this subsection and shall not be used for any other purpose. Alternatively, a dwelling owner or landlord may directly hire a private lead evaluation contractor who is certified to provide lead paint inspection services by the Department of Community Affairs to satisfy the requirements of Section ###-## in which case no additional Lead-Based Paint inspection fee shall be paid.
b. The fee for the filing of a lead-safe certification or lead-free certification shall be $50.

§ 181-16. Violations and Penalties.

In accordance with N.J.S.A. 52:27D-437.19, the penalties for a violation of Article shall be as follows:

a If a property owner has failed to conduct the required inspection or initiate any remediation efforts, the owner shall be given 30 days to cure the violation.

If the property owner has not cured the violation after 30 days, the property owner shall be subject to a penalty not to exceed $1,000 per week until the required inspection has been conducted or remediation efforts have been initiated.

CCO New Tenant	$150.00
Annual Rental Registration	$ 50.00
Visual Lead Inspection	$200.00
Filing Lead Safe Certificate	$ 50.00

Introduced and passed first reading:

Passed second reading:

ATTEST: APPROVED BY:

____________________________ __________________________

Jordan Padovano, Borough Clerk James P. Barsa, Mayor

BOROUGH OF NORWOOD
Resolution #2023:45

REFUND OF TAX OVERPAYMENT

WHEREAS, the property owners at the addresses listed have requested a refund for overpayments made for taxes,

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

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

Block	Lot	Recipient	Amount
80	3	15 Maple Street LLC 15 Maple Street Norwood, NJ 07648	$16,854.60

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on January 25, 2023.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2023-46

APPROVING REFUND OF ESCROW
BLOCK 115 LOT 30.0 2

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 Fatmir Dema were deposited into an escrow account for Block 115 Lot 30.02 820 Blanch; 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 $5,771.24 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 $5,771.24 to Fatmir Dema, 820 Blanch Avenue, Norwood, NJ 07648.

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on January 25, 2023.

Borough Clerk

BOROUGH OF NORWOOD
Resolution #2023:47

APPROVING CHANGE ORDER NO. 2
NORWOOD ROOF REPLACEMENT PROJECTS

BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey, upon the recommendation of the Borough Architect that the Change Order for the contract listed below is hereby approved.

TITLE OF JOB: Norwood Roof Replacement Projects

CONTRACTOR: Arcari & Iovino
One Katherine Street, Little Ferry, NJ 07643

ORIGINAL CONTRACT AMOUNT : $29,700

AMOUNT OF CHANGE ORDER NO. 1 $2,500.00 (8.42% Increase)

AMOUNT OF CHANGE THIS RESOLUTION: $2,111.42 (6.56% Increase)

NEW CONTRACT TOTAL: $34,311.42

Certificate of Availability of Funds

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

Line Item	Description	Amount
C-04-55-1905-008	Norwood Roof Replacement Projects	NTE ADD'L $2,111.42

Chris Battaglia, CFO Date: 01/25/2023

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on January 25, 2023.

Borough Clerk

FRANK CYRWUS INC.
227 HAMBURG TPKE
UNIT 8
POMPTON LAKES,NJ 07442
973-851-5014

January 16, 2023

Arcaro & Iovino, Architects
1 Katherine Street
Little Ferry, NJ 07643

Re: Norwood Roofs

Attn: Ralph Justo

In order to prepare our final invoice we submit the following for extra work done per your request to remove and install new leader heads and downspouts at the rear of the municipal building;

Materials			
	5 leader heads @ 87.50.		$. 437.50
	8 lengths alum downspouts @ 81.00		648.00
	Miscellaneous fasteners/rivets.		50.00
		Total materials	1,135.50
Labor			
	2 men X 3 hrs = 6 hrs @ 118.00.		708.00
		Total.	1,843.50
		8% O/H.	147.48
			1,990.98
		5% Profit.	99.54
			2,090.52
		1% Bond	20.90
		TOTAL	$ 2,111.42

Please issue a change order to provide for payment.

Very truly yours,

William Scrivens

County - BERGEN

Craft: Roofer **PREVAILING WAGE RATE**

	06/01/22
Foreman	W46.00 B27.01 T73.01
Journeyman	W44.00 B27.01 T71.01
Mop Man	W44.75 B27.01 T71.76
Sub-Foreman	W44.50 B27.01 T71.51

Craft: Roofer **APPRENTICE RATE SCHEDULE**

INTERVAL	PERIOD AND RATES									
6 months	17.63	22.00	25.08	28.16	31.24	34.32	37.40	40.48		
Benefit	8.91	for all	intervals							

Ratio of Apprentices to Journeymen - *

* Re-roofing work: 1:1 New roofing work: 2:3

Craft: Roofer **COMMENTS/NOTES**

NOTES:
- Working with pitch (including on tear-offs): + $1.00 per hour
- Working with asbestos: + $1.00 per hour
- On Solar projects (with no roofing work included): $1.00 less per hour.

FOREMAN REQUIREMENTS:
- When there is only 1 roofer on the project, he shall be designated a "Sub-Foreman".
- When 2 or more roofers are on the project, 1 shall be designated a "Foreman".
- When 6 or more roofers are on the project, 1 shall be designated a "Foreman", and there shall be 1 "Sub-Foreman" for every 6 roofers (or fraction thereof).

SHIFT DIFFERENTIALS:
1st Shift (7:00 am to 3:30 pm)
2nd Shift (3:30 pm to 12:00 am) shall be paid an additional 10% per hour.
3rd Shift (12:00 am to 7:00 am) shall be paid an additional 20% per hour.

OVERTIME:
Hours in excess of 8 per day, Monday through Friday, and all hours on Saturdays, Sundays, and holidays shall be paid at time and one-half the hourly rate.

FRANK CYRWUS INC.
227 Hamburg Tpke.
Pompton Lakes, NJ 07442
973-851-5014

WAGE BREAKDOWN SHEET
BERGEN COUNTY

PROJECT: Norwood Municipal Bldg.
LOCATION: ALL LOCATIONS
Straight Time

Roofer	Hourly Prevailing Wage Rate Base*	$44.00/hr
	Hourly Prevailing Supplemental Benefits Rate*	$27.01/hr
	Hourly Prevailing Wage Rate Sub-Total	$71.01/hr
	Workmen's Compensation (30.97%)	$21.99/hr
	Liability Insurance (21%)	$16.33/hr
	FICA/Social Security (7.6%)	$ 5.39/hr
	Federal Unemployment Insurance (.8%)	$. .56/hr
	State Unemployment Insurance (3.6%)	$. 2.55/hr
	Disability Insurance (.25%)	$. .17/hr
TOTAL STANDARD HOURLY LABOR COST		$118.00/hr

PAMPCO

PASSAIC METAL & BUILDING SUPPLIES CO.
5 Central Ave
Clifton NJ 07011
(973) 546-9000
www.pampco.com

Invoice	
Invoice#:	933013204-00
Order Stg-Ty:	4 - so
Invoice Date:	8/29/22
Account:	100030

REMIT TO
5 Central Ave
Clifton, NJ 07011

Bill To:
FRANK CYRWUS INC
227 Hamburg Tpke Ste 8
POMPTON LAKES, NJ 07442

Ship To: FRANK CYRWUS INC
227 Hamburg Tpke Ste 8
POMPTON LAKES, NJ 07442

PO#: NORWOOD MUN BLDG	Ref:		Job:
Order Date: 8/26/22 Ship Date: 8/29/22	Sales Rep: Barry Fishbane Taken By: SB01	Order Type: so Ordered By: Steve Borthwick	Ship Via: CUST PICKUP Freight Terms:

Notes

Line	Product and Description	NCNR	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount(Net)
1	GLF16 4" WHITE ALUM LDR HEAD		7.00	0.00	7.00	EA	87.5000	EA	0.0000	612.50
2	[illegible] GAF E.G. TPO LV50 QUICK SPRAY 24/SKID		5.00	0.00	5.00	EA	692.0000	EA	0.0000	3,460.00
3	GLW85 10'PC 4X5 .025 WHITE ALUM LEAD ER		10.00	0.00	10.00	EA	81.0000	EA	0.0000	810.00
4	SIKCS SIKAFLEX-15LM COP STONE		10.00	0.00	10.00	TU	6.2500	TU	0.0000	62.50
5	GAFE09 GAF TPO 080 10' X 100' WHITE		2.00	1.00	1.00	RL	1,210.0000	RL	0.0000	1,210.00

5 Lines Total — Qty Shipped Total 33.00

Subtotal	6,155.00
Taxes	0.00
Amount Paid	
Total	6,155.00

Cash Discount 61.55 If Paid Within Terms

Payment Terms: 1%10th N EOM

NCNR – SPECIAL ORDER ITEMS CANNOT BE RETURNED. NO MERCHANDISE RETURNED AFTER 30 DAYS. 20 PERCENT HANDLING CHARGE ON ALL MERCHANDISE RETURNED FOR CREDIT.

Payment Details			
Date	Type	Chk/Card#	Amount

BOROUGH OF NORWOOD
Resolution #2023:48

APPROVING CHANGE ORDER NO. 3 – KENNEDY PARK BARRIER FREE RESTROOMS

Be it resolved by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey, upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB: Kennedy Park Barrier Free Restrooms

CONTRACTOR: VMF Construction
10-09 Utica Terrace, Fair Lawn, NJ 07410

ORIGINAL CONTRACT: $87,700.00

AMOUNT OF CHANGE ORDER NO. 1 $10,005.00 (11.41% Increase)

AMOUNT OF CHANGE ORDER NO. 2 $1,012.00 (1.04% Increase)

AMOUNT OF CHANGE THIS RESOLUTION: $425.50 (0.43% Increase)

NEW CONTRACT TOTAL: $99,142.50

Certificate of Availability of Funds

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

Line Item	Description	Amount
C-04-55-2204-070	Kennedy Park ADA Bathrooms	NTE ADD'L $425.50

Chris Battaglia, CFO Date: 01/25/2023

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on January 25, 2023.

____

Borough Clerk

AIA Document G701™ – 2017

Change Order

PROJECT: *(Name and address)*	CONTRACT INFORMATION:	CHANGE ORDER INFORMATION:
Norwood Kennedy Park Restrooms 453 Broadway Norwood, NJ 07648	Contract For: General Construction Date:	Change Order Number: 002 Date: January 19, 2023
OWNER: *(Name and address)*	**ARCHITECT:** *(Name and address)*	**CONTRACTOR:** *(Name and address)*
Borough of Norwood 455 Broadway Norwood, NJ 07648	Arcari + Iovino Architects, P.C. One Katherine Street Little Ferry, NJ 07643	VMF Construction LLC 10-09 Utica Terrace Fair Lawn, NJ 07410

THE CONTRACT IS CHANGED AS FOLLOWS:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Additional sanitary napkin disposal *(COR #3)*. Add $425.50

The original Contract Sum was	$	87,700.00
The net change by previously authorized Change Orders	$	11,017.00
The Contract Sum prior to this Change Order was	$	98,717.00
The Contract Sum will be increased by this Change Order in the amount of	$	425.50
The new Contract Sum including this Change Order will be	$	99,142.50

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Arcari + Iovino Architects, P.C.	VMF Construction LLC	Borough of Norwood
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
	Vanco Vasilev	
SIGNATURE	**SIGNATURE**	**SIGNATURE**
Joseph Frangiosa, Project Architect	Vanco Vasilev, President	
PRINTED NAME AND TITLE	**PRINTED NAME AND TITLE**	**PRINTED NAME AND TITLE**
1/19/2023	1/19/2023	
DATE	**DATE**	**DATE**

VMF CONSTRUCTION

CHANGE ORDER

10-09 Utica Ter, Fair Lawn NJ 07410
Tel:973-563-3103 Fax:973-807-9550

The following number must appear on all invoices,bills of lading and acknowlegments relating to this CO:
C.O. # 3

C.O. DATE: 1/18/2023

TO:
Joseph Frangiosa
Arcari + Iovino Architects P.C.
One Katherine Street
Little Ferry N.J. 07643
Tel:201-641-0600

Project: Kennedy Park Barrier Free Restrooms

ADDRESS CORRESPONDENCE TO:
Name: Vanco Vasilev

Email: vmfconstruction@yahoo.com
TEL: 973-563-3103
FAX: 973-807-9550

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	Each	Supply and install Sanitary napkin disposal in one of the bathrooms	$ 370.00	$ 370.00
				$ 370.00
		Overhead/profit	15%	$ 55.50
			TOTAL	$ 425.50

PREPARED BY:
Vanco Vasilev
President

Approved by ____________________ Date

BOROUGH OF NORWOOD

Resolution #2023:49

AUTHORIZING CONTRACT WITH DONALD HELMSTETTER PROFESSIONAL SERVICES AS BOROUGH APPRAISER

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

WHEREAS, Donald J. Helmstetter, of Mason-Helmstetter Associates, LLC, 336 Boulevard, Hasbrouck Heights, NJ ("Contractor"), is qualified to provide these services, which are of a professional nature, and the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq*., authorizes the award of contracts for these services, which do not have to be publicly bid in accordance with N.J.S.A. 40A:11-5(1)(a), provided that the contract itself be available for public inspection and a notice of the award is published; and

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

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

1. A professional services contract is awarded to the Contractor to serve in the office or position referred to above at the hourly rate of $100, plus expenses, for the calendar year 2023. The Mayor and Clerk are hereby authorized and directed to execute a contract to be prepared by the Borough Appraiser; and

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

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

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on January 25, 2023.

Borough Clerk

BOROUGH OF NORWOOD
Resolution #2023:50

APPOINTMENT OF LOUIS G. DEANGELIS, ESQ, PUBLIC DEFENDER

BE IT RESOLVED that the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey do hereby appoint Louis G. DeAngelis with an office at 346 Grand Ave, Englewood, NJ as Public Defender for a one-year term commencing January 1, 2023 and ending December 31, 2023.

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on January 25, 2023.

____

Borough Clerk

BOROUGH OF NORWOOD
Resolution #2023:51

Authorizing Contract with Matthew E. Gilson for Professional Services as Special Conflict Counsel

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

WHEREAS, Matthew E. Gilson, 629 Parsippany Road, Parsippany, NJ ("Contractor"), is qualified to provide these services, which are of a professional nature, and the Local Public Contracts Law, N.J.S.A. 40A:11-1 *et seq.*, authorizes the award of contracts for these services, which do not have to be publicly bid in accordance with N.J.S.A. 40A:11-5(1)(a), provided that the contract itself be available for public inspection and a notice of the award is published; and

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

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

1. A professional services contract is awarded to the Contractor to serve in the office or position referred to above at the hourly rate of $150, plus expenses, for the calendar year 2023. The Mayor and Clerk are hereby authorized and directed to execute a contract to be prepared by the Borough Attorney;
2. This contract is awarded without competitive bidding as a professional service contract because of the qualitative nature of legal services to be provided and because the contract is for a service performed by a person authorized by law to practice a recognized profession that is regulated by law; and
3. The Borough Clerk is authorized and directed to cause a brief notice of this appointment to be published in The Record, stating the name, duration, service, and amount of the contract and that this resolution and contract are to be maintained on file with the Borough Clerk and are to be available for public inspection during regular business hours.

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on January 25, 2023.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2023:52

APPROVING CHANGE ORDER NO. 1 – BLANCH AVENUE CULVERT OVER DWARS KILL

Be it resolved by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey, upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB:	Replacement of the Blanche Avenue Culvert over Dwars Kill
CONTRACTOR:	CMS Construction Inc. 521 North Avenue, Plainfield, New Jersey 07060
CHANGE ORDER №:	1
ORIGINAL CONTRACT:	$619,311.25

AMOUNT OF CHANGE THIS RESOLUTION: ($20,861.18) (3.37% increase) for an updated contract amount of $640,172.43.

This Resolution to take effect upon certification by the Borough Treasurer that sufficient funds are available.

Dated: Certified: ______________________
Treasurer

Dated: Approved: ______________________
Mayor

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council of the Borough of Norwood at a regular meeting held ______________________.

Dated:

____
Clerk

BOROUGH OF NORWOOD
Resolution #2023:53

RESOLUTION AUTHORIZING AN AWARD OF CONTRACT FOR SCBA EQUIPMENT FOR THE NORWOOD FIRE DEPARTMENT UTILIZING NJ STATE CONTRACT 17-FLEET-00819 FOR AN AMOUNT NOT TO EXCEED $276,045.00

WHEREAS, the Borough of Norwood, pursuant to N.J.S.A. 40A:11-12a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Borough of Norwood has the need on a timely basis to purchase goods or services utilizing State Contract #00819; and

WHEREAS, the Borough of Norwood has the need for radio equipment for the Norwood Fire Department; and

WHEREAS, the Borough of Norwood intends to enter into a contract with New Jersey Fire Equipment Co., 119-131 Route 22 East, Green Brook, NJ 08812 for an amount not to exceed $276,045.00; and

WHEREAS, the governing body of the Borough of Norwood pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds, shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer

Certificate of Availability of Funds

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

Line Item	Description	Amount

Chris Battaglia, CFO Date: 01/25/2023

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on January 25, 2023.

Borough Clerk

New Jersey Fire Equipment Co.
119-131 Route 22 East
Green Brook, NJ 08812

Quote

Date	Quote #
1/9/23	18993

Name / Address
Norwood Fire 455 Broadway Norwood, NJ 07648

Contact: J.Padovano

Phone: 201-784-2965

PO #	Terms	Rep	FOB
	Net 30	Share	

Item	Description	Delivery	Qty	Cost	Total
NJSC - Scott	New Jersey State Contract 17-FLEET-00819 Scott NJ State Contract Vendor ID# 00000570				0.00
Miscellaneous	X8814025005304 Air-Pak X3 Pro SCBA (2018 Edition) with CGA Cylinder Connection, 4.5, Standard Harness with Parachute Buckles, Standard Belt with No Accessory Pouch, E-Z Flo+ Regulator with Quick Disconnect Hose (Rectus-type fittings), No EBSS Accessory Hose, No Airline Connection, No Spare Harness Kit, Pak-Tracker, No Case, Packaged 2 SCBA Per Box		30	8,556.30	256,689.00
804722-01	SCOTT 4500 PSI, Carbon cylinder/valve (nominal 45 minute)		30	1,645.20	49,356.00
804722-01	SCOTT 4500 PSI, Carbon cylinder/valve NJFE COURTESY (nominal 45 minute)		30		0.00
201215-22	SCOTT AV3000 HT w/ Kevlar 4 strap harness NJFE COURTESY		30		0.00
Miscellaneous	Scott 201564-11 RIT-PAK FAST ATTACK, 4.5, MEDIUM, AV-3000 (Rectus-type Fittings)NJFE COURTESY		1		0.00

Phone #	E-mail
(732) 968-2121	info@njfe.com

Total

Signature: JAG

New Jersey Fire Equipment Co.

119-131 Route 22 East
Green Brook, NJ 08812

Quote

Date	Quote #
1/9/23	18993

Name / Address
Norwood Fire 455 Broadway Norwood, NJ 07648

Contact: J.Padovano

Phone: 201-784-2965

PO #	Terms	Rep	FOB
	Net 30	Share	

Item	Description	Delivery	Qty	Cost	Total
Miscellaneous	NJFE will offer a trade-in value of $1000.00 for each pak traded in at time of purchase on a one-for-one basis.		-30	1,000.00	-30,000.00
1126-YL	FireCraft Mask bag - YELLOW w/spring clip NJFE COURTESY		30		0.00
Miscellaneous	NJFE COURTESY Basic care & operations class at your location. Free Hansen Fitting added to Rit Pak Manifold for Mutual Aid Operations. Custom Vinyl ID Pak & Cylinder logo for each unit purchased.			0.00	0.00
	Sales Tax			0.00%	0.00

Phone #	E-mail
(732) 968-2121	info@njfe.com

Total $276,045.00

Signature: JAG

Resolution #2023-54
01-25-2023

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH JANUARY 25, 2023 IN THE TOTAL AMOUNT OF $2,437,919.02.

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 January 25, 2023.

Borough Clerk

P.O. Type: All — Print Alpha, Revenue, & G/L Accounts: Y — Open: N Void: N Paid: Y
Format: Condensed — Held: N Aprv: Y Rcvd: Y
Range: 2-First to 3-Last — Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last — Received Date Range: 12/31/22 to 01/20/23 — 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					
2-01-20-0100-220	Contractural					
AACOM005 AACOM, INC		22-02219	INV #21400 11/15/2022	423.00	0.00	
2-01-20-0100-229	Other Contractual Items					
VALLE010 VALLEY PHYSICIAN SERVICES PC		23-00138	2022 Q4 DOT TESTING	85.00	0.00	
2-01-20-0110-241	Conferences & Meetings					
ANNIE005 ANNIE HAUSMANN		23-00139	REIMBURSE 2022 CONF HOTEL EXP	631.95	0.00	
2-01-20-0120-221	Legal Advertising					
NJADV005 NJ ADVANCE MEDIA		23-00157	AD #0010535739 2023 REORG MTG	19.89	0.00	
2-01-20-0140-220	Contractual Services					
GREAT010 GREAT AMERICAN FINANCIAL SERVI		23-00039	INV #33141479 12/30/2022	235.75	0.00	
2-01-20-0150-233	Books & Publications					
NORT0070 NORTH JERSEY MEDIA GROUP		23-00041	ORDER #0005533884 TAX LIST	37.60	0.00	
2-01-20-0155-220	Contractual Services					
KEVIN025 KEVIN C. CORRISTON, ESQ.		23-00144	SERVICES OCT - DEC 2022	3,456.61	0.00	
ANDR0010 ARCHER & GREINER, PC		23-00156	INVOICE DATE: 01/09/23	324.00	0.00	
				3,780.61		
2-01-20-0165-228	Other Professional Services					
NEGLI005 NEGLIA ENGINEERING INC		23-00185	INV #2204550 DPW UST REMOVAL	1,208.63	0.00	
2-01-21-0182-220	Legal/Eng Services					
NORT0070 NORTH JERSEY MEDIA GROUP		22-02418	ORDER #0005516996 12/11/2022	9.00	0.00	
NJADV005 NJ ADVANCE MEDIA		22-02449	AD #0010526521 12/13/22 MTG	21.06	0.00	
				30.06		
2-01-22-0295-253	Office Equip/Supplies					
DEUNI005 D & E UNIFORM		22-02334	INV #58732 11/14/22	319.00	0.00	
WBMAS005 W.B. MASON CO., INC.		22-02369	INV #235027721 OFFICE SUPPLIES	174.52	0.00	
WBMAS005 W.B. MASON CO., INC.		22-02469	INV #235234824 01/03/2023	56.11	0.00	
				549.63		
2-01-25-0240-238	Other Contractual Items					
SWIFT005 SWIFTREACH NETWORKS, LLC		23-00083	INV-50003 12/31/2022	330.00	0.00	
2-01-25-0240-246	Uniform Allowance/Spec. & Guar					
DEUNI005 D & E UNIFORM		22-02336	INV #58720 11/4/22	38.90	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-25-0240-258	Other Equipment					
PALIS005 PALISADES SALES CORPORATION		22-02373	LENOVO THINKCENTRE INV #957946	1,055.00	0.00	
STATE010 STATE TOXICOLOGY LABORATORY		23-00086	RANDOM TESTING 05/16/2022	180.00	0.00	
VERIZ050 VERIZON		23-00098	BILL DATE NOV 22 & DEC 22,2022	278.00	0.00	
				1,513.00		
2-01-25-0256-229	Other Contractual Items					
VERIZ055 VERIZON WIRELESS		22-02403	MONTHLY CHARGES NOV 14 -DEC 13	228.08	0.00	
2-01-25-0260-229	Other Contractual Items					
EAST0040 EAST COAST EMERGENCY LIGHTING		22-01862	INV #33099 9/6/2022	415.80	0.00	
2-01-25-0260-230	Materials And Supplies					
REGIO005 REGIONAL COMMUNICATIONS INC		22-02430	INV #150022 10/31/2022	535.97	0.00	
GPGEN005 GPG ENTERPRISES		23-00023	INV #221226A PED ELECTRODES	109.00	0.00	
				644.97		
2-01-25-0260-242	Education & Training					
LESSS005 LESS STRESS INSTRUCTIONAL SERV		22-02433	CHILDBIRTH REVIEW COURSE	300.00	0.00	
2-01-26-0290-220	Contractual Services					
NEGLI005 NEGLIA ENGINEERING INC		22-00440	NORWOOD CPWM SERVICES 2022	1,110.00	0.00	B
NJEZP005 NJ E-ZPASS		22-02203	VIOLATION #T122291187600	58.65	0.00	
AGLWE005 AGL WELDING INC		22-02408	INV #0002144459 12/28/22	809.04	0.00	
WILL0050 WILLIAM FALKENSTERN		22-02410	REDO WHEELCHAIR RAMP HUDSON AV	595.00	0.00	
ATLA0010 ATLANTIC SALT, INC.		22-02416	INV091790 BULK SALT	2,079.00	0.00	
WILL0050 WILLIAM FALKENSTERN		22-02423	5 PIERMONT RD MANHOLE	3,100.00	0.00	
WILL0050 WILLIAM FALKENSTERN		22-02424	4TH CATCH BASIN	3,200.00	0.00	
PESHE005 PESH-E-LECTRIC, INC.		23-00101	INV #108041 1/4/23	380.00	0.00	
ONEC0010 ONE CALL CONCEPTS INC		23-00137	INV #2125477 12/31/2022	54.69	0.00	
				11,386.38		
2-01-26-0290-226	Maintenance Of Equipment					
CLOST010 CLOSTER CAR WASH		22-02398	THE WORKS 12/20/2022 TRUCK 376	25.99	0.00	
CAPAS005 CAPASSO TIRE LLC		22-02399	FLAT TIRE REPAIR TRUCK #383	115.00	0.00	
ACTIO005 ACTION RUBBER & INDUSTRIAL SUP		22-02401	INV #1056818 SNOW PLOW BLADE	472.50	0.00	
AKEQU005 A & K EQUIPMENT COMPANY INC		22-02426	INV #58500 CARRAIGE BOLTS	79.20	0.00	
				692.69		
2-01-26-0290-230	Materials & Supplies					
HOME0010 HOMETOWN HARDWARE		22-02459	TRANS #A415476 12/22/2022	76.71	0.00	
BANK0010 BANK OF AMERICA		23-00078	2022 DECEMBER PURCHASES	1,317.77	0.00	
				1,394.48		
2-01-26-0290-232	Clothing And Uniforms					
RUGGE005 RUGGED OUTFITTERS		23-00081	12/30/22 M. PAYRAUDEAU	335.95	0.00	
RUGGE005 RUGGED OUTFITTERS		23-00082	12/27/22 E. SCHUCK	394.94	0.00	
				730.89		
2-01-26-0290-238	General Hardware					
HOME0010 HOMETOWN HARDWARE		22-01234	TRANS #A402504 06/23/2022	253.82	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-0290-238	General Hardware		Continued			
HOME0010 HOMETOWN HARDWARE		22-01235	TRANS #F52405 06/23/2022	9.58	0.00	
				263.40		
2-01-26-0290-250	Work Equipment					
PAAUT005 P & A AUTO PARTS INC		22-02389	INV #15043-209630 12/9/2022	36.24	0.00	
SNAP0005 SNAP-ON TOOLS		22-02400	41PC MET TAP/DIE SET	379.00	0.00	
				415.24		
2-01-26-0290-256	Livingston St Beautification					
SIGNA010 SIGNATURE STREETSCAPES		22-01578	SIGN POLES FOR LIVINGSTON ST	4,546.00	0.00	
2-01-26-0300-258	Sewers - Equip/Supplies					
RAPID005 RAPID PUMP & METER SERVICE CO.		22-02456	INV #RSRI65552 11/25/2022	1,176.25	0.00	
2-01-26-0310-220	Contractual Services					
ACLAW005 A&C LAWN SPRINKLERS		22-01655	INV #79798 8/16/2022	189.95	0.00	
2-01-26-0310-226	Maintenance Of Equipment					
BARCO005 BARCO PRODUCTS		22-01956	DOG PARK BENCH, RECEPTACLE	3,237.18	0.00	
DURIE005 DURIE LAWN MOWER & EQUIPMENT		22-02218	LEAF PLOW, MOUNT BAR FOR MOWER	995.00	0.00	
PAAUT005 P & A AUTO PARTS INC		22-02395	INV #15043-210217 12/19/2022	30.54	0.00	
PAAUT005 P & A AUTO PARTS INC		22-02396	INV #15043-210215 12/19/2022	37.04	0.00	
WHALE005 WHALEN & IVES INC		22-02415	INV #2022029 12/09/2022	220.50	0.00	
PALIS005 PALISADES SALES CORPORATION		22-02460	INV #95795 BR CLR LASR PRINTER	559.00	0.00	
				5,079.26		
2-01-26-0310-230	Materials & Supplies					
HOME0010 HOMETOWN HARDWARE		22-00901	TRANS #A398700 05/09/2022	12.58	0.00	
2-01-26-0310-238	General Hardware					
HOME0010 HOMETOWN HARDWARE		23-00116	TRANS #f64128 12/31/2022	59.92	0.00	
HOME0010 HOMETOWN HARDWARE		23-00118	TRANS #F63758 12/23/2022	78.45	0.00	
				138.37		
2-01-26-0310-300	Maintenance of Public Buildings					
BUGD0005 VIKING PEST CONTROL		22-02420	INV #190313860 12/1/2022	350.00	0.00	
BUGD0005 VIKING PEST CONTROL		22-02421	INV #190309454 12/1/2022	188.87	0.00	
BUGD0005 VIKING PEST CONTROL		22-02422	INV #190309448 12/1/2022	170.89	0.00	
				709.76		
2-01-26-0315-220	Police					
CLOST010 CLOSTER CAR WASH		23-00029	INV #231061 11/30/2022	37.52	0.00	
2-01-26-0315-221	Streets & Roads					
BORO0095 BOROUGH OF OLD TAPPAN		22-02360	SEWER TRUCK/ PONY MOTOR	550.33	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		22-02361	#378 WHEEL ALIGNMENT	230.00	0.00	
PAAUT005 P & A AUTO PARTS INC		22-02393	INV #15043-210061 12/15/2022	181.49	0.00	
PAAUT005 P & A AUTO PARTS INC		22-02394	INV #15043-210101 12/16/2022	70.33	0.00	
CAPAS005 CAPASSO TIRE LLC		22-02397	TRUCK 378 GOOD YEAR DURATRACK	1,539.00	0.00	
POWER015 POWER PRO POWERWASHING, INC		22-02457	INV #7235 SEWR TRUK & JD BAKHO	3,800.00	0.00	
				6,371.15		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-0315-222	Volunteer Fire					
SEAGR005 SEAGRAVE SALES SERVICE		22-02472	REPAIR 362 12/12/2022	1,620.95	0.00	
2-01-26-0315-223	Volunteer Ambulance					
ADVAN010 ADVANCE AUTO PARTS		22-01860	INV #4504224821440 9/05/22	23.13	0.00	
ADVAN010 ADVANCE AUTO PARTS		22-01861	INV #4504224821441 9/05/22	41.52	0.00	
ADVAN010 ADVANCE AUTO PARTS		22-02428	INV #4504230625006 11/02/2022	193.91	0.00	
IMCLE005 I-M CLEANING, INC.		22-02434	INV #8872 11/27/2022	150.00	0.00	
				408.56		
2-01-27-0330-220	Contractual Services					
HILL0010 HILLSDALE BOARD OF HEALTH		22-02435	CHILD HEALTH CONF 12/7/22	35.00	0.00	
TREA0065 TREASURER, STATE OF NEW JERSEY		23-00040	2022 Q4 NON-EDRS BURIAL PERMIT	5.00	0.00	
				40.00		
2-01-28-0370-229	Other Contractual Items					
NORT0015 NORTHERN VALLEY REGIONAL HS		22-02312	2022 DECEMBER BASKETBALL	425.00	0.00	
2-01-30-0420-255	Pub Events					
BANK0010 BANK OF AMERICA		23-00077	2022 DECEMBER PURCHASES	514.02	0.00	
2-01-31-0430-000	Electricity					
ROCKL005 ROCKLAND ELECTRIC COMPANY		23-00097	INVOICE DATE 01/03/23	2,106.36	0.00	
2-01-31-0435-000	Street Lighting					
ROCKL005 ROCKLAND ELECTRIC COMPANY		23-00097	INVOICE DATE 01/03/23	7,851.38	0.00	
2-01-31-0440-000	Telephone					
INTER035 INTERMEDIA.NET, INC.		23-00045	INV #2301233846 12/2 - 1/1/23	959.83	0.00	
2-01-31-0445-000	Water					
VEOLI065 VEOLIA WATER NEW JERSEY		23-00095	SUMMIT ST LIBRARY 12/1 -1/4/23	277.25	0.00	
VEOLI050 VEOLIA WATER NEW JERSEY		23-00096	BROADWAY 12/02 - 01/04/23	365.15	0.00	
				642.40		
2-01-31-0446-000	Natural Gas					
PSEGC005 PSE&G CO.		23-00001	NORWOOD BORO 10/11 - 11/8/22	482.96	0.00	
PSEGC005 PSE&G CO.		23-00002	FIRE CO 1 10/11/22 - 11/8/22	439.44	0.00	
PSEGC005 PSE&G CO.		23-00003	DPW 10/11/22 - 11/8/22	1,501.95	0.00	
				2,424.35		
2-01-31-0460-000	Gasoline					
RACHL005 RACHLES/MICHELE'S OIL CO.		23-00126	INV #376878 12/21/22	1,877.35	0.00	
RACHL005 RACHLES/MICHELE'S OIL CO.		23-00127	INV #377061 12/21/22	4,100.10	0.00	
				5,977.45		
2-01-55-2820-001	NON BUDGET DUE TO STATE UCC FEES					
NJDEP005 TREASURER, STATE OF NJ		23-00030	2022 Q4 STATE TRAINING FEES	2,953.00	0.00	
	Fund Total: Current Fund Appropriations			69,540.09		
	Year Total:			69,540.09		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: Current Fund Appropriations						
3-01-20-0100-220	Contractural					
NJMOT005 NJ MOTOR VEHICLE COMMISSION		23-00037	2023 ADMINISTRATION FEE	150.00	0.00	
3-01-20-0100-223	Printing & Binding					
RIEDE005 RIEDEL SIGN CO., INC.		23-00012	INV #15484 1/3/2023	250.00	0.00	
3-01-20-0100-230	Materials & Supplies					
ARIST005 ARISTA TROPHIES & AWARDS		23-00079	NAMEPLATE HAUSMANN COUNL PRES	14.00	0.00	
3-01-20-0100-244	Professional Dues					
NJLEA005 NJ LEAGUE OF MUNICIPALITIES		23-00038	2023 MEMBERSHIP DUES	642.00	0.00	
3-01-20-0120-221	Legal Advertising					
NORT0070 NORTH JERSEY MEDIA GROUP		23-00160	ORDER #0005548676 2023 MTG DAT	52.00	0.00	
NORT0070 NORTH JERSEY MEDIA GROUP		23-00161	ORDER #0005548754 2023 HOLIDAY	53.35	0.00	
NORT0070 NORTH JERSEY MEDIA GROUP		23-00162	ORDER #0005548844 RFQ'S	62.80	0.00	
				168.15		
3-01-20-0120-229	Other Contractual Items					
CRYST005 CRYSTAL SPRINGS		23-00172	INV #17750046 010323	251.42	0.00	
3-01-20-0140-220	Contractual Services					
GREAT010 GREAT AMERICAN FINANCIAL SERVI		23-00190	INV #33265595 01/18/2023	159.00	0.00	
3-01-21-0170-221	Legal Advertising					
NORT0070 NORTH JERSEY MEDIA GROUP		23-00165	ORDER #0005550353 REORG MTG	9.90	0.00	
3-01-21-0180-221	Legal Advertising					
NORT0070 NORTH JERSEY MEDIA GROUP		23-00164	ORDER #0005550060 2023 REORG M	9.45	0.00	
3-01-21-0180-230	Materials & Supplies					
ARIST005 ARISTA TROPHIES & AWARDS		23-00025	INV #19418 NAMEPLATE C JACKSON	14.00	0.00	
3-01-23-0210-202	Gen'L Liability Ins. Jif					
BCMU0015 BERGEN COUNTY MUNICIPAL JIF		23-00010	4TH 2022 & 1ST 2023 INSTALLMNT	129,957.00	0.00	
3-01-23-0220-292	Medical Insurance					
SNJHE005 SNJ HEALTH BENEFITS PROGRAM		23-00046	2023 JANUARY HEALTH	63,196.93	0.00	
CHRI0015 CHRISTIAN FEDERICI		23-00135	2023 EYEWEAR REIMBURSEMENT	150.00	0.00	
				63,346.93		
3-01-23-0220-293	Medical-Inactive Empl					
ALANS005 ALAN SCHRADER		23-00043	2023 JAN HEALTH BENEFITS	3,112.36	0.00	
MCVEY005 MCVEY, JAMES J.		23-00136	2023 Q1 HEALTH BENEFITS	1,955.85	0.00	
ANTHO005 ANTHONY BLANDINO		23-00186	2023 Q1 HEALTH BENEFITS	1,714.08	0.00	
				6,782.29		
3-01-23-0220-299	Dental					
GUARD005 GUARDIAN		23-00004	CURRENT PREMIUM 1/1/23-1/31/23	4,857.09	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-23-0220-299	Dental		Continued			
GUARD005 GUARDIAN		23-00170	CURRENT PREMIUM 2/1/23-2/28/23	4,857.09	0.00	
				9,714.18		
3-01-25-0240-238	Other Contractual Items					
BCPR0010 BERGEN CTY PROSECUTOR'S OFFICE		23-00027	2023 MARS MAINTENANCE FEE	8,000.00	0.00	
CANO0010 CANON FINANCIAL SERVICES, INC.		23-00171	INV #29829483 01/12/2023	258.70	0.00	
				8,258.70		
3-01-25-0240-244	Professional Dues					
BERGE040 BERGEN CNTY POLICE CHIEFS ASSO		23-00028	2023 DUES	600.00	0.00	
3-01-25-0240-258	Other Equipment					
CARDD005 TOSHIBA AMERICA BUSINESS SOLUT		23-00008	INV #5698342 2023 MAINT AGRMNT	601.76	0.00	
VERIZ010 VERIZON		23-00094	BILL DATE: JAN 9, 2023	40.44	0.00	
				642.20		
3-01-25-0241-209	Interboro Radio					
INTER030 INTERBOROUGH RADIO		23-00124	25% DUE BY 2/1/2023	19,103.50	0.00	
3-01-25-0265-290	Firehouse Rent					
NORW0010 NORWOOD FIRE DEPT.		23-00007	2023 JANUARY RENT	2,226.13	0.00	
3-01-25-0275-205	Other Professional Services					
LAUR0010 LAURA A. NUNNINK, ESQ.		23-00141	2023 Q1 MUNI COURT PROSECUTOR	1,250.00	0.00	
3-01-26-0290-220	Contractual Services					
OPTIM005 OPTIMUM		23-00024	INTERNET 12/23 - 01/22	157.73	0.00	
3-01-26-0290-230	Materials & Supplies					
HOME0010 HOMETOWN HARDWARE		23-00122	TRANS #A416291 01/05/2023	284.85	0.00	
HOME0010 HOMETOWN HARDWARE		23-00123	TRANS #A416290 01/05/2023	58.99	0.00	
				343.84		
3-01-26-0290-256	Livingston St Beautification					
COOPE005 COOPER ELECTRIC		23-00100	ED23-1/2 MOGHPS LAMP	310.02	0.00	
3-01-26-0310-238	General Hardware					
SNAPO005 SNAP-ON TOOLS		23-00104	TIGHT ACCESS CREEPER	333.00	0.00	
HOME0010 HOMETOWN HARDWARE		23-00117	TRANS #F64262 01/03/2023	37.50	0.00	
				370.50		
3-01-27-0330-221	Legal Advertising					
NJADV005 NJ ADVANCE MEDIA		23-00158	AD #0010530149 2023 REORG MTG	44.46	0.00	
NORT0070 NORTH JERSEY MEDIA GROUP		23-00159	ORDER #0005517182 JAN 2023 MTG	13.50	0.00	
				57.96		
3-01-28-0370-229	Other Contractual Items					
NORT0015 NORTHERN VALLEY REGIONAL HS		23-00009	2023 JAN RECREATION BASKETBALL	425.00	0.00	
NORT0015 NORTHERN VALLEY REGIONAL HS		23-00042	2023 FEB RECREATION BASKETBALL	425.00	0.00	
ADRIE005 ADRIENNE RINALDI		23-00133	REIMBURSE FINGERPRINT SOFTBALL	71.20	0.00	
PETER015 PETER RINALDI		23-00134	REIMBURSE FINGERPRINT BASEBALL	71.20	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-28-0370-229	Other Contractual Items		Continued			
NORT0070 NORTH JERSEY MEDIA GROUP		23-00163	ORDER #0005549995 01/10/2023	11.25	0.00	
				1,003.65		
3-01-28-0370-230	Materials & Supplies					
ARIST005 ARISTA TROPHIES & AWARDS		23-00026	INV #19419 PLATE N RIVERA	14.00	0.00	
3-01-29-0390-205	Contribution					
NORW0030 NORWOOD PUBLIC LIBRARY		23-00193	JANUARY 2023	39,651.37	0.00	
3-01-31-0430-000	Electricity					
ROCKL005 ROCKLAND ELECTRIC COMPANY		23-00097	INVOICE DATE 01/03/23	2,659.37	0.00	
3-01-31-0440-000	Telephone					
VERI0015 VERIZON		23-00091	BILL DATE: JAN 3, 2023	332.72	0.00	
VERIZ045 VERIZON		23-00092	BILL DATE: JAN 2, 2023	139.00	0.00	
VERIZ020 VERIZON WIRELESS		23-00093	INV #9924329357 DEC 2 - JAN 1	326.03	0.00	
VERIZ005 VERIZON		23-00192	BILL DATE: JAN 9, 2023	198.01	0.00	
				995.76		
3-01-43-0491-244	Professional Dues					
BCMCA005 BCMCAA		23-00113	2023 BCMCAA MEMBERSHIP & DUES	40.00	0.00	
	Fund Total: Current Fund Appropriations			289,153.05		
	Year Total:			289,153.05		
Fund: General Capital						
C-04-55-1800-005	ORD#18:13 SIDEWALK MCCLELLAN STREET					
ROGUT005 ROGUT MCCARTHY LLC		23-00146	BOND COUNSEL 4/5/22 - 12/31/22	661.18	0.00	
C-04-55-1905-008	ROOF REPLACEMENT - LIB,BORO,PD&COMM CTR					
ROGUT005 ROGUT MCCARTHY LLC		23-00146	BOND COUNSEL 4/5/22 - 12/31/22	1,322.37	0.00	
C-04-55-2005-004	PUBLIC PROPERTY IMPROVEMENTS					
ROGUT005 ROGUT MCCARTHY LLC		23-00146	BOND COUNSEL 4/5/22 - 12/31/22	661.18	0.00	
C-04-55-2103-500	IMPROVEMENTS TO PUBLIC BUILDINGS					
AUTOM010 AUTOMATIC DOOR SYSTEMS, LLC		22-02458	COMMUNITY CTR ADA ENTRANC DOOR	5,870.00	0.00	
C-04-55-2204-070	G. KENNEDY FIELD IMPROVEMENTS					
ARCAR005 ARCARI & IOVINO ARCH PC INC		22-01513	KENNEDY PARK ADA RESTROOMS	2,100.00	0.00	B
VMFCO005 VMF CONSTRUCTION		22-01998	KENNEDY PARK ADA BATHROOMS	79,386.86	0.00	B
				81,486.86		
	Fund Total: General Capital			90,001.59		
	Year Total:			90,001.59		
G-01-41-0301-020	CLEAN COMMUNITIES - 2020					
TIMME005 TIMMERMAN EQUIPMENT CO.		22-02409	INV #0227995-IN 12/9/2022	100.83	0.00	
HOME0010 HOMETOWN HARDWARE		23-00119	TRANS #F62449 11/30/2022	98.89	0.00	
HOME0010 HOMETOWN HARDWARE		23-00120	TRANS #F64625 01/10/2023	7.16	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
G-01-41-0301-020	CLEAN COMMUNITIES - 2020		Continued			
HOME0010 HOMETOWN HARDWARE		23-00121	TRANS #A416549 01/09/2023	16.99	0.00	
				223.87		
	Fund Total:			223.87		
	Year Total:			223.87		
T-13-00-2860-000	Reserve Mun Open Space Exp					
NEGLI005 NEGLIA ENGINEERING INC		20-00382	DOG PARK & SHUFFLEBOARD COURTS	1,756.50	0.00	B
PEREN005 PERENNIAL SERVICES LLC		22-02404	TURF BLANKET TRACKSIDE FIELD	750.00	0.00	
				2,506.50		
	Fund Total:			2,506.50		
T-15-00-1920-000	Reserve Animal Trust					
NORTH015 NORTHVALE VETERINARY CLINIC		23-00194	INV #86235 1/20/23 RABIES CLIN	200.00	0.00	
JENNI020 JENNIFER A. CHACA		23-00195	2023 RABIES CLINIC TECH FEE	120.00	0.00	
				320.00		
	Fund Total:			320.00		
T-16-00-2860-000	Reserve Affordable Housing					
KAUKE005 KAUKER & KAUKER LLC		22-02427	INV #2022-226 12/09/2022	472.50	0.00	
	Fund Total:			472.50		
	Year Total:			3,299.00		

G/L Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-2060	Local School Taxes					
NORW0025 NORWOOD BOARD OF EDUCATION		23-00005	2023 JANUARY TAX LEVY	955,272.67	0.00	
3-01-2070	Regional School Taxes					
NORT0015 NORTHERN VALLEY REGIONAL HS		23-00006	2023 JANUARY TAX LEVY	1,030,428.75	0.00	
	G/L Total:			1,985,701.42		

Total Charged Lines: 269 Total List Amount: 2,437,919.02 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	69,540.09	0.00	0.00	69,540.09
Current Fund Appropriations	3-01	289,153.05	0.00	1,985,701.42	2,274,854.47
General Capital	C-04	90,001.59	0.00	0.00	90,001.59
	G-01	223.87	0.00	0.00	223.87
	T-13	2,506.50	0.00	0.00	2,506.50
	T-15	320.00	0.00	0.00	320.00
	T-16	472.50	0.00	0.00	472.50
Year Total:		3,299.00	0.00	0.00	3,299.00
Total Of All Funds:		452,217.60	0.00	1,985,701.42	2,437,919.02

BOROUGH OF NORWOOD
Resolution #2023-55

PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC

WHEREAS, the Open Public Meeting Act, NJSA10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Mayor and Council of the Borough of Norwood to discuss in a session not open to the public certain matters relating to the item or items authorized by NJSA 10:4-12 (b) and designated below:

__________ 1. Matters which, by express provision of Federal Law, or State statute, or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meeting Act.

___________ 2. Matters where the release of information would impair a right to receive funds from the Government of the United States.

__________ 3. Matters involving individual privacy: any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational training, social service, medical, health custodial, child protection, rehabilitations, legal defense, welfare, housing relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless, the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing the same be disclosed publicly.

_________ 4. Matters relating to collective bargaining agreements or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiations of the terms and conditions thereof with employees or representatives of employees of the public body.

________ 5. Matters relating to the purchase, lease or acquisition of real property or the investment of public funds, the setting of bank rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.

________ 6. Matter relating to public safety and property; any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law.

____X_____ 7. Matters relating to litigation, negotiations, and the attorney-client privilege: Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.

________8. Matters relating to employment: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotions or disciplining of any specific prospective public officer or employee or current public officer or employees employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed at a public meeting.

_________ 9. Matters relating to the potential imposition of a penalty; any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bear's responsibility.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, assembled in public session on January 25, 2023 in the Borough Hall, 455 Broadway, Norwood, NJ, for the discussion of matters relating to the specific items designated above; and

BE IT FURTHER RESOLVED, that the matters so discussed will be disclosed to the public as soon as possible and to the extent that disclosure can be made without adversely affecting the public interest or without violation of the confidentiality of personnel.

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on January 25, 2023.

____

Borough Clerk