

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 October 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: Oct 25, 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_P5iWGenuRDeJKkAzbsq1Xg

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
October 25, 2023
7:00 PM
MAYOR BARSÀ

COUNCILMAN ASCOLESE
COUNCILMAN CONDOLEO
COUNCIL PRESIDENT HAUSMANN

COUNCILMAN BRIZZOLARA
COUNCILMAN FOSCHINO
COUNCILMAN KIM

CALL TO ORDER

FLAG SALUTE

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

ROLL CALL OF THE COUNCIL

Mayor Barsa _____
Councilman Ascolese _____
Councilman Condoleo _____
Council President Hausmann _____

Councilman Brizzolara _____
Councilman Foschino _____
Councilman Kim _____

CONSENT AGENDA

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

Approval of the Following Minutes:

October 11, 2023, Mayor & Council Meeting

Approval of the following Resolutions:

- 2023:187 Approving Member Appointment to Norwood Fire Company No. 1 Kevin McLaughlin
- 2023:188 Approving Appointment of Alternate School Guard Christine Angelo
- 2023:189 Resolution for Contract with Action Data Services
- 2023:190 Payment of Vouchers
- 2023:191 Resolution Authorizing the Purchase of a Fisher 4.0 Yard Tempest

Stainless Steel Vbox Salt Spreader and Fisher Prewet System for the Norwood
DPW for an Amount Of \$25,634.00 through ESCNJ Co-Op # 23/24-04

Councilman Ascolese_____
Councilman Condoleo_____
Council President Hausmann_____

Councilman Brizzolara_____
Councilman Foschino_____
Councilman Kim_____

PUBLIC HEARING OF ORDNANCES

1. Ordinance 2023:13 An Ordinance Amending the Code of the Borough of Norwood to Repeal an Ordinance Regulating Campaign Contributions and Public Contracting

Councilman Ascolese_____
Councilman Condoleo_____
Council President Hausmann_____

Councilman Brizzolara_____
Councilman Foschino_____
Councilman Kim_____

2. Ordinance 2023:14 An Ordinance to Repeal the Norwood Ethics Board

Councilman Ascolese_____
Councilman Condoleo_____
Council President Hausmann_____

Councilman Brizzolara_____
Councilman Foschino_____
Councilman Kim_____

ITEMS FOR DISCUSSION

- Tobar Contract
- EMS Concerns
- 2024 Health Benefits
- Borough Administrator/Clerk Report
- Borough Attorney Report
- Borough Engineer Report

PUBLIC COMMENT

CLOSED SESSION

2023:192 – Approval of Resolution Authorizing the Council to Proceed in Closed Session – Employment Matters

ADJOURNMENT

BOROUGH OF NORWOOD

Resolution #2023-187

**APPROVING MEMBER APPOINTMENT TO NORWOOD FIRE CO. NO. 1
KEVIN MCLAUGHLIN**

BE IT RESOLVED that the appointment of Kevin McLaughlin of 235 Hudson Avenue, Norwood, New Jersey as a Fireman for Norwood Fire Co. No. 1, is hereby approved by the Mayor and Council.

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

CERTIFICATION

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

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2023:188

**APPOINTMENT OF CHRISTINE ANGELO AS ALTERNATE SCHOOL CROSSING
GUARD**

BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood that Ms. Christine Angelo of 318 Sutton Place, Norwood, NJ, be appointed Alternate School Crossing Guard upon the recommendation of the Chief of Police, Jeffrey Krapels.

BE IT FURTHER RESOLVED, that is appointment is pending the applicant's background investigation and medical clearance.

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

CERTIFICATION

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Jordan Padovano, Borough Clerk

DEPARTMENT OF POLICE
453 BROADWAY
NORWOOD, NEW JERSEY 07648
COUNTY OF BERGEN

JEFFREY L. KRAPELS
CHIEF OF POLICE

TELEPHONES
HEADQUARTERS: 201-768-0850
CHIEF'S OFFICE: 201-768-0847
DETECTIVE BUREAU: 201-750-8623
FAX: 201-784-8663
E-MAIL: NPD@NorwoodPD.org

October 9, 2023

Honorable Mayor & Council
Borough Hall
453 Broadway
Norwood, NJ 07648

Through: Councilman Joseph Ascolese

Re: Ms. Christine St. Angelo, prospective School Guard

Dear Councilman Ascolese,

I accepted an application for alternate School Guard from Ms. Christine St. Angelo of 318 Sutton Place, Norwood, NJ. Pending the applicants background investigation and medical clearance, I am requesting that this applicant be appointed as an alternate School Guard for the Borough of Norwood.

Thanking you in advance for your cooperation in this matter.

Respectfully submitted,



Jeffrey L. Krapels
Chief of Police

cc: Mr. Jordan Padovano, Borough Administrator

BOROUGH OF NORWOOD

Resolution #2023:189

RESOLUTION AUTHORIZING CONTRACT WITH ACTION DATA SERVICES

WHEREAS, there is a continued need for payroll services for the Borough of Norwood; and

WHEREAS, Action Data Services has provided a price for a two-year contract (with a one-year extension option) not to exceed \$17,500; and

WHEREAS, the fee for each year will remain the same, in accordance with the contract terms; and

WHEREAS, the Chief Financial Officer has recommended that we honor the contract for a two (2) year period expiring September 30, 2025; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood that the Mayor and/or the Administrator be authorized to execute said contract and all associated documents between the Borough of Norwood and Action Data Services.

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

CERTIFICATION

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

Jordan Padovano, Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH OCTOBER 25, 2023 IN THE TOTAL AMOUNT OF \$1,272,794.21.

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 October 25, 2023.

Borough Clerk

October 20, 2023
10:39 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

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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: 10/07/23 to 10/20/23 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					
3-01-20-0100-220	Contractural					
AACOM005 AACOM, INC		23-01850	INV #21978 09/28/2023	864.00	0.00	
3-01-20-0100-223	Printing & Binding					
BANK0010 BANK OF AMERICA		23-01805	2023 AUGUST TRANSACTIONS	24.97	0.00	
BANK0010 BANK OF AMERICA		23-01806	2023 SEPTEMBER PURCHASES	24.97	0.00	
				49.94		
3-01-20-0100-229	Other Contractual Items					
BRUNO005 BRUNO ASSOCIATES, INC.		23-00804	GRANT WRITING SERVICES 2023	2,500.00	0.00	B
VALLE010 VALLEY PHYSICIAN SERVICES PC		23-01867	2023 Q3 DOT TESTING	136.00	0.00	
				2,636.00		
3-01-20-0100-230	Materials & Supplies					
BANK0010 BANK OF AMERICA		23-01805	2023 AUGUST TRANSACTIONS	99.95	0.00	
3-01-20-0100-236	Office Supplies					
BANK0010 BANK OF AMERICA		23-01805	2023 AUGUST TRANSACTIONS	134.68	0.00	
3-01-20-0110-244	Professional Dues					
NJCON005 NJ CONFERENCE OF MAYORS		23-01828	2024 MEMBERSHIP DUES	395.00	0.00	
3-01-20-0130-229	Other Contractual Items					
EDMUNDS1 EDMUNDS GOV TECH		23-01883	INV #23-IN7134 10/01/2023	7,863.86	0.00	
3-01-20-0145-223	Printing & Binding					
EDMUNDS1 EDMUNDS GOV TECH		23-01866	INV #24-IN1194 TAX BILLS	1,567.20	0.00	
3-01-20-0155-220	Contractual Services					
ANDR0010 ARCHER & GREINER, PC		23-01861	INVOICE DATE: 10/04/23	1,073.00	0.00	
3-01-21-0170-230	Materials And Supplies					
BANK0010 BANK OF AMERICA		23-01806	2023 SEPTEMBER PURCHASES	44.99	0.00	
3-01-21-0182-230	Materials/Supplies/Conf					
BANK0010 BANK OF AMERICA		23-01805	2023 AUGUST TRANSACTIONS	444.72	0.00	
BANK0010 BANK OF AMERICA		23-01806	2023 SEPTEMBER PURCHASES	319.85	0.00	
HOME0010 HOMETOWN HARDWARE		23-01842	TRANS #F81266 09/27/2023	39.98	0.00	
				804.55		
3-01-22-0295-253	Office Equip/Supplies					
BANK0010 BANK OF AMERICA		23-01806	2023 SEPTEMBER PURCHASES	33.95	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
3-01-23-0220-293	Medical-Inactive Empl					
TINER005 TINER, WILLIAM		23-01849	2023 Q3 HEALTH BENEFITS	272.70	0.00	
ANTHO005 ANTHONY BLANDINO		23-01896	2023 Q4 HEALTH BENEFITS	<u>1,714.08</u>	0.00	
				1,986.78		
3-01-25-0240-238	Other Contractual Items					
RAVEM005 RAVE MOBILE SAFETY		23-01628	1 YEAR LICENSE 8/1/23-7/31/24	3,960.00	0.00	
3-01-25-0240-246	Uniform Allowance/Spec. & Guar					
DEUNI005 D & E UNIFORM		23-01752	INV #59110 9/5/23 L DUDZIENSKI	55.90	0.00	
ROBER030 ROBERT KUENZLER		23-01839	CLOTHING ALLOWANCE	<u>100.00</u>	0.00	
				155.90		
3-01-25-0240-258	Other Equipment					
EAGLE005 EAGLE POINT GUN/T J MORRIS & S		23-01644	INV #148345 AMMUNITION	6,802.00	0.00	
DRAGE005 DRAEGER, INC		23-01751	INV #5951642188 09/13/2023	224.65	0.00	
DARTC005 DART COMPUTER SERVICES, INC.		23-01782	INV #7534 9/19/2023	175.00	0.00	
VERIZ050 VERIZON		23-01840	BILL DATE: SEP 22, 2023	<u>139.00</u>	0.00	
				7,340.65		
3-01-25-0256-230	Materials & Supplies					
ADVAN010 ADVANCE AUTO PARTS		23-01595	INV #4504323421097 8/22/23	140.40	0.00	
3-01-25-0256-242	Education & Training					
BERG0025 BERGENFIELD FIRE TRAINING CTR.		23-01436	CLASS A LIVE FIRE EVOLUTIONS	800.00	0.00	
3-01-25-0265-273	Fire Hydrants Charges					
VEOLI020 VEOLIA WATER NEW JERSEY		23-01871	377 HIGH ST 9/30 - 10/31/23	8,930.77	0.00	
3-01-26-0290-220	Contractual Services					
SUBUR005 SUBURBAN PROPANE		23-01886	REF NO. 512286 10-04-23	64.98	0.00	
3-01-26-0290-230	Materials & Supplies					
BANK0010 BANK OF AMERICA		23-01805	2023 AUGUST TRANSACTIONS	361.82	0.00	
HOME0010 HOMETOWN HARDWARE		23-01843	TRANS #F81366 09/29/2023	197.78	0.00	
SUBUR005 SUBURBAN PROPANE		23-01860	REF NO. 11431 09-21-23	93.68	0.00	
AGLWE005 AGL WELDING INC		23-01887	INV #0010120485 09/30/2023	<u>129.84</u>	0.00	
				783.12		
3-01-26-0290-232	Clothing And Uniforms					
CHRIS015 CHRISTOPHER BODRATO		23-01855	2023 CLOTHING ALLOWANCE	194.95	0.00	
CHRIS015 CHRISTOPHER BODRATO		23-01856	2023 CLOTHING ALLOWANCE	<u>34.00</u>	0.00	
				228.95		
3-01-26-0290-240	Personnel Expenses & Training					
JERSE015 JERSEY TRACTOR TRAILER TRAININ		23-01823	CDL TRAINING ANDREW COWLEY	1,550.00	0.00	
3-01-26-0290-258	Other Equipment					
MOMAR005 MOMAR, INC		23-01615	INV #PSI515425 08/14/2023	741.10	0.00	
3-01-26-0305-220	Contractual Services					
INTER020 INTERSTATE WASTE SERVICES INC.		23-01863	INV #9272190 9/30/23	54,746.44	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
3-01-26-0310-220	Contractual Services					
IMCLE005 I-M CLEANING, INC.	23-00911 2023 JANITORIAL SERVICES			1,442.00	0.00	B
REDIC005 REDICARE LLC	23-01888 INV #RED1106466 10-06-2023			236.64	0.00	
PEREN005 PERENNIAL SERVICES LLC	23-01922 INV #449631 8/31/2023			<u>1,626.00</u>	0.00	
				3,304.64		
3-01-26-0310-230	Materials & Supplies					
DERC0010 D'ERCOLE FARMS	23-01783 INV #08055 9/27/2023			54.00	0.00	
HOME0010 HOMETOWN HARDWARE	23-01844 TRANS #A433382 09/28/2023			29.99	0.00	
HOME0010 HOMETOWN HARDWARE	23-01845 TRANS #F81368 09/29/2023			84.94	0.00	
HOME0010 HOMETOWN HARDWARE	23-01846 TRANS #F81364 09/29/2023			69.87	0.00	
HOME0010 HOMETOWN HARDWARE	23-01847 TRANS #F81365 09/29/2023			<u>43.98</u>	0.00	
				282.78		
3-01-26-0310-238	General Hardware					
BANK0010 BANK OF AMERICA	23-01806 2023 SEPTEMBER PURCHASES			195.83	0.00	
3-01-26-0310-300	Maintenance of Public Buildings					
PESHE005 PESH-E-LECTRIC, INC.	23-01858 INV #108261 10/10/2023			320.00	0.00	
3-01-26-0315-220	Police					
CLOST010 CLOSTER CAR WASH	23-01695 INV #184948 8/31/2023			37.52	0.00	
3-01-26-0315-221	Streets & Roads					
CLOST010 CLOSTER CAR WASH	23-01754 INV #184946 8/31/2023			80.98	0.00	
MICH0055 MICHAEL CONGIUSTI	23-01885 NJMVC TRUCK 387 REGISTRATION			<u>60.00</u>	0.00	
				140.98		
3-01-26-0315-222	Volunteer Fire					
BORO0095 BOROUGH OF OLD TAPPAN	23-01594 TRUCK #367 BRAKES, OIL CHANGE			421.00	0.00	
3-01-27-0330-220	Contractual Services					
HILL0010 HILLSDALE BOARD OF HEALTH	23-01830 CHILD HEALTH CONF 9/29/23			35.00	0.00	
3-01-28-0370-350	Summer Camp					
TEAML010 TEAMLEADER	23-01317 INV #RG 124517 CHEER UNIFORMS			5,998.30	0.00	
UNCLE005 UNCLE LOUIE G'S	23-01865 ITALIAN ICE SERVED ON 7/18/23			<u>375.00</u>	0.00	
				6,373.30		
3-01-28-0370-360	New Programs & Events					
BANK0010 BANK OF AMERICA	23-01805 2023 AUGUST TRANSACTIONS			1,275.96	0.00	
3-01-28-0370-370	Borough Miscellaneous					
BANK0010 BANK OF AMERICA	23-01805 2023 AUGUST TRANSACTIONS			94.42	0.00	
3-01-30-0420-229	Other Contractual Items					
BANK0010 BANK OF AMERICA	23-01805 2023 AUGUST TRANSACTIONS			119.26	0.00	
BANK0010 BANK OF AMERICA	23-01806 2023 SEPTEMBER PURCHASES			112.90	0.00	
BRODE010 BRODERICK'S FLOWERS	23-01831 INV #00964284 09/21/23			<u>237.72</u>	0.00	
				469.88		
3-01-31-0430-000	Electricity					
ROCKL005 ROCKLAND ELECTRIC COMPANY	23-01881 INVOICE DATE: 10/03/23			7,489.67	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
3-01-31-0435-000	Street Lighting					
ROCKL005 ROCKLAND ELECTRIC COMPANY		23-01881	INVOICE DATE: 10/03/23	8,470.85	0.00	
3-01-31-0440-000	Telephone					
VERIZ040 VERIZON		23-01877	BILL DATE: SEP 28, 2023	37.49	0.00	
VERIZ045 VERIZON		23-01878	BILL DATE: OCT 2, 2023	139.00	0.00	
VERI0015 VERIZON		23-01879	BILL DATE: OCT 3, 2023	345.58	0.00	
VERIZ020 VERIZON WIRELESS		23-01880	INV #9945832932 SEP 2 - OCT 1	366.49	0.00	
CABL0010 OPTIMUM		23-01884	INTERNET 10/08 - 11/07	172.95	0.00	
				<u>1,061.51</u>		
3-01-31-0445-000	Water					
VEOLI030 VEOLIA WATER NEW JERSEY		23-01869	453 BROADWAY 9/1 - 10/2/23	303.10	0.00	
VEOLI035 VEOLIA WATER NEW JERSEY		23-01870	SOCCER FIELD 9/1 - 10/2/23	287.05	0.00	
VEOLI050 VEOLIA WATER NEW JERSEY		23-01872	BROADWAY 9/1 - 10/2/23	383.72	0.00	
VEOLI040 VEOLIA WATER NEW JERSEY		23-01873	COBBLESTONE XING 8/31 -10/4/23	23.72	0.00	
VEOLI045 VEOLIA WATER NEW JERSEY		23-01874	S/S HUDSON BLFID 9/1 - 10/2/23	572.03	0.00	
VEOLI055 VEOLIA WATER NEW JERSEY		23-01875	455 BROADWAY 9/1 - 10/2/23	108.24	0.00	
VEOLI025 VEOLIA WATER NEW JERSEY		23-01876	455 BDWY IRRIG 9/1 - 10/2/23	215.61	0.00	
VEOLI065 VEOLIA WATER NEW JERSEY		23-01882	SUMMIT ST LIBRY 9/1 - 10/2/23	342.58	0.00	
				<u>2,236.05</u>		
3-01-31-0446-000	Natural Gas					
PSEGC005 PSE&G CO.		23-01899	NORWOOD BORO 8/11 -9/12/23	38.18	0.00	
PSEGC005 PSE&G CO.		23-01900	NORWOOD DPW 8/11 - 9/12/23	184.75	0.00	
PSEGC005 PSE&G CO.		23-01901	FIRE CO 1 8/11 - 9/12/23	148.19	0.00	
				<u>371.12</u>		
3-01-31-0455-000	Bcua Sewer					
BERG0010 BERGEN COUNTY UTILITIES AUTHOR		23-01841	2023 Q4 WASTEWATER SERVICE CHG	178,029.00	0.00	
3-01-31-0460-000	Gasoline					
RACHL005 RACHLES/MICHELE'S OIL CO.		23-01908	INV #71338 10/04/23	1,444.68	0.00	
3-01-55-2820-001	NON BUDGET DUE TO STATE UCC FEES					
NJDEP005 TREASURER, STATE OF NJ		23-01919	2023 Q3 STATE TRAINING FEES	1,881.00	0.00	
	Fund Total: Current Fund Appropriations			310,931.40		
	Year Total:			310,931.40		
Fund:	General Capital					
C-04-55-2204-050	E. IMPROVEMENTS TO PUBLIC PROPERTY					
HARPE010 HARPER RESTORATIONS, LLC		23-01814	RELOCATE COURT PAYMENT WINDOW	3,400.00	0.00	
ARGEN010 ARGEN BUILD CONTRACTING LLC		23-01822	BOOKCASES FOR COMMUNITY CENTER	5,500.00	0.00	
				<u>8,900.00</u>		
C-04-55-2310-200	B. POLICE TASERS					
AXONE005 AXON ENTERPRISE, INC		23-01670	TASERS	33,983.15	0.00	
C-04-55-2310-400	D. ACQUISITION OF DPW VEHICLES					
RIEDE005 RIEDEL SIGN CO., INC.		23-01784	TRUCK 387 LETTERING	325.00	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
C-04-55-2310-400	D. ACQUISITION OF DPW VEHICLES		Continued			
VANDI005	VAN DINE'S MOTORS INC.	23-01794	INV #24703 JOYSTICK CONTROLLER	495.00	0.00	
				820.00		
	Fund Total: General Capital			43,703.15		
	Year Total:			43,703.15		
Fund:	PUBLIC DEFENDER DEDICATED TRUST					
T-12-00-2930-000	CELEBRATION OF PUBLIC EVENTS					
RENT0010	RENT-A-TENT	23-01787	NORWOOD DAY 10/28/2023	4,835.00	0.00	
BANK0010	BANK OF AMERICA	23-01806	2023 SEPTEMBER PURCHASES	2,283.09	0.00	
				7,118.09		
	Fund Total: PUBLIC DEFENDER DEDICATED TRUST			7,118.09		
	Year Total:			7,118.09		

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BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

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G/L Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-2080	County Taxes					
COUN0020	COUNTY OF BERGEN	23-01891	2023 Q4 COUNTY TAX LEVY	871,066.96	0.00	
3-01-2085	County Open Space Tax					
COUN0055	COUNTY OPEN SPACE TRUST FUND	23-01892	2023 Q4 COUNTY OPEN SPACE TAX	39,974.61	0.00	
	G/L Total:			911,041.57		
Total Charged Lines: 180		Total List Amount: 1,272,794.21		Total Void Amount: 0.00		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	3-01	310,931.40	0.00	911,041.57	1,221,972.97
General Capital	C-04	43,703.15	0.00	0.00	43,703.15
PUBLIC DEFENDER DEDICATED TRUST	T-12	7,118.09	0.00	0.00	7,118.09
Total of All Funds:		<u>361,752.64</u>	<u>0.00</u>	<u>911,041.57</u>	<u>1,272,794.21</u>

Range of Accounts: 3-First		to 3-Last		Include Cap Accounts: Yes		Skip Zero Activity: Yes		AS Of: 10/20/23	
Account No	Description	Budgeted	Transfers	Encumber	Net Expd/reimb	Unexpended	Balance	YTD	%Used
3-01-00-0000-000	Current Fund Appropriations								
3-01-20-0100-100	General Administration S&W	119,000.00	0.00	0.00	57,200.04	61,799.96	61,799.96	61,799.96	48
3-01-20-0100-200	General Administration Oe								
3-01-20-0100-220	Contractural	12,300.00	0.00	864.00	7,101.76	5,198.24	4,334.24	4,334.24	65
3-01-20-0100-221	Legal Advertising	600.00	0.00	0.00	735.00	135.00-	135.00-	135.00-	122
3-01-20-0100-222	Postage	8,200.00	0.00	0.00	379.85	7,820.15	7,820.15	7,820.15	5
3-01-20-0100-223	Printing & Binding	10,000.00	0.00	49.94	2,537.94	7,462.06	7,412.12	7,412.12	26
3-01-20-0100-226	Maint. Of Equip	1,100.00	0.00	0.00	1,093.83	6.17	6.17	6.17	99
3-01-20-0100-229	Other Contractual Items	10,000.00	0.00	10,136.00	21,967.00	11,967.00-	22,103.00-	22,103.00-	321
3-01-20-0100-230	Materials & Supplies	2,100.00	0.00	284.44	1,140.22	959.78	675.34	675.34	68
3-01-20-0100-233	Books & Publications	600.00	0.00	0.00	225.00	375.00	375.00	375.00	38
3-01-20-0100-236	Office Supplies	2,100.00	0.00	134.68	0.00	2,100.00	1,965.32	1,965.32	6
3-01-20-0100-240	Personnel Expenses & Training	700.00	0.00	0.00	33.98	666.02	666.02	666.02	5
3-01-20-0100-241	Conferences & Meetings	700.00	0.00	0.00	30.00	670.00	670.00	670.00	4
3-01-20-0100-244	Professional Dues	1,000.00	0.00	0.00	807.00	193.00	193.00	193.00	81
3-01-20-0100-350	BENCHES	0.00	0.00	1,673.00	1,773.00-	1,773.00	100.00	100.00	0
Control: 0100	Total	49,400.00	0.00	13,142.06	34,278.58	15,121.42	1,979.36	1,979.36	96
3-01-20-0110-200	Mayor And Council O/E								
3-01-20-0110-240	Personnel Expenses & Training	10,200.00	0.00	0.00	0.00	10,200.00	10,200.00	10,200.00	0
3-01-20-0110-241	Conferences & Meetings	3,000.00	0.00	0.00	300.00	2,700.00	2,700.00	2,700.00	10
3-01-20-0110-244	Professional Dues	1,600.00	0.00	395.00	332.50	1,267.50	872.50	872.50	45
Control: 0110	Total	14,800.00	0.00	395.00	632.50	14,167.50	13,772.50	13,772.50	7
3-01-20-0111-000	Elections Sw								
3-01-20-0120-000	Municipal Clerk Sw	63,200.00	0.00	0.00	37,340.81	25,859.19	25,859.19	25,859.19	59
3-01-20-0120-200	Municipal Clerk O/E								
3-01-20-0120-221	Legal Advertising	2,100.00	0.00	0.00	2,103.11	3.11-	3.11-	3.11-	100
3-01-20-0120-222	Elections	5,000.00	0.00	0.00	5,085.43	85.43-	85.43-	85.43-	102
3-01-20-0120-223	Printing & Binding	2,000.00	0.00	0.00	1,216.00	784.00	784.00	784.00	61
3-01-20-0120-224	Education / Training	800.00	0.00	0.00	0.00	800.00	800.00	800.00	0
3-01-20-0120-229	Other Contractual Items	2,000.00	0.00	105.00	2,223.52	223.52-	328.52-	328.52-	116
3-01-20-0120-230	Materials & Supplies	2,000.00	0.00	175.00	1,477.29	522.71	347.71	347.71	83
3-01-20-0120-233	Books & Publications	500.00	0.00	0.00	0.00	500.00	500.00	500.00	0
3-01-20-0120-241	Conferences & Meetings	3,500.00	0.00	0.00	110.00	3,390.00	3,390.00	3,390.00	3
3-01-20-0120-244	Professional Dues	1,000.00	0.00	0.00	671.79	328.21	328.21	328.21	67

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
3-01-20-0120-246	Misc	0.00	0.00	0.00	57.98	57.98	57.98	0
Control: 0120	Total	18,900.00	0.00	280.00	12,945.12	5,954.88	5,674.88	70
3-01-20-0130-100	Financial Administration S&W	151,400.00	0.00	0.00	48,924.12	102,475.88	102,475.88	32
3-01-20-0130-200	Financial Administration O/E							
3-01-20-0130-229	Other Contractual Items	14,000.00	0.00	7,863.86	1,500.00	12,500.00	4,636.14	67
3-01-20-0130-230	Materials & Supplies	4,000.00	0.00	0.00	1,000.49	2,999.51	2,999.51	25
3-01-20-0130-236	Office Supplies	2,000.00	0.00	0.00	962.56	1,037.44	1,037.44	48
Control: 0130	Total	20,000.00	0.00	7,863.86	3,463.05	16,536.95	8,673.09	57
3-01-20-0135-200	Audit Services O/E							
3-01-20-0135-228	Other Professional Services	55,000.00	0.00	0.00	52,600.00	2,400.00	2,400.00	96
Control: 0135	Total	55,000.00	0.00	0.00	52,600.00	2,400.00	2,400.00	96
3-01-20-0140-200	Computer Data Process O/E							
3-01-20-0140-220	Contractual Services	17,500.00	0.00	242.30	19,349.75	1,849.75	2,092.05	112
3-01-20-0140-259	Data Processing Equipment	22,000.00	0.00	0.00	4,908.00	17,092.00	17,092.00	22
Control: 0140	Total	39,500.00	0.00	242.30	24,257.75	15,242.25	14,999.95	62
3-01-20-0145-100	Revenue Administration S&W	36,600.00	0.00	0.00	30,243.36	6,356.64	6,356.64	83
3-01-20-0145-200	Revenue Administration O/E							
3-01-20-0145-221	Legal Advertising	500.00	0.00	0.00	0.00	500.00	500.00	0
3-01-20-0145-222	Education/Seminars	500.00	0.00	0.00	0.00	500.00	500.00	0
3-01-20-0145-223	Printing & Binding	1,000.00	0.00	1,567.20	1,751.18	751.18	2,318.38	332
3-01-20-0145-229	Other Contractual Items	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00	0
3-01-20-0145-236	Office Supplies	3,000.00	0.00	0.00	2,712.91	287.09	287.09	90
3-01-20-0145-500	Miscellaneous	0.00	0.00	0.00	47.21	47.21	47.21	0
Control: 0145	Total	7,000.00	0.00	1,567.20	4,511.30	2,488.70	921.50	87
3-01-20-0150-100	Tax Assessment S&W	24,400.00	0.00	0.00	17,110.08	7,289.92	7,289.92	70
3-01-20-0150-200	Tax Assessment O/E							
3-01-20-0150-223	Printing & Binding	1,400.00	0.00	0.00	0.00	1,400.00	1,400.00	0
3-01-20-0150-229	Other Contractual Items	1,200.00	0.00	0.00	0.00	1,200.00	1,200.00	0
3-01-20-0150-233	Books & Publications	200.00	0.00	0.00	1,443.61	1,243.61	1,243.61	722
3-01-20-0150-236	Office Supplies	300.00	0.00	0.00	0.00	300.00	300.00	0
3-01-20-0150-241	Conferences & Meetings	600.00	0.00	0.00	0.00	600.00	600.00	0
3-01-20-0150-244	Professional Dues	300.00	0.00	0.00	180.00	120.00	120.00	60

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/reimb	Unexpended	Balance	YTD %Used
Control: 0150	Total	4,000.00	0.00	0.00	1,623.61	2,376.39	2,376.39	41
3-01-20-0155-200	Legal Services O/E							
3-01-20-0155-220	Contractual Services	110,000.00	0.00	1,073.00	21,636.00	88,364.00	87,291.00	21
3-01-20-0155-228	Other Professional Services	25,000.00	0.00	0.00	2,063.50	22,936.50	22,936.50	8
Control: 0155	Total	135,000.00	0.00	1,073.00	23,699.50	111,300.50	110,227.50	18
3-01-20-0165-200	Engineering Services Oe							
3-01-20-0165-220	Contractual	21,000.00	0.00	10,500.00	10,500.00	10,500.00	0.00	100
3-01-20-0165-228	Other Professional Services	46,000.00	0.00	0.00	0.00	46,000.00	46,000.00	0
Control: 0165	Total	67,000.00	0.00	10,500.00	10,500.00	56,500.00	46,000.00	31
3-01-21-0170-100	Zoning Bd Of Adj Sw	3,500.00	0.00	0.00	0.00	3,500.00	3,500.00	0
3-01-21-0170-200	Zoning Bd Of Adjustment Oe							
3-01-21-0170-221	Legal Advertising	1,000.00	0.00	0.00	18.70	981.30	981.30	2
3-01-21-0170-227	Legal Services	4,000.00	0.00	0.00	1,000.00	3,000.00	3,000.00	25
3-01-21-0170-230	Materials And Supplies	500.00	0.00	44.99	288.48	211.52	166.53	67
3-01-21-0170-242	Education/Training	400.00	0.00	0.00	0.00	400.00	400.00	0
3-01-21-0170-244	Professional Dues	100.00	0.00	0.00	0.00	100.00	100.00	0
Control: 0170	Total	6,000.00	0.00	44.99	1,307.18	4,692.82	4,647.83	23
3-01-21-0180-100	Planning Board S&W	3,500.00	0.00	0.00	0.00	3,500.00	3,500.00	0
3-01-21-0180-200	Planning Board Oe							
3-01-21-0180-221	Legal Advertising	1,000.00	0.00	0.00	64.04	935.96	935.96	6
3-01-21-0180-227	Legal Services	7,000.00	0.00	0.00	5,250.00	1,750.00	1,750.00	75
3-01-21-0180-230	Materials & Supplies	600.00	0.00	123.58	14.00	586.00	462.42	23
3-01-21-0180-242	Education/Training	400.00	0.00	0.00	300.00	100.00	100.00	75
3-01-21-0180-244	Professional Dues	100.00	0.00	0.00	0.00	100.00	100.00	0
Control: 0180	Total	9,100.00	0.00	123.58	5,628.04	3,471.96	3,348.38	63
3-01-21-0182-200	Environmental Comm							
3-01-21-0182-220	Legal/Eng Services	0.00	0.00	0.00	114.58	114.58-	114.58-	0
3-01-21-0182-230	Materials/Supplies/Conf	10,000.00	0.00	914.13	2,333.48	7,666.52	6,752.39	32
Control: 0182	Total	10,000.00	0.00	914.13	2,448.06	7,551.94	6,637.81	34
3-01-21-0190-100	AFFORDABLE HOUSING LIAISON S&W	11,300.00	0.00	0.00	0.00	11,300.00	11,300.00	0
3-01-22-0295-100	Code Enforcement Sw	139,400.00	0.00	0.00	94,504.93	44,895.07	44,895.07	68

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
3-01-22-0295-200	Code Enforcement O/E							
3-01-22-0295-220	Contractual Services	10,900.00	0.00	0.00	11,207.00	307.00-	307.00-	103
3-01-22-0295-226	Maintenance of Equipment	500.00	0.00	0.00	0.00	500.00	500.00	0
3-01-22-0295-233	Books & Publications	700.00	0.00	0.00	309.25	390.75	390.75	44
3-01-22-0295-241	Conferences & Meetings	900.00	0.00	0.00	70.00	830.00	830.00	8
3-01-22-0295-242	Education & Training	1,100.00	0.00	0.00	0.00	1,100.00	1,100.00	0
3-01-22-0295-244	Professional Dues	200.00	0.00	0.00	91.00	109.00	109.00	46
3-01-22-0295-253	Office Equip/Supplies	7,700.00	0.00	33.95	4,086.83	3,613.17	3,579.22	54
Control: 0295	Total	22,000.00	0.00	33.95	15,764.08	6,235.92	6,201.97	72
3-01-23-0210-200	Insurance O/E							
3-01-23-0210-201	Wk.Comp Fire/Library	0.00	0.00	0.00	3,444.00	3,444.00-	3,444.00-	0
3-01-23-0210-202	Gen'L Liability Ins. jif	275,000.00	0.00	0.00	265,587.00	9,413.00	9,413.00	97
Control: 0210	Total	275,000.00	0.00	0.00	269,031.00	5,969.00	5,969.00	98
3-01-23-0220-200	Insurance O/E							
3-01-23-0220-292	Medical Insurance	600,000.00	0.00	0.00	631,544.39	31,544.39-	31,544.39-	105
3-01-23-0220-293	Medical-Inactive Emp]	125,000.00	0.00	1,986.78	89,092.59	35,907.41	33,920.63	73
3-01-23-0220-299	Dental	65,000.00	0.00	0.00	49,928.46	15,071.54	15,071.54	77
Control: 0220	Total	790,000.00	0.00	1,986.78	770,565.44	19,434.56	17,447.78	98
3-01-23-0225-200	Insurance / Sui							
3-01-23-0225-212	Unemployment Comp.	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0
Control: 0225	Total	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0
3-01-25-0240-100	Police S/w	2,842,288.35	0.00	0.00	1,368,035.92	1,474,252.43	1,474,252.43	48
3-01-25-0240-200	Police O/E							
3-01-25-0240-223	Printing & Binding	621.68	0.00	0.00	0.00	621.68	621.68	0
3-01-25-0240-226	Equipment Maint	621.68	0.00	0.00	0.00	621.68	621.68	0
3-01-25-0240-230	Materials & Supplies	4,973.49	0.00	834.97	2,135.07	2,838.42	2,003.45	60
3-01-25-0240-233	Books & Publications	994.76	0.00	0.00	0.00	994.76	994.76	0
3-01-25-0240-236	Office Supplies	2,468.76	0.00	0.00	0.00	2,468.76	2,468.76	0
3-01-25-0240-238	Other Contractual Items	119,166.23	0.00	3,960.00	43,367.82	75,798.41	71,838.41	40
3-01-25-0240-240	Personel Expenses & Training	6,216.88	0.00	0.00	97.28	6,119.60	6,119.60	2
3-01-25-0240-241	Conferences & Meetings	2,486.76	0.00	0.00	902.00	1,584.76	1,584.76	36
3-01-25-0240-244	Professional Dues	1,865.05	0.00	0.00	1,125.00	740.05	740.05	60
3-01-25-0240-246	Uniform Allowance/Spec. & Guar	3,730.12	0.00	155.90	522.75	3,207.37	3,051.47	18
3-01-25-0240-258	Other Equipment	16,785.57	0.00	12,179.15	17,947.24	1,161.67-	13,340.82-	179
3-01-25-0240-259	Bergen County Forfeiture	8,703.62	0.00	0.00	0.00	8,703.62	8,703.62	0

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
Control: 0240	Total	168,634.60	0.00	17,130.02	66,097.16	102,537.44	85,407.42	49
3-01-25-0241-200	Police Dispatch/911							
3-01-25-0241-209	Interboro Radio	85,200.00	0.00	0.00	57,310.50	27,889.50	27,889.50	67
Control: 0241	Total	85,200.00	0.00	0.00	57,310.50	27,889.50	27,889.50	67
3-01-25-0256-200	Aid To Fire Companies O/E							
3-01-25-0256-226	Maintenance of Equipment	6,000.00	0.00	0.00	3,981.61	2,018.39	2,018.39	66
3-01-25-0256-229	Other Contractual Items	8,000.00	0.00	0.00	8,629.69	629.69-	629.69-	108
3-01-25-0256-230	Materials & Supplies	5,000.00	0.00	1,953.86	2,927.91	2,072.09	118.23	98
3-01-25-0256-242	Education & Training	3,500.00	0.00	800.00	1,110.00	2,390.00	1,590.00	55
3-01-25-0256-243	Uniform Allowance	15,500.00	0.00	0.00	0.00	15,500.00	15,500.00	0
3-01-25-0256-257	Other- Donation	2,000.00	0.00	835.16	804.10	1,195.90	360.74	82
3-01-25-0256-300	Volunteer Stipends	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0
Control: 0256	Total	60,000.00	0.00	3,589.02	17,453.31	42,546.69	38,957.67	35
3-01-25-0260-200	Aid To Volunteer Ambulance							
3-01-25-0260-229	Other Contractual Items	9,673.00	0.00	0.00	1,800.00	7,873.00	7,873.00	19
3-01-25-0260-230	Materials And Supplies	11,918.00	0.00	0.00	2,100.84	9,817.16	9,817.16	18
3-01-25-0260-232	Uniforms	2,497.20	0.00	0.00	2,173.30	323.90	323.90	87
3-01-25-0260-242	Education & Training	1,592.22	0.00	0.00	0.00	1,592.22	1,592.22	0
3-01-25-0260-300	Clothing Allowance	12,240.00	0.00	0.00	0.00	12,240.00	12,240.00	0
3-01-25-0260-310	Rent	15,000.00	0.00	0.00	0.00	15,000.00	15,000.00	0
Control: 0260	Total	52,920.42	0.00	0.00	6,074.14	46,846.28	46,846.28	11
3-01-25-0265-100	Fire Prevention Sw	41,000.00	0.00	0.00	7,201.44	33,798.56	33,798.56	18
3-01-25-0265-200	Fire Prevention O/E							
3-01-25-0265-226	Maintenance of Equipment	200.00	0.00	0.00	0.00	200.00	200.00	0
3-01-25-0265-229	Other Contractual Items	300.00	0.00	0.00	0.00	300.00	300.00	0
3-01-25-0265-230	Materials & Supplies	300.00	0.00	0.00	0.00	300.00	300.00	0
3-01-25-0265-233	Books & Publications	400.00	0.00	0.00	0.00	400.00	400.00	0
3-01-25-0265-236	Office Supplies	200.00	0.00	0.00	0.00	200.00	200.00	0
3-01-25-0265-242	Education & Training	200.00	0.00	0.00	0.00	200.00	200.00	0
3-01-25-0265-273	Fire Hydrants Charges	114,500.00	0.00	0.00	89,307.70	25,192.30	25,192.30	78
3-01-25-0265-290	Firehouse Rent	27,000.00	0.00	0.00	17,809.04	9,190.96	9,190.96	66
Control: 0265	Total	143,100.00	0.00	0.00	107,116.74	35,983.26	35,983.26	75
3-01-25-0275-200	Municipal Prosecutor O/E							
3-01-25-0275-205	Other Professional Services	5,100.00	0.00	0.00	5,000.00	100.00	100.00	98

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/reimb	unexpended	Balance YTD	%Used
Control: 0275	Total	5,100.00	0.00	0.00	5,000.00	100.00	100.00	98
3-01-25-0285-200	OEM OTHER EXPENSES							
3-01-25-0285-201	Other Expenses	5,100.00	0.00	0.00	0.00	5,100.00	5,100.00	0
Control: 0285	Total	5,100.00	0.00	0.00	0.00	5,100.00	5,100.00	0
3-01-26-0290-100	Streets & Road Maint S&W	884,895.27	0.00	0.00	405,098.54	479,796.73	479,796.73	46
3-01-26-0290-200	Streets & Road Maint O/E							
3-01-26-0290-220	Contractual Services	55,000.00	0.00	37,615.89	7,379.96	47,620.04	10,004.15	82
3-01-26-0290-226	Maintenance Of Equipment	25,000.00	0.00	82.07	6,620.08	18,379.92	18,297.85	27
3-01-26-0290-230	Materials & Supplies	30,000.00	0.00	1,072.67	15,238.20	14,761.80	13,689.13	54
3-01-26-0290-232	Clothing And Uniforms	7,500.00	0.00	952.90	2,605.65	4,894.35	3,941.45	47
3-01-26-0290-238	General Hardware	5,000.00	0.00	0.00	21.14	4,978.86	4,978.86	0
3-01-26-0290-240	Personnel Expenses & Training	7,500.00	0.00	1,550.00	230.50	7,269.50	5,719.50	24
3-01-26-0290-244	Professional Dues	600.00	0.00	0.00	249.00	351.00	351.00	42
3-01-26-0290-250	Work Equipment	30,000.00	0.00	0.00	2,155.59	27,844.41	27,844.41	7
3-01-26-0290-256	Livingston St Beautification	45,000.00	0.00	4,689.00	37,210.39	7,789.61	3,100.61	93
3-01-26-0290-258	Other Equipment	3,500.00	0.00	741.10	8,356.80	4,856.80	5,597.90	260
3-01-26-0290-259	Professional Services	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00	0
3-01-26-0290-260	Snow Removal	0.00	0.00	0.00	1,575.00	1,575.00	1,575.00	0
Control: 0290	Total	211,100.00	0.00	46,703.63	81,642.31	129,457.69	82,754.06	61
3-01-26-0300-200	Other Public Works							
3-01-26-0300-220	Tree Pruning Services	35,000.00	0.00	8,315.00	12,566.95	22,433.05	14,118.05	60
3-01-26-0300-258	Sewers - Equip/Supplies	35,000.00	0.00	113.03	22,866.82	12,133.18	12,020.15	66
Control: 0300	Total	70,000.00	0.00	8,428.03	35,433.77	34,566.23	26,138.20	63
3-01-26-0305-200	Solid waste Collection O/E							
3-01-26-0305-220	Contractual Services	714,000.00	0.00	54,746.44	419,992.16	294,007.84	239,261.40	66
Control: 0305	Total	714,000.00	0.00	54,746.44	419,992.16	294,007.84	239,261.40	66
3-01-26-0310-200	Buildings & Grounds O/E							
3-01-26-0310-220	Contractual Services	62,500.00	0.00	9,720.64	41,327.05	21,172.95	11,452.31	82
3-01-26-0310-222	Haring Fence	750.00	0.00	20.00	0.00	750.00	730.00	3
3-01-26-0310-226	Maintenance Of Equipment	40,000.00	0.00	2,437.42	19,212.40	20,787.60	18,350.18	54
3-01-26-0310-230	Materials & Supplies	50,000.00	0.00	4,869.40	49,981.14	18.86	4,850.54	110
3-01-26-0310-238	General Hardware	15,000.00	0.00	195.83	5,513.80	9,486.20	9,290.37	38
3-01-26-0310-300	Maintenance of Public Buildings	40,000.00	0.00	1,904.00	2,135.20	37,864.80	35,960.80	10
Control: 0310	Total	208,250.00	0.00	19,147.29	118,169.59	90,080.41	70,933.12	66

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
3-01-26-0315-200	Vehicle Maintenance O/E							
3-01-26-0315-220	Police	18,500.00	0.00	37.52	3,275.92	15,224.08	15,186.56	18
3-01-26-0315-221	Streets & Roads	50,000.00	0.00	5,215.81	28,282.18	21,717.82	16,502.01	67
3-01-26-0315-222	Volunteer Fire	15,000.00	0.00	17,588.32	5,465.06	9,534.94	8,053.38	154
3-01-26-0315-223	Volunteer Ambulance	8,500.00	0.00	129.48	9,012.44	512.44	641.92	108
3-01-26-0315-225	Fire Prevention	9,000.00	0.00	7,284.50	0.00	9,000.00	1,715.50	81
Control: 0315	Total	101,000.00	0.00	30,255.63	46,035.60	54,964.40	24,708.77	76
3-01-26-0511-200	Njpdcs Stormwater Mgmt							
3-01-26-0511-220	Landfill Contractural Service	3,100.00	0.00	0.00	0.00	3,100.00	3,100.00	0
3-01-26-0511-223	Printing	600.00	0.00	0.00	0.00	600.00	600.00	0
3-01-26-0511-229	Permits	2,600.00	0.00	0.00	2,000.00	600.00	600.00	77
3-01-26-0511-230	Material/Supplies	2,600.00	0.00	0.00	99.75	2,500.25	2,500.25	4
3-01-26-0511-231	Compost Facility	5,000.00	0.00	0.00	10.91	4,989.09	4,989.09	0
Control: 0511	Total	13,900.00	0.00	0.00	2,110.66	11,789.34	11,789.34	15
3-01-26-0515-200	Njpdcs Stormwater Management							
3-01-27-0330-100	Public Health Services Sw	30,400.00	0.00	0.00	11,882.28	18,517.72	18,517.72	39
3-01-27-0330-200	Public Health Services O/E							
3-01-27-0330-220	Contractual Services	40,600.00	0.00	35.00	18,808.82	21,791.18	21,756.18	46
3-01-27-0330-221	Legal Advertising	500.00	0.00	0.00	396.76	103.24	103.24	79
3-01-27-0330-222	Flu Clinic	1,500.00	0.00	0.00	0.00	1,500.00	1,500.00	0
3-01-27-0330-229	Other Contractural Services	1,700.00	0.00	0.00	723.13	976.87	976.87	43
3-01-27-0330-236	Office Supplies	1,200.00	0.00	298.58	433.50	766.50	467.92	61
3-01-27-0330-241	Conferences & Meetings	400.00	0.00	0.00	0.00	400.00	400.00	0
3-01-27-0330-242	Education & Training	5,500.00	0.00	0.00	0.00	5,500.00	5,500.00	0
3-01-27-0330-244	Professional Dues	100.00	0.00	0.00	95.00	5.00	5.00	95
3-01-27-0330-245	Others	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0
Control: 0330	Total	52,500.00	0.00	333.58	20,457.21	32,042.79	31,709.21	40
3-01-28-0370-100	Recreation Sw	27,600.00	0.00	0.00	3,446.52	24,153.48	24,153.48	12
3-01-28-0370-200	Recreation O/E							
3-01-28-0370-215	Seniors	13,300.00	0.00	1,250.00	9,588.59	3,711.41	2,461.41	81
3-01-28-0370-221	Legal Advertising	0.00	0.00	0.00	54.81	54.81	54.81	0
3-01-28-0370-265	Recreation Equipment - DO NOT USE	0.00	0.00	24.20	24.20	24.20	0.00	0
3-01-28-0370-269	Recreation Programs - DO NOT USE	0.00	0.00	0.00	2,068.91	2,068.91	2,068.91	0
3-01-28-0370-300	Baseball & Softball	18,500.00	0.00	0.00	11,952.39	6,547.61	6,547.61	65
3-01-28-0370-310	Football	8,185.00	0.00	2,315.75	1,881.00	6,304.00	3,988.25	51

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
3-01-28-0370-320	Cheer	11,000.00	0.00	0.00	0.00	11,000.00	11,000.00	0
3-01-28-0370-330	Soccer	4,000.00	0.00	63.75	140.70	3,859.30	3,795.55	5
3-01-28-0370-340	Basketball	7,500.00	0.00	0.00	5,451.33	2,048.67	2,048.67	73
3-01-28-0370-350	Summer Camp	3,000.00	0.00	6,373.30	3,824.47	824.47-	7,197.77-	340
3-01-28-0370-360	New Programs & Events	5,000.00	0.00	1,275.96	2,316.78	2,683.22	1,407.26	72
3-01-28-0370-370	Borough Miscellaneous	10,615.00	0.00	94.42	9,241.58	1,373.42	1,279.00	88
Control: 0370	Total	81,100.00	0.00	11,397.38	42,358.54	38,741.46	27,344.08	66
3-01-29-0390-200	Municipal Library O/E							
3-01-29-0390-205	Contribution	475,817.00	0.00	0.00	396,513.75	79,303.25	79,303.25	83
Control: 0390	Total	475,817.00	0.00	0.00	396,513.75	79,303.25	79,303.25	83
3-01-30-0415-229	Acc Leave Compensation	38,218.00	0.00	0.00	0.00	38,218.00	38,218.00	0
3-01-30-0420-200	Celeb of Public Events O/E							
3-01-30-0420-229	Other Contractual Items	30,000.00	0.00	844.88	26,789.82	3,210.18	2,365.30	92
Control: 0420	Total	30,000.00	0.00	844.88	26,789.82	3,210.18	2,365.30	92
3-01-31-0430-000	Electricity	92,400.00	0.00	0.00	58,425.58	33,974.42	33,974.42	63
3-01-31-0435-000	Street Lighting	87,600.00	0.00	0.00	68,748.44	18,851.56	18,851.56	78
3-01-31-0440-000	Telephone	61,800.00	0.00	172.95	28,639.62	33,160.38	32,987.43	47
3-01-31-0445-000	Water	36,100.00	0.00	0.00	23,035.23	13,064.77	13,064.77	64
3-01-31-0446-000	Natural Gas	71,500.00	0.00	371.12	18,430.84	53,069.16	52,698.04	26
3-01-31-0455-000	Bcuva Sewer	713,000.00	0.00	178,029.00	534,088.71	178,911.29	882.29	100
3-01-31-0460-000	Gasoline	82,400.00	0.00	1,444.68	42,850.90	39,549.10	38,104.42	54
3-01-36-0472-000	Social Security	166,000.00	0.00	0.00	79,356.52	86,643.48	86,643.48	48
3-01-36-0474-000	Pfrs	779,960.00	0.00	0.00	779,960.00	0.00	0.00	100
3-01-36-0475-000	Pers	168,781.00	0.00	0.00	168,781.00	0.00	0.00	100
3-01-36-0476-000	Losap	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0
3-01-36-0478-000	DCRP	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0
3-01-41-0700-000	Federal & State Grants							
3-01-43-0490-105	Contingent	92,000.00	0.00	0.00	0.00	92,000.00	92,000.00	0
3-01-43-0491-100	Municipal Court Sw	89,100.00	0.00	0.00	31,126.80	57,973.20	57,973.20	35
3-01-43-0491-200	Municipal Court O/E							
3-01-43-0491-229	Other Contractual Items	800.00	0.00	0.00	3,675.00	2,875.00-	2,875.00-	459
3-01-43-0491-231	Materials & Supplies	1,300.00	0.00	0.00	0.00	1,300.00	1,300.00	0
3-01-43-0491-236	Office Supplies	800.00	0.00	0.00	0.00	800.00	800.00	0
3-01-43-0491-241	Conferences & Meetings	1,200.00	0.00	0.00	60.00	1,140.00	1,140.00	5

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/reimb	Unexpended	Balance	YTD %Used
3-01-43-0491-244	Professional Dues	400.00	0.00	0.00	90.00	310.00	310.00	22
3-01-43-0491-253	Office Equipment	300.00	0.00	0.00	0.00	300.00	300.00	0
Control: 0491	Total	4,800.00	0.00	0.00	3,825.00	975.00	975.00	80
3-01-43-0495-200	Public Defender O/E							
3-01-44-0901-000	Capital Improvement Fund	100,000.00	0.00	0.00	0.00	100,000.00	100,000.00	0
3-01-45-0920-000	Bonds Principal	800,000.00	0.00	0.00	800,000.00	0.00	0.00	100
3-01-45-0925-000	Notes Interest	144,000.00	0.00	0.00	0.00	144,000.00	144,000.00	0
3-01-45-0930-000	Bonds Interest	128,500.00	0.00	0.00	128,312.50	187.50	187.50	100
3-01-45-0945-000	Njeit Loans Principal	49,000.00	0.00	0.00	48,297.45	702.55	702.55	99
3-01-45-0946-000	Njeit Loans Interest	9,000.00	0.00	0.00	8,690.00	310.00	310.00	97
3-01-46-0872-000	Dc, Over Exp App Resereve	10,241.00	0.00	0.00	0.00	10,241.00	10,241.00	0
3-01-50-0899-000	Reserve Uncollected Taxes	621,000.00	0.00	0.00	0.00	621,000.00	621,000.00	0
3-01-55-1060-000	REFUND CY TAX OVERPAYMENT	0.00	0.00	2,255.00	74,689.97	74,689.97-	76,944.97-	0
3-01-55-1614-000	DUE TO/FROM PAYROLL	0.00	0.00	0.00	207,733.76	207,733.76-	207,733.76-	0
3-01-55-2030-000	Accounts Payable	0.00	0.00	12,600.00	0.00	0.00	12,600.00-	0
3-01-55-2820-001	NON BUDGET DUE TO STATE UCC FEES	0.00	0.00	1,881.00	7,376.00	7,376.00-	9,257.00-	0
3-01-55-2820-590	Non Budget - Refund Tax Appeal	0.00	0.00	0.00	7,201.96	7,201.96-	7,201.96-	0
3-01-55-3500-000	OPERATIONS	0.00	0.00	0.00	4,056.92-	4,056.92	4,056.92	0
Fund: 01	Current Fund Appropriations Budgeted Total	12,765,305.64	0.00	410,760.50	7,585,367.10	5,179,938.54	4,769,178.04	63
Fund: 01	Current Fund Appropriations Non-Budgeted Total	0.00	0.00	16,736.00	292,944.77	292,944.77-	309,680.77-	0
Fund: 01	Current Fund Appropriations Total	12,765,305.64	0.00	427,496.50	7,878,311.87	4,886,993.77	4,459,497.27	65
Final Budgeted		12,765,305.64	0.00	410,760.50	7,585,367.10	5,179,938.54	4,769,178.04	63
Final Non-Budgeted		0.00	0.00	16,736.00	292,944.77	292,944.77-	309,680.77-	0
Final Total		12,765,305.64	0.00	427,496.50	7,878,311.87	4,886,993.77	4,459,497.27	65

Account Range: 3-01-08-1040-002
Current Date Range: 10/01/23 to 10/20/23

to 3-01-08-1600-011

Include Zero Activity Accounts: No
Year To Date As Of: 10/20/23

Account No Description	Account Type	Adopted AR Balance	Amended Excess/Deficit	Anticipated % Realized	YTD Revenue Curr Revenue	YTD Cash Curr Cash
3-01-08-1040-002 Raffles	Cash Basis/A	140.00	0.00 80.00-	140.00 42.86	60.00 0.00	60.00 0.00
3-01-08-1040-003 Food Licenses	Cash Basis/A	8,180.00	0.00 334.00	8,180.00 104.08	8,514.00 50.00	8,514.00 50.00
3-01-08-1040-005 Marriage License	Cash Basis/A	40.00	0.00 16.00-	40.00 60.00	24.00 6.00	24.00 6.00
3-01-08-1040-006 BEAUTY SALONS (HEALTH DEPT.)	Cash Basis/A	900.00	0.00 0.00	900.00 100.00	900.00 0.00	900.00 0.00
3-01-08-1040-007 CERTIFIED COPIES (HEALTH DEPT)	Cash Basis/A	990.00	0.00 420.00-	990.00 57.58	570.00 20.00	570.00 20.00
3-01-08-1040-008 SWIM CLUB (OTHERS) HEALTH DEPT.	Cash Basis/A	1,090.00	0.00 890.00-	1,090.00 18.35	200.00 0.00	200.00 0.00
3-01-08-1050-000 FEES AND PERMITS	Cash Basis/A	350.00	0.00 2,050.00	350.00 685.71	2,400.00 0.00	2,400.00 0.00
3-01-08-1050-001 Bureau of Fire Safety	Cash Basis/A	15,560.00	0.00 9,590.00-	15,560.00 38.37	5,970.00 150.00	5,970.00 150.00
3-01-08-1050-002 Tax Searches	Cash Basis/A	80.00	0.00 10.00-	80.00 87.50	70.00 10.00	70.00 10.00
3-01-08-1050-004 Planning Board	Cash Basis/A	250.00	0.00 150.00-	250.00 40.00	100.00 0.00	100.00 0.00
3-01-08-1050-005 Board of Adjustment	Cash Basis/A	650.00	0.00 650.00-	650.00 0.00	0.00 0.00	0.00 0.00
3-01-08-1050-006 Affordable Housing App.	Cash Basis/N	0.00	0.00 3,020.00	0.00	3,020.00 0.00	3,020.00 0.00
3-01-08-1050-010 Use Permits	Cash Basis/A	3,000.00	0.00 0.00	3,000.00 100.00	3,000.00 600.00	3,000.00 600.00
3-01-08-1050-013 Towing Application Fees	Cash Basis/A	250.00	0.00 250.00-	250.00 0.00	0.00 0.00	0.00 0.00
3-01-08-1050-014 Street Openings	Cash Basis/A	600.00	0.00 600.00-	600.00 0.00	0.00 0.00	0.00 0.00
3-01-08-1050-016 Limo & Livery Cert.	Cash Basis/A	160.00	0.00 40.00	160.00 125.00	200.00 0.00	200.00 0.00
3-01-08-1050-017 Landscapers	Cash Basis/A	170.00	0.00 20.00-	170.00 88.24	150.00 25.00	150.00 25.00

Account No Description	Account Type	Adopted AR Balance	Amended Excess/Deficit	Anticipated % Realized	YTD Revenue Curr Revenue	YTD Cash Curr Cash
3-01-08-1050-020 Fence Permits	Cash Basis/A	4,350.00	0.00 100.00-	4,350.00 97.70	4,250.00 50.00	4,250.00 50.00
3-01-08-1050-022 Registration of Rental Propert	Cash Basis/A	5,700.00	0.00 1,700.00-	5,700.00 70.18	4,000.00 0.00	4,000.00 0.00
3-01-08-1050-023 Field and light usage permits	Cash Basis/A	0.00	0.00 3,010.00	0.00 0.00	3,010.00 0.00	3,010.00 0.00
3-01-08-1060-001 Recreation Fees	Cash Basis/A	15,000.00	0.00 1,400.00-	15,000.00 90.67	13,600.00 0.00	13,600.00 0.00
3-01-08-1075-000 Harrington Park - Composting	Cash Basis/A	23,000.00	0.00 19,250.00-	23,000.00 16.30	3,750.00 0.00	3,750.00 0.00
3-01-08-1076-000 Bd of Ed - Commodity Resale - Gas/Diesel	Cash Basis/A	0.00	0.00 58.41	0.00 0.00	58.41 58.41	58.41 58.41
3-01-08-1080-001 Cable Franchise Fees	Cash Basis/A	75,000.00	0.00 2,233.99	75,000.00 102.98	77,233.99 0.00	77,233.99 0.00
3-01-08-1090-001 Library Rent	Cash Basis/A	117,640.00	0.00 29,410.00-	117,640.00 75.00	88,230.00 88,230.00	88,230.00 88,230.00
3-01-08-1100-001 Capital Fund Balance	Cash Basis/A	294.81	0.00 294.81-	294.81 0.00	0.00 0.00	0.00 0.00
3-01-08-1110-001 Municipal Court Fines	Cash Basis/A	10,000.00	0.00 658.28-	10,000.00 93.42	9,341.72 0.00	9,341.72 0.00
3-01-08-1120-001 Interest & Cost on Taxes	Cash Basis/A	95,000.00	0.00 33,804.15-	95,000.00 64.42	61,195.85 2,069.62	61,195.85 2,069.62
3-01-08-1130-001 Interest on Investments	Cash Basis/A	15,000.00	0.00 86,985.84	15,000.00 679.91	101,985.84 0.00	101,985.84 0.00
3-01-08-1140-001 Swim Club Lease / Rent	Cash Basis/A	0.00	0.00 24,390.95	0.00 0.00	24,390.95 24,390.95	24,390.95 24,390.95
3-01-08-1150-001 Reserve for Debt	Cash Basis/A	102,946.00	0.00 102,946.00-	102,946.00 0.00	0.00 0.00	0.00 0.00
3-01-08-1160-001 Uniform Fire Safety Act from state	Cash Basis/A	18,000.00	0.00 4,816.70-	18,000.00 73.24	13,183.30 0.00	13,183.30 0.00
3-01-08-1200-000 ARPA FUNDS	Cash Basis/A	303,172.47	0.00 303,172.47-	303,172.47 0.00	0.00 0.00	0.00 0.00
3-01-08-1600-000 UCC BUILDING FEES	Cash Basis/A	0.00	0.00 51.00-	0.00 0.00	51.00- 51.00-	51.00- 51.00-
3-01-08-1600-001 Building Permits	Cash Basis/A	69,240.00	0.00 19,692.00-	69,240.00 71.56	49,548.00 2,994.00	49,548.00 2,994.00

Account No Description	Account Type	Adopted AR Balance	Amended Excess/Deficit	Anticipated % Realized	YTD Revenue Curr Revenue	YTD Cash Curr Cash
3-01-08-1600-002 Electrical Permits	Cash Basis/A	22,980.00	0.00 5,009.00-	22,980.00 78.20	17,971.00 1,514.00	17,971.00 1,514.00
3-01-08-1600-003 Fire Permits	Cash Basis/A	2,510.00	0.00 867.00	2,510.00 134.54	3,377.00 2,041.00	3,377.00 2,041.00
3-01-08-1600-004 Plumbing Permits	Cash Basis/A	22,010.00	0.00 4,942.00-	22,010.00 77.55	17,068.00 1,693.00	17,068.00 1,693.00
3-01-08-1600-005 Elevator Permits	Cash Basis/A	220.00	0.00 82.00	220.00 137.27	302.00 0.00	302.00 0.00
3-01-08-1600-006 Certificate of Occupancy	Cash Basis/A	1,370.00	0.00 220.00-	1,370.00 83.94	1,150.00 100.00	1,150.00 100.00
3-01-08-1600-007 Fines	Cash Basis/A	620.00	0.00 620.00-	620.00 0.00	0.00 0.00	0.00 0.00
3-01-08-1600-008 Elevator Fees	Cash Basis/A	7,840.00	0.00 7,220.00-	7,840.00 7.91	620.00 0.00	620.00 0.00
3-01-08-1600-010 MISC BLDG CCO	Cash Basis/A	0.00	0.00 100.00	0.00 0.00	100.00 0.00	100.00 0.00
3-01-08-1600-011 Continuing CO's	Cash Basis/A	7,250.00	0.00 2,850.00-	7,250.00 60.69	4,400.00 0.00	4,400.00 0.00
Fund: 01	Anticipated Total	951,553.28 0.00	0.00 430,680.22-	951,553.28 54.74	520,873.06 123,950.98	520,873.06 123,950.98
Fund: 01	Unanticipated Total	0.00 0.00	0.00 3,020.00	0.00	3,020.00 0.00	3,020.00 0.00
Fund: 01	Total	951,553.28 0.00	0.00 427,660.22-	951,553.28 54.74	523,893.06 123,950.98	523,893.06 123,950.98
Final Total		951,553.28 0.00	0.00 427,660.22-	951,553.28 54.74	523,893.06 123,950.98	523,893.06 123,950.98

BOROUGH OF NORWOOD

Resolution 2023:191

RESOLUTION AUTHORIZING THE PURCHASE OF A FISHER 4.0 YARD TEMPEST STAINLESS STEEL VBOX SALT SPREADER AND FISHER PREWET SYSTEM FOR THE NORWOOD DPW FOR AN AMOUNT OF \$25,634.00 THROUGH ESCNJ CO-OP # 23/24-04

WHEREAS, the Borough of Norwood DPW has a need for a Fisher 4.0 Yard Tempest stainless steep vbox salt spreader and Fisher Prewet system and;

WHEREAS, the Borough of Norwood is a member of the ESCNJ Cooperative Purchasing and therefore purchases made through the coop are exempt from public bidding; and

WHEREAS, the Borough of Norwood intends to purchase with Cliffside Body Corporation, 130 Broad Ave, Fairview, NJ 07022 for an amount of \$25,634.00.

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Norwood authorizes the DPW to purchase the goods and services as described herein;

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 October 25, 2023.

Borough Clerk

Borough of Norwood

Ordinance 2023:13

**An Ordinance Amending the Code of the Borough of Norwood to Repeal an Ordinance
Regulating Campaign Contributions
and Public Contracting**

WHEREAS, the Mayor and Council, on December 10, 2014, adopted an ordinance titled An Ordinance Amending the Code of the Borough of Norwood to Regulate Campaign Contributions and Public Contracting, which is codified in Chapter 108 of the Code of the Borough of Norwood (Chapter 108); and

WHEREAS, on April 3, 2023, Governor Phil Murphy signed the Elections Transparency Act (ETA), P.L. 2023, Ch. 30, which revises the state's campaign financing laws and related public contracting laws; and

WHEREAS, Section 25 of the ETA preempts all local ordinances regulating campaign financing and related public contracting issues, which were adopted by many New Jersey municipalities as permitted under prior law, and this provision of the ETA applies to preempt Chapter 108; and

WHEREAS, the purpose of this ordinance is to repeal Chapter 108 to avoid any confusion that may result from the continued inclusion of this now preempted and legally ineffective Chapter in the Norwood Code.

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

Section 1: Chapter 108 of the Code of the Borough of Norwood is hereby repealed.

Section 2: All ordinances or parts of any other ordinances that are inconsistent with the provisions of this ordinance also are hereby repealed, but only to the extent of any inconsistencies.

Section 3: 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 4: This ordinance will take effect upon final approval and publication, according to law, and will be effective retroactively to the effective date of the ETA.

Introduced and passed first reading:

Passed second reading:

ATTEST:

APPROVED BY:

Jordan Padovano, Borough Clerk

James P. Barsa, Mayor

Borough of Norwood

Ordinance 2023:14

An Ordinance Amending the Code of the Borough of Norwood to Repeal an Ordinance Creating the Norwood Board of Ethics

WHEREAS, the Mayor and Council, on November 4, 2004, adopted Ordinance No. 04:05, which is codified in Chapter 20 of the Code of the Borough of Norwood (Chapter 20), establishing a municipal ethics board known as the Norwood Board of Ethics (“Board”); and

WHEREAS, that ordinance, among other things, authorized the Board to adopt a code of ethics for Norwood’s officers and employees; and

WHEREAS, the Local Government Ethics Law, N.J.S.A. 40A:9-22.1 to -22.5 (“Ethics Law”), authorizes, but does not require, a municipality to create, by ordinance, a local municipal ethics board, and if a municipal ethics board is not created, the ethics code provisions and enforcement procedures established in the Ethics Law apply in that municipality; and

WHEREAS, the purpose of this ordinance is to repeal Chapter 20 because the Mayor and Council finds that the best interests of the people of Norwood will be better served if, in the future, the ethics code for Norwood’s officers and employees and the procedures for enforcement are governed by the provisions of the Ethics Law.

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

Section 1: Chapter 20 of the Code of the Borough of Norwood is hereby repealed. The Norwood Ethics Board is abolished and the Code of Ethics adopted by that Board also is repealed as of the effective date of this ordinance. As required by the Ethics Law, all statements, complaints, requests, or other written materials filed with the Ethics Board, and any of the Ethics

Board's rulings, opinions, judgments, transcripts, or other official papers, will be preserved for a period of at least five years from the date of filing or preparation.

Section 2: All ordinances or parts of any other ordinances that are inconsistent with the provisions of this ordinance also are hereby repealed, but only to the extent of any inconsistencies.

Section 3: 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 4: This ordinance will take effect upon final approval and publication, according to law.

Introduced and passed first reading:

Passed second reading:

ATTEST:

APPROVED BY:

Jordan Padovano, Borough Clerk

James P. Barsa, Mayor



Difference Card !

What is the Difference Card?

The Difference Card is a medical expense reimbursement plan (Medical Gift Card) that is funded by the employer.

Who are we?

We are a 22-year-old company that works with Insurance Consultants, Associations, CPAs to reduce employee's out-of-pocket expenses and maintain a rich level of benefits, equal too or better.

\$225M

Total savings provided

18%

average percent of savings per client

\$280,548

average savings per group

\$3,262

average savings per employee per year

158,100

158,100

158,100

158,100 Members Served

36 second average speed of answer

50,070 phone calls received

1.78 days processing speed on claims

370,521 total claims processed

4.75 out of 5 stars

1,806 customer survey responses

Borough of Norwood-2023

In Partnership with
Cheney Financial LLC

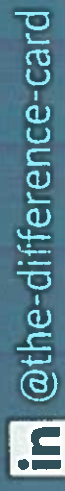
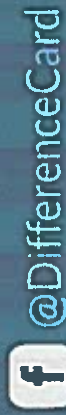
06/01/2023 - 05/31/2024

Quote: 9021

DIFFERENCE CARD PROPOSAL



BETTER BENEFITS.
BETTER PRICE.





Borough of Norwood-2023

06/01/2023 - 05/31/2024

**2022 MEDICAL PLANS
COSTS**

\$645,706

NET CHANGE

2023 RENEWAL COSTS

\$779,451

20.7%

**NJ2035 MEDICAL PLAN
+ DIFFERENCE CARD**

\$611,820

-5.2%

FEES

TOTAL COSTS

(CARRIER + DIFFERENCE CARD + EXPECTED
CLAIMS)

\$650,259

0.7%

NET SAVINGS

\$129,192

MAX LIABILITY

(CARRIER + DIFFERENCE GUARANTEE MAX STOP
LOSS)

\$657,947

The Difference Card		Borough of Norwood-2023		06/01/2023 - 05/31/2024		NJ Direct 10 Benefit Analysis	
BENEFIT CATEGORY		CURRENT PLAN DESIGN		BASE PLAN DESIGN		DIFFERENCE CARD PLAN DESIGN	
Carrier		Horizon BCBS of NJ		Horizon BCBS of NJ		Horizon BCBS of NJ	
Plan Option		NJ Direct 10		NJ Direct 2035		NJ Direct 2035-Building Benefits Back to NJ10	
Network		NJ DIRECT		NJ DIRECT		NJ DIRECT	
Referrals		Non-Gated		Non-Gated		Non-Gated	
IN NETWORK		IN NETWORK		IN NETWORK		IN NETWORK	
Primary Care		\$10 Copay		\$20 Copay		\$0 Copay	
Specialist Care		\$10 Copay		\$35 Copay		\$10 Copay	
Emergency Room		\$75 Copay		\$300 Copay		\$75 Copay	
Urgent Care		\$10 Copay		\$35 Copay		\$10 Copay	
Lab Work		\$0 Copay		Ded & Coin		\$0 Copay	
X-Ray		\$0 Copay		Ded & Coin		\$0 Copay	
Major Diagnostic Imaging		\$0 Copay		Ded & Coin		\$0 Copay	
Inpatient Surgery		\$0 Copay		N/A		\$0 Copay	
Outpatient Surgery		\$0 Copay		N/A		\$0 Copay	
Inn Deductible		0%		\$200		\$0	
Inn Coinsurance		10%(See Horizon SBC)		20 %		10%(See Horizon SBC)	
Inn Coins Max		\$400 Single/\$1,000 Family		\$7,280		\$400 Single/\$1,000 Family	
OUT OF NETWORK		OUT OF NETWORK		OUT OF NETWORK		OUT OF NETWORK	
OON Deductible		\$100 Single/\$250 Family		\$800		\$100 Single/\$250 Family	
OON Coinsurance		20 %		40 %		20 %	
OON Coins Max		\$1,900 Single/\$4,750 family		\$6,500		\$1,900 Single/\$4,750 Family	
PRESCRIPTION		PRESCRIPTION		PRESCRIPTION		PRESCRIPTION	
Pharmacy Deductible		\$0		\$0		\$0	
Pharmacy Copay		\$3/\$10		\$7/\$21		\$0/\$9.45	
RATE TIER		2022 CURRENT RATES		BASE RATES		DIFFERENCE CARD PREMIUM EQUIVALENT RATES	
OPTION		2023 RENEWAL RATES		NJ Direct 2035		NJ Direct 2035-Building Benefits Back to NJ10	
NJ Direct 10		NJ Direct 10		NJ Direct 2035		NJ Direct 2035-Building Benefits Back to NJ10	
Employee only		\$997.44		\$912.00		\$1,002.37	
Employee + Spouse		\$1,994.88		\$1,824.00		\$2,004.74	
Employee + Child(ren)		\$1,785.42		\$1,632.48		\$1,794.25	
Family		\$2,782.86		\$2,544.48		\$2,796.62	
ANNUAL COSTS		\$613,665		\$561,099		\$616,699	
RENEWAL		20.7%		8.6%		0.5 %	

The Difference Card		Borough of Norwood-2023		06/01/2023 - 05/31/2024		NJ Direct 15 Benefit Analysis	
BENEFIT CATEGORY		CURRENT PLAN DESIGN		BASE PLAN DESIGN		DIFFERENCE CARD PLAN DESIGN	
Carrier		Horizon BCBS of NJ		Horizon BCBS of NJ		Horizon BCBS of NJ	
Plan Option		NJ Direct 15		NJ Direct 2035		NJ Direct 2035-Building Benefits Back to NJ10	
Network		NJ DIRECT		NJ DIRECT		NJ DIRECT	
Referrals		Non-Gated		Non-Gated		Non-Gated	
IN NETWORK		IN NETWORK		IN NETWORK		IN NETWORK	
Primary Care		\$15 Copay		\$20 Copay		\$0 Copay	
Specialist Care		\$15 Copay		\$35 Copay		\$10 Copay	
Emergency Room		\$100 Copay		\$300 Copay		\$75 Copay	
Urgent Care		\$15 Copay		\$35 Copay		\$10 Copay	
Lab Work		\$0 Copay		Ded & Coin		\$0 Copay	
X-Ray		\$0 Copay		Ded & Coin		\$0 Copay	
Major Diagnostic Imaging		\$0 Copay		Ded & Coin		\$0 Copay	
Inpatient Surgery		\$0 Copay		N/A		\$0 Copay	
Outpatient Surgery		\$0 Copay		N/A		\$0 Copay	
Inn Deductible		0%		\$200		0%	
Inn Coinsurance		10 %(See Horizon SBC)		20 %		10 %(See Horizon SBC)	
Inn Coins Max		\$400 Single/\$1,000 Family		\$7,280		\$400 Single/\$1,000 Family	
OUT OF NETWORK		OUT OF NETWORK		OUT OF NETWORK		OUT OF NETWORK	
OON Deductible		\$100 Single/\$250 Family		\$800		\$100 Single/\$250 Family	
OON Coinsurance		30 %		40 %		20%	
OON Coins Max		\$1,900 Single/\$4,750		\$6,500		\$1,900 Single/\$4750 Family	
Pharmacy Deductible		PRESCRIPTION \$0		PRESCRIPTION \$0		PRESCRIPTION \$0	
Pharmacy Copay		\$3/\$10		\$7/\$21		\$0/\$9.45	
RATE TIER		2022 CURRENT RATES		BASE RATES		DIFFERENCE CARD PREMIUM EQUIVALENT RATES	
NJ Direct 15		NJ Direct 15		NJ Direct 2035		NJ Direct 2035-Building Benefits Back to NJ10	
Employee only	0	\$957.00	\$1,153.97	\$912.00	\$1,002.37		
Employee + Spouse	0	\$1,914.00	\$2,307.88	\$1,824.00	\$2,004.74		
Employee + Child(ren)	0	\$1,723.03	\$2,065.55	\$1,632.48	\$1,794.25		
Family	1	\$2,670.03	\$3,219.49	\$2,544.48	\$2,796.62		
ANNUAL COSTS		\$32,040	\$38,634	\$30,534	\$33,559		
RENEWAL		20.6%		-4.7%		-4.7%	
		Total Annual Costs include a one time set-up fee of: \$2250				Difference Card Service Premium (PEPM) \$57.49	
This benefit analysis is for illustrative purposes only. Please refer to the carrier plan documents and the Difference Card Summary of Benefits for final benefit design. All rates are subject to final carrier underwriting and the rates shown above need to be confirmed by the carrier and insurance broker. The Difference Card premium equivalent rates are not fully insured, are not guaranteed, and are based on projected claims utilization.							

This benefit analysis is for illustrative purposes only. Please refer to the carrier plan documents and the Difference Card Summary of Benefits for final benefit design. All rates are subject to final carrier underwriting and the rates shown above need to be confirmed by the carrier and insurance broker. The Difference Card premium equivalent rates are not fully insured, are not guaranteed, and are based on projected claims utilization.

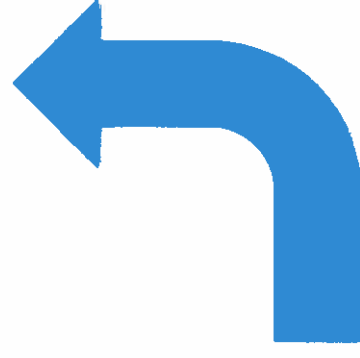
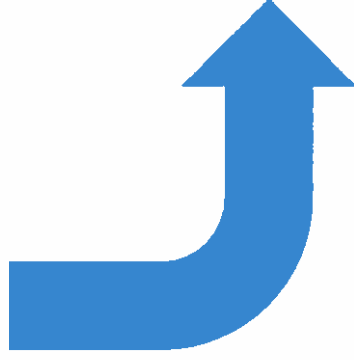
Better Benefits. Better Price.

Current Carrier Plan	
\$10	PCP
\$10	Specialist
\$75	ER
\$0	Deductible
\$3/10	Rx



NEW Difference Card Plan	
\$0	PCP
\$10	Specialist
\$225	ER
\$0	Deductible
\$0/\$9.45	Rx

Base Plan Design	
\$20	PCP
\$35	Specialist
\$300	ER
\$200	Deductible
\$7/\$21	Rx



The Difference Guarantee

- The Difference Guarantee rates are developed by in house actuary and team of underwriters.
- The Difference Guarantee is insured by an A rated division of Assurant.
- This is a contractual promise that your claims will not exceed a certain amount as determined by your financial analysis.



BOROUGH OF NORWOOD

Resolution #2023-192

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, rehabilitation, 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 that 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. Matters 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.

_____ 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.

 X 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 September 27, 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 October 25, 2023.

Borough Clerk