

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 March 13, 2024, 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: Mar 13, 2024 07:00 PM Eastern Time (US and Canada)

Topic: Mayor and Council - 3/13/24

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_r4wo7wRHQ5qPx78GsE_7Zg

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

Jordan Padovano

Borough Clerk

AGENDA
BOROUGH OF NORWOOD
MAYOR AND COUNCIL
PUBLIC MEETING
March 13, 2024
7:00 PM
MAYOR BARSÀ

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

CALL TO ORDER

FLAG SALUTE

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

ROLL CALL OF THE COUNCIL

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

CORRESPONDENCE

Building Department February Fee Log
Norwood Fire Department February Report
Grant Writer February Report
Police Chief February Report
Neglia Engineering February Report

INTRODUCTION OF ORDINANCES:

1. Ordinance 2024:04 Amending Chapter 199 of the Borough Code to Establish Minimum Stormwater Management Requirements and Controls

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

Public Hearing for Ordinance 2024:04 will be on March 27, 2024

2. Ordinance 2024:05 Amending Chapter 200 of the Borough Code to Establish
Privately-Owned Salt Storage Controls

Councilman Ascolese_____
Council President Condoleo_____
Councilwoman Hausmann_____

Councilman Brizzolara_____
Councilman Foschino_____
Councilman Kim_____

Public Hearing for Ordinance 2024:05 will be on March 27, 2024

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:

February 28, 2024, Mayor & Council Meeting
February 28, 2024, Mayor & Council Meeting Closed Session

Approval of the following Resolutions:

2024:70 Resolution Authorizing Escrow Refund 216 Summit
2024:71 Payment of Vouchers

Councilman Ascolese_____
Council President Condoleo_____
Councilwoman Hausmann_____

Councilman Brizzolara_____
Councilman Foschino_____
Councilman Kim_____

COMMITTEE REPORTS

PUBLIC COMMENT

CLOSED SESSION

2024-72 Approval of Resolution Authorizing the Council to Proceed in
Closed Session – Matters Relating to Employment

ADJOURNMENT

BOROUGH OF NORWOOD
ORDINANCE NO. 2024:04

**AN ORDINANCE AMENDING CHAPTER 199 TO ESTABLISH MINIMUM
STORMWATER MANAGEMENT REQUIREMENTS AND CONTROLS**

Section I. Scope and Purpose:

A. Policy Statement

Flood control, groundwater recharge, and pollutant reduction shall be achieved through the use of stormwater management measures, including green infrastructure Best Management Practices (GI BMPs) and nonstructural stormwater management strategies. GI BMPs should be utilized to meet the goal of maintaining natural hydrology to reduce stormwater runoff volume, reduce erosion, encourage infiltration and groundwater recharge, and reduce pollution. GI BMPs should be developed based upon physical site conditions and the origin, nature and the anticipated quantity, or amount, of potential pollutants. Multiple stormwater management BMPs may be necessary to achieve the established performance standards for green infrastructure, water quality, quantity, and groundwater recharge.

B. Purpose

The purpose of this ordinance is to establish minimum stormwater management requirements and controls for "major development," as defined below in Section II.

C. Applicability

1. This ordinance shall be applicable to the following major developments:
 - i. Non-residential major developments and redevelopment projects; and
 - ii. Aspects of residential major developments and redevelopment projects that are not pre-empted by the Residential Site Improvement Standards at N.J.A.C. 5:21 et seq.
2. This ordinance shall also be applicable to all major developments undertaken by the Borough of Norwood.
3. Applicability of this ordinance to major developments shall comply with last amended N.J.A.C. 7:8-1.6, incorporated herein by reference.

D. Compatibility with Other Permit and Ordinance Requirements

Development approvals issued pursuant to this ordinance are to be considered an integral part of development approvals and do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other applicable code, rule, act, or ordinance. In their interpretation and application, the provisions of this ordinance shall be held to be the minimum requirements for the promotion of the public health, safety, and general welfare.

This ordinance is not intended to interfere with, abrogate, or annul any other ordinances, rule or regulation, statute, or other provision of law except that, where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule or regulation, or other provision of law, the more restrictive provisions or higher standards shall control.

Section II. Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this ordinance clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. The definitions used in this ordinance shall be the same as the last amended Stormwater Management Rules at N.J.A.C. 7:8-1.2, incorporated herein by reference.

Section III. Design and Performance Standards for Stormwater Management Measures:

This section establishes design and performance standards for stormwater management measures for major development intended to minimize the adverse impact of stormwater runoff on water quality and water quantity and loss of groundwater recharge in receiving water bodies. Design and performance standards for stormwater management measures shall comply with last amended N.J.A.C. 7:8-5, incorporated herein by reference.

Section IV. Solids and Floatable Materials Control Standards:

- A. Site design features identified under Section III above, or alternative designs in accordance with Section III above, to prevent discharge of trash and debris from drainage systems shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this paragraph, "solid and floatable materials" means sediment, debris, trash, and other floating, suspended, or settleable solids. For exemptions to this standard see Section IV.A.2 below.
 - 1. Design engineers shall use one of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:
 - i. The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines; or
 - ii. A different grate, if each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension. Note that the Residential Site Improvement Standards at N.J.A.C. 5:21 include requirements for bicycle safe grates.

Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater system floors used to collect stormwater from the surface into a storm drain or surface water body.

- iii. For curb-opening inlets, including curb-opening inlets in combination inlets, the clear space in that curb opening, or each individual clear space if the curb opening has two or more clear spaces, shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.

2. The standard in IV.A.1. above does not apply:

- i. Where each individual clear space in the curb opening in existing curb-opening inlet does not have an area of more than nine (9.0) square inches;
- ii. Where the municipality agrees that the standards would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets;
- iii. Where flows from the water quality design storm as specified in the last amended Stormwater Management rules at N.J.A.C. 7:8 et seq. are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:
 - a. A rectangular space four and five-eighths (4.625) inches long and one and one-half (1.5) inches wide (this option does not apply for outfall netting facilities); or
 - b. A bar screen having a bar spacing of 0.5 inches.

Note that these exemptions do not authorize any infringement of requirements in the Residential Site Improvement Standards for bicycle safe grates in new residential development (N.J.A.C. 5:21-4.18(b)2 and 7.4(b)1).

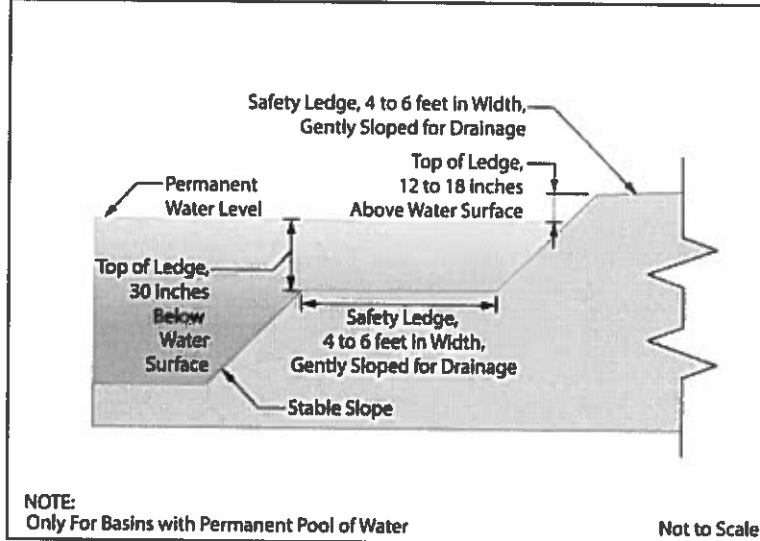
- iv. Where flows are conveyed through a trash rack that has parallel bars with one-inch (1 inch) spacing between the bars, to the elevation of the Water Quality Design Storm as specified in N.J.A.C. 7:8; or
- v. Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.

Section V. Safety Standards for Stormwater Management Basins:

A. This section sets forth requirements to protect public safety through the proper design and operation of stormwater management basins. This section applies to any new stormwater management basin. Safety standards for stormwater management measures shall comply with last amended N.J.A.C. 7:8-6, incorporated herein by reference.

B. Safety Ledge Illustration

Elevation View –Basin Safety Ledge Configuration



Section VI. Requirements for a Site Development Stormwater Plan:

A. Submission of Site Development Stormwater Plan

1. Whenever an applicant seeks municipal approval of a development subject to this ordinance, the applicant shall submit all of the required components of the Checklist for the Site Development Stormwater Plan at Section VI.C below as part of the submission of the application for approval.
2. The applicant shall demonstrate that the project meets the standards set forth in this ordinance.
3. The applicant shall submit 18 copies of the materials listed in the checklist for site development stormwater plans in accordance with Section VI.C of this ordinance.

B. Site Development Stormwater Plan Approval

The applicant's Site Development project shall be reviewed as a part of the review process by the municipal board or official from which municipal approval is sought. That municipal board or official shall consult the municipality's review engineer to determine if all of the checklist requirements have been satisfied and to determine if the project meets the standards set forth in this ordinance.

C. Submission of Site Development Stormwater Plan

The following information shall be required:

1. Topographic Base Map

The reviewing engineer may require upstream tributary drainage system information as necessary. It is recommended that the topographic base map of the site be submitted which extends a minimum of 200 feet beyond the limits of the proposed development, at a scale of 1"=200' or greater, showing 2-foot contour intervals. The map as appropriate may indicate the following: existing surface water drainage, shorelines, steep slopes, soils, erodible soils, perennial or intermittent streams that drain into or upstream of the Category One waters, wetlands and flood plains along with their appropriate buffer strips, marshlands and other wetlands, pervious or vegetative surfaces, existing man-made structures, roads, bearing and distances of property lines, and significant natural and manmade features not otherwise shown.

2. Environmental Site Analysis

A written and graphic description of the natural and man-made features of the site and its surroundings should be submitted. This description should include a discussion of soil conditions, slopes, wetlands, waterways and vegetation on the site. Particular attention should be given to unique, unusual, or environmentally sensitive features and to those that provide particular opportunities or constraints for development.

3. Project Description and Site Plans

A map (or maps) at the scale of the topographical base map indicating the location of existing and proposed buildings roads, parking areas, utilities, structural facilities for stormwater management and sediment control, and other permanent structures. The map(s) shall also clearly show areas where alterations will occur in the natural terrain and cover, including lawns and other landscaping, and seasonal high groundwater elevations. A written description of the site plan and justification for proposed changes in natural conditions shall also be provided.

4. Land Use Planning and Source Control Plan

This plan shall provide a demonstration of how the goals and standards of Section III is being met. The focus of this plan shall be to describe how the site is being developed to meet the objective of controlling groundwater recharge, stormwater quality and stormwater quantity problems at the source by land management and source controls whenever possible.

5. Stormwater Management Facilities Map

The following information, illustrated on a map of the same scale as the topographic base map, shall be included:

- i. Total area to be disturbed, paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type

of vegetation thereon, and details of the proposed plan to control and dispose of stormwater.

- ii. Details of all stormwater management facility designs, during and after construction, including discharge provisions, discharge capacity for each outlet at different levels of detention and emergency spillway provisions with maximum discharge capacity of each spillway.

6. Calculations

- i. Comprehensive hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms specified in Section III of this ordinance.
- ii. When the proposed stormwater management control measures depend on the hydrologic properties of soils or require certain separation from the seasonal high water table, then a soils report shall be submitted. The soils report shall be based on onsite boring logs or soil pit profiles. The number and location of required soil borings or soil pits shall be determined based on what is needed to determine the suitability and distribution of soils present at the location of the control measure.

7. Maintenance and Repair Plan

The design and planning of the stormwater management facility shall meet the maintenance requirements of Section VII.

8. Waiver from Submission Requirements

The municipal official or board reviewing an application under this ordinance may, in consultation with the municipality's review engineer, waive submission of any of the requirements in Section VI.C.1 through VI.C.6 of this ordinance when it can be demonstrated that the information requested is impossible to obtain or it would create a hardship on the applicant to obtain and its absence will not materially affect the review process.

Section VII. Maintenance and Repair:

A. Applicability

Projects subject to review as in Section I.C of this ordinance shall comply with the requirements of Section VII.B and VII.C.

B. General Maintenance

1. Maintenance for stormwater management measures shall comply with last amended N.J.A.C. 7:8-5.8, incorporated herein by reference.
2. The following requirements of N.J.A.C. 7:8-5.8 do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department:

- i. If the maintenance plan identifies a person other than the property owner (for example, a developer, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's or entity's agreement to assume this responsibility, or of the owner's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation; and
 - ii. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project. The individual property owner may be assigned incidental tasks, such as weeding of a green infrastructure BMP, provided the individual agrees to assume these tasks; however, the individual cannot be legally responsible for all of the maintenance required.
 3. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The municipality, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or County may immediately proceed to do so and shall bill the cost thereof to the responsible person. Nonpayment of such bill may result in a lien on the property.
- C. Nothing in this subsection shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53.

Section VIII. Penalties:

A. General Maintenance

1. A fine of not more than \$2,000, imprisonment for any term not exceeding 90 days, and/or a period of community service not exceeding 90 days.
2. A separate offense or violation shall be deemed to be committed on each day that a violation occurs or continues.

Section IX. Severability:

Each section, subsection, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase, and the finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause, or reason, shall not affect any other portion of this Ordinance.

Section X. Effective Date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as required by law.

Introduced and passed first reading: 2/28/2024

Passed second reading:

ATTEST:

APPROVED BY:

Jordan Padovano,
Borough Clerk

James P. Barsa, Mayor

BOROUGH OF NORWOOD

ORDINANCE NO. 2024:05

**AN ORDINANCE AMENDING CHAPTER 200 TO ESTABLISH PRIVATELY-OWNED
SALT STORAGE CONTROLS**

Article X

SECTION I. Purpose:

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater.

This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in the Borough of Norwood to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

SECTION II. Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

- A. "De-icing materials" means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.
- B. "Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
- C. "Storm drain inlet" means the point of entry into the storm sewer system.
- D. "Permanent structure" means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;

2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
 3. The structure shall be erected on an impermeable slab;
 4. The structure cannot be open sided; and
 5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.
- E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
- F. "Resident" means a person who resides on a residential property where de-icing material is stored.

SECTION III. Deicing Material Storage Requirements:

- A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th:
1. Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
 2. Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;
 3. Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;
 4. Loose materials shall be covered as follows:
 - a. The cover shall be waterproof, impermeable, and flexible;
 - b. The cover shall extend to the base of the pile(s);
 - c. The cover shall be free from holes or tears;
 - d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and

- e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.

- (1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;

- 5. Containers must be sealed when not in use; and

- 6. The site shall be free of all de-icing materials between April 16th and October 14th.

- B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 - April 15.

- C. All such temporary and/or permanent structures must also comply with all other local ordinances, including building and zoning regulations.

- D. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.

- 1. Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

SECTION IV. Exemptions:

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the de-icing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within 2 weeks.

If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in Section III above. Piles of de-icing materials are not exempt, even if stored in a permanent structure.

This ordinance does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

SECTION V. Enforcement:

The provisions of this chapter shall be enforced by the employees, officers, and agents of the Police Department, the Department of Public Works, and the Board of Health of the Borough of Norwood.

SECTION VI. Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall have 72 hours to complete corrective action. Repeat violations and/or failure to complete corrective action shall result in fines as follows: a fine of not more than \$1,250, imprisonment for any term not exceeding 90 days, and/or a period of community service not exceeding 90 days. A separate offense or violation shall be deemed to be committed on each day that a violation occurs or continues.

SECTION VII. Severability:

Each section, subsection, sentence, clause, and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Ordinance.

SECTION VIII. Effective Date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

Introduced and passed first reading: 2/28/2024

Passed second reading:

ATTEST:

APPROVED BY:

Jordan Padovano,
Borough Clerk

James P. Barsa, Mayor



NORWOOD FIRE CO. NO. 1, INC.

602 BROADWAY

NORWOOD, NEW JERSEY 07648



CHIEFS REPORT FOR FEBRUARY 2024

FIRE CALLS

Building Fire	<u>1</u>
Brush Fire	<u>0</u>
C/O Detection	<u>1</u>
Automobile Fire	<u>0</u>
Automobile Accident	<u>0</u>
Rescue	<u>0</u>
Wires Down/ Fire	<u>3</u>
False Alarm	<u>7</u>
Assist Police or EMS	<u>0</u>
Mutual Aid	<u>5</u>
Gas Leak/Odor of Gas	<u>2</u>

OTHER NON EMERGENCY CALLS

Company Drills	<u>2</u>
Mutual Aid Drills	<u>0</u>
Schools	<u>1</u>
Miscellaneous	<u>13</u>

TOTAL CALLS 35

Man Hours Expended

Fires	<u>346.5</u>
Drills	<u>90</u>
Training	<u>37.5</u>
Miscellaneous	<u>142.5</u>

TOTAL MAN HOURS 616.5

TOTALS from January 1st through February 29th

Fires	<u>704</u>
Drills & Other	<u>590</u>

TOTAL MAN HOURS 1,294

Respectfully Submitted,
Michael V Congiusti
Chief, Norwood Fire Company



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

MEMORANDUM

TO: BOROUGH OF NORWOOD
DATE: MARCH 1, 2024
RE: FEBRUARY 2024 GRANT REPORT
CC: CHRISTOPHER BROWN

This memo will provide an overview of work performed by Bruno Associates, Inc. on behalf of the Borough of Norwood for February 2024. For more information, please contact Carson Monks at 973-249-6225 ext. 210 or Stephanie Gundermann at 973-249-6225 ext. 204.

Grant Applications in Progress

Due Date	Funding Program	Amount Requested	Date Notified
N/A	FY23 Federal Appropriations: Broad Street Bridge Replacement (Administration)	Awarded \$1,000,000.00	N/A
3/8/2024	FY23 FEMA Assistance to Firefighters Grant	TBA	1/23/2024
LOI: 4/5/2024 Full Application: 5/3/2024	2024 Bergen County Open Space	TBA. 1-to-1 cost match is required.	1/29/2024

Grant Applications – Submitted/Pending: \$200,421.90

Funding Program	Purpose	Requested
Firehouse Subs First Responder Grant Q1 2024	Extrication Equipment for Norwood Fire Department	\$34,922.00
FY24 American Rescue Plan Firefighter Grant	Washer and Dryer Acquisition for Norwood Fire Department	\$22,953.00
Firehouse Subs Public Safety Foundation Q2 2024	2 LUCAS Automated Chest Compression Systems for Norwood EMS	\$42,546.90
NJDCA FY24 Local Recreation Improvement Grant	Kennedy Field Pickleball Courts	\$100,000.00

Applications Awarded: \$1,719,588.00

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



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

NJDCA FY23 Local Recreation Improvement Grant	Kennedy Park ADA Playground	\$75,000.00
NJDOT FY24 Municipal Aid	Improvements to Summit Street and High Street Phase 2	\$207,710.00
2023 Bergen County Open Space	Kennedy Park ADA Playground	\$146,730

Other Grant Opportunities Sent to Client

Commented [SG1]

Due Date	Funding Program	Amount Available	Date Notified
11/30/2024	2024-26 Spotted Lanternfly Chemical Control Treatment Grant Program	\$20,000.00	1/17/2024
5/24/2024	NJBPU Community Energy Plan Grant	\$10,000.00	1/17/2024
4/18/2024	2024 Preserve NJ Historic Preservation Fund	Heritage Tourism Planning: \$5,000 - \$75,000 Match: 75% NJHT / 25% Municipality Capital Preservation Level I: \$5,000 - \$150,000 Match: 60% NJHT / 40% Municipality Capital Preservation Level II: \$150,001 - \$750,000; 1:1 Match	1/31/2024
4/26/2024	ANJEC Stewardship Grants for Environmental Commissions	\$1,500.00	2/9/2024

Grant Applications Denied:

Grant Denied	Amount Requested	Notes
FY24 Congressionally Directed Spending: 15 th Street Drainage Improvements	\$117,873.60	These Congressionally Directed Spending items were not included in the final Federal Appropriations bills.
FY24 Congressionally Directed Spending: Meadow Lane Drainage Improvements	\$69,696.00	
FY24 Congressionally Directed Spending: Pedestrian Safety on Piermont Road	\$166,392.00	
FY23 NJDOT Transportation Alternatives Program (TAP) - Broadway Beautification	\$1,303,517.40	

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

March 4, 2024

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

Subject: Monthly Reports

Dear Mayor and Council:

Enclosed herewith, please find copies of the Norwood Police Department's monthly report for February 2024.

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

Very truly yours,



Jeffrey L. Krapels
Chief of Police

Enclosure

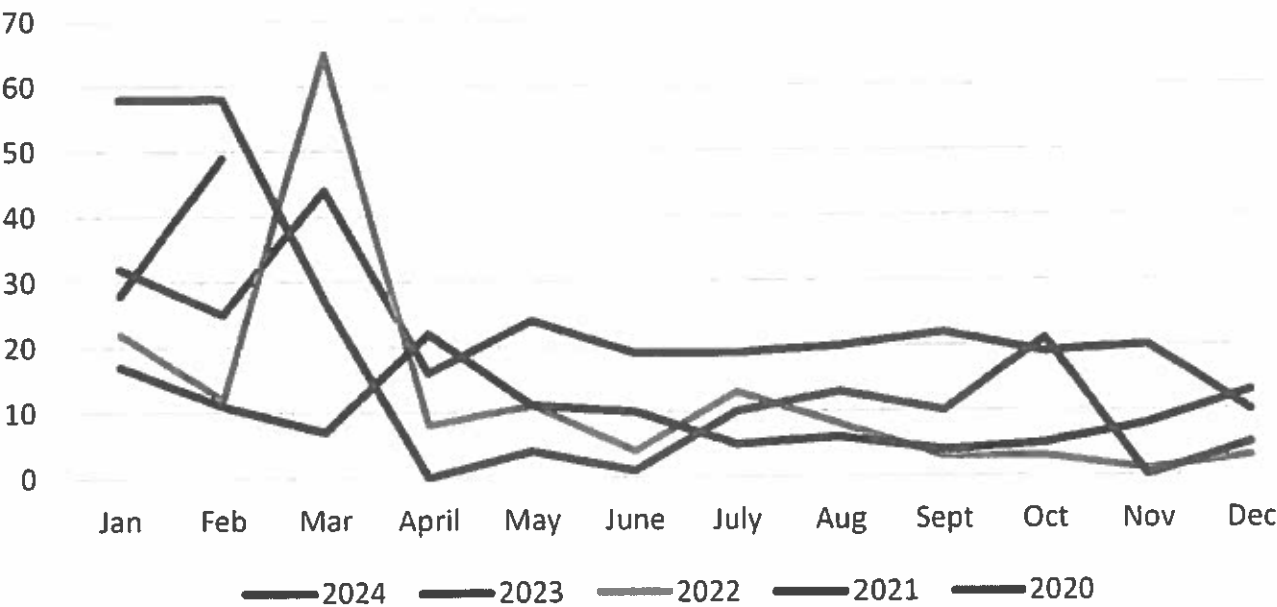
cc: Mr. Jordan Padovano, Borough Administrator

Norwood Police
Summons Productivity

Summons Productivity 2024

Officer	Jan	Feb	Mar	Apri	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
Krapels	0	0											0
Russino	0	0											0
Federici	0	0											0
Amatucci	0	0											0
Kapu	0	0											0
Tobin	0	0											0
White	0	0											0
Ghione	0	1											1
Duelfer	0	0											0
Kuder	0	0											0
Sullivan	0	1											1
Moltzen	0	0											0
Palazzola	5	15											20
Esposito	4	9											13
McMackin	0	0											0
Dottino	5	6											11
Rooney	14	17											31
Totals	28	49											77

5 Year Summons Productivity Comparison Report

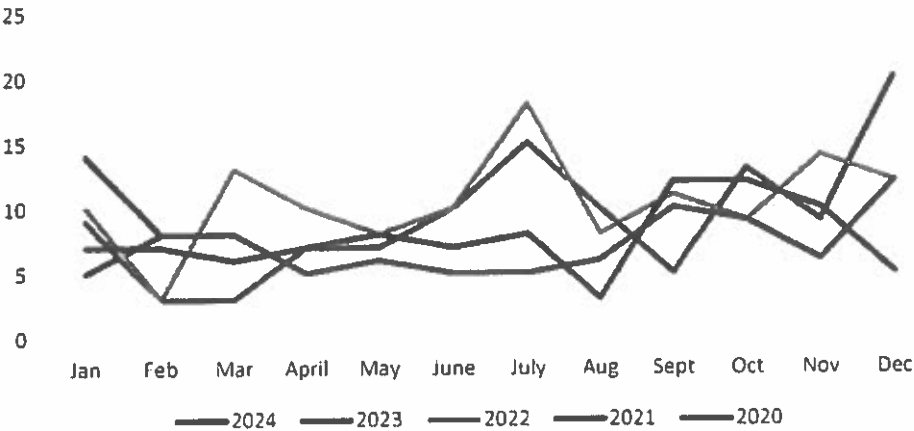


Norwood Police
Motor Vehicle Accidents

Norwood Police Accidents 2024

Accident Type	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
All Accidents	5	8											13
Reportable	5	7											12
Non-Reportable	0	1											1
W/ Injuries	0	1											1
Pedestrian Involved	0	0											0

Accident 5 Year Comparison



Juvenile Cases 2024

Case	Case #	OCA #	Description	Result	Date	Age	Name
JANUARY							
1	2024-012	41-24-000145	Incorrigible	6	1/8/2024	16	
2	2024-021	41-24-000370	Incorrigible	6	1/22/2024	16	
FEBRUARY							
3	2024-032	41-24-000724	Threats against others	7	2/7/2024	10	
4	2024-033	41-24-000745	Threats against others	7	2/8/2024	7	
5	2024-047	41-24-000981	Juvenile in need of supervision	6	2/23/2024	12	
6	2024-050	41-24-001068	Joy riding	6	2/27/2024	17	
7	2024-051	41-24-000966	Trespassing	6	2/22/2024	16	



Monthly Report **Ticket Count by Officer by Statute**

Date Range Feb 01, 2024 to Mar 01, 2024

Agency Tickets Issued M 54 P 1 C 0 Total 55

Officer, Statute	Count of Ticket Number
PTL PALAZZOLA	20
39:8-1: FAILURE TO HAVE INSPECTION	6
39:4-98: SPEEDING	3
39:3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	2
39:4-81: FAILURE TO OBSERVE TRAFFIC CONTROL DEVICE	2
39:4-97.3: USE OF HAND-HELD WIRELESS TELEPHONES	1
39:3-75: SAFETY GLASS REQUIREMENT	1
39:3-76.2F.B: FAIL TO SECURE CHILD 8-18 WITH SEATBELT	1
39:3-40: DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	1
222-6: PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS	1
39:3-13.8(G): PERMIT HOLDER VIOLATING DECAL REQUIREMENTS	1
39:3-33: IMPROPER DISPLAY/UNCLEAR PLATES	1
PTL ROONEY	19
39:3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	5
39:3-66: MAINTENANCE OF LAMPS	4
39:3-40: DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	3
39:8-1: FAILURE TO HAVE INSPECTION	2
39:4-81: FAILURE TO OBSERVE TRAFFIC CONTROL DEVICE	2
39:4-97.3(A): USE OF HAND-HELD TELEPHONE	1
39:3-76.2F: FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY OF DRIVER	1
39:3-29: FAILURE TO POSSESS DL OR REG	1
PTL ESPOSITO	9
39:3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	3
39:8-1: FAILURE TO HAVE INSPECTION	2
39:4-98: SPEEDING	1
39:3-66: MAINTENANCE OF LAMPS	1
39:3-10B: DRIV WITHOUT LIC-NEVER LICENSED	1
39:3-37.1(B): ALLOWING UNLICENSED PERSON TO DRIVE	1
PTL DOTTINO	5
39:4-97: CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	2
39:4-50.2: CONSENT TO TAKE SAMPLES OF BREATH, RECORD	1
39:4-50.4A: REFUSAL TO SUBMIT TO CHEMICAL TEST,PENALTIES	1
39:4-51B: OPEN CONTAINER ALCOHOL OR UNSEAL CANNABIS IN MOTOR VEH	1
PTL GHIONE	1
39:3-29B: FAIL TO POSS DRIV REG	1
SGT. SULLIVAN	1
39:3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	1
Grand Total	55

Norwood PD Detective Bureau Log

Dates – 02/01/24 – 02/28/24

1. Case#2024-027 Date – 02/02/24 Type – Harassment
Details – Party reports potential harassment
Status – Open.

2. Case#2024-028 Date – 02/02/24 Type –
Missing/Endangered
Details – Resident reports spouse in crisis and fled.
Status – Open.

3. Case#2024-029 Date – 02/05/24 Type – OPRA
Details – ORPA request for records.
Status – Closed.

4. Case#2024-030 Date – 02/05/24 Type – OPRA
Details – ORPA request for records.
Status – Closed.

5. Case#2024-031 Date – 02/06/24 Type – Package Theft
Details – Resident reports stolen package.
Status – Open.

6. Case#2024-032 Date – 02/08/24 Type – Juvenile
Details – Report of juvenile issue at NPD.
Status – Open.

7.Case#2024-033 Date – 02/08/24 Type – Juvenile
Details – Report of juvenile issue at NPD.
Status – Open.

8.Case#2024-034 Date – 02/08/24 Type – Mail Fraud
Details – Resident reports check stolen in the mail.
Status – Open.

9.Case#2024-035 Date – 02/06/24 Type – Package Theft
Details – Resident reports stolen package.
Status – Open.

10.Case#2024-036 Date – 02/011/24 Type – Theft
Details – Patron reports stolen item from business.
Status – Open.

11.Case#2024-037 Date – 02/12/24 Type – OPRA
Details – OPRA request for records.
Status – Closed.

12.Case#2024-038 Date – 02/14/24 Type – OPRA
Details – OPRA request for records.
Status – Closed.

13.Case#2024-039-043 Date – 02/14/24 Type – Liquor License
Details – Liquor License Application.
Status – Open.

14.Case#2024-044 Date – 02/20/24 Type – Bank Fraud
Details – Resident reporting bank fraud.
Status – Open.

15.Case#2024-045 Date – 02/20/24 Type – Records Request
Details – NYPD request records on applicant
Status – Closed.

16.Case#2024-046 Date – 02/26/24 Type – OPRA
Details – OPRA Request for records.
Status – Closed.

17.Case#2024-047 Date – 02/23/24 Type – Juvenile Matter
Details – Juvenile in need of supervision reunited with family.
Status – Closed

18.Case#2024-048 Date – 02/27/24 Type – ID Theft
Details – Resident reports identity theft.
Status – Open.

19.Case#2024-049 Date – 02/28/24 Type – ID Theft
Details – Party reports fraudulent credit card activity.
Status – Closed.

DV CASES 2024

Case	Case #	OCA #	Arrest made	TRO signed	TRO served	TRO violated	Parties Involved
JANUARY							
1	2024-018	41-24-000337	NO	NO	NO	NO	
FEBRUARY							
MARCH							

NORWOOD POLICE DEPARTMENT

Citation Charges by Officer

From Date: 1/1/2024 To Date: 2/29/2024

Officer Name: DOTTINO, MATTHEW

Statute	Description	Number
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	1
39:4-50	DRIVING WHILE INTOXICATED	1
39:4-50.2	CONSENT TO TAKE SAMPLES OF BREATH; RECORD	1
39:4-50.4A	REVOCATION FOR REFUSAL TO SUBMIT TO BREATH TEST; PENALTIES	1
39:4-51B	PROHIBITION OF POSSESSION OF OPEN, UNSEALED ALCOHOLIC BEVERAGE CONTAINER, CIRCUMSTANCES	1
39:4-97	CARELESS DRIVING	5
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	1

Officer Total 11

Grand Total 11

Officer Name: ESPOSITO, MARC

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	1
39:3-37.1(B)	ALLOWING UNLICENSED PERSON TO DRIVE	1
39:3-4	UNREGISTERED VEH	5
39:3-66	MAINTENANCE OF LAMPS	1
39:4-36	FAILURE TO YIELD TO PEDESTRIAN IN CROSSWALK; PASSING A VEHICLE YIELDING TO PEDESTRIAN IN CROSSWALK	1
39:4-77	LOAD VEHICLE WRONG/ALLOWED SPILL	1
39:8-1	FAIL TO INSPECT	2

Officer Total 12

Grand Total 12

Officer Name: GHIONE, DOMENICK

Statute	Description	Number
39:3-29B	FAIL TO PRODUCE	1

Officer Total 1

Grand Total 1

Officer Name: PALAZZOLA, JOSEPH

Statute	Description	Number
39:3-13.8G	DECAL REQUIREMENTS	1
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	1

3/1/2024 9:52 AM

39:3-4	UNREGISTERED VEH	3
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	1
39:3-75	SAFETY GLASS REQUIREMENT	1
39:3-76.2F	FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY	1
39:4-138	PARKING OFFENSE	1
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	1
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	2
39:8-1	FAIL TO INSPECT	7

Officer Total 19

Grand Total 19

Officer Name: ROONEY, MATTHEW

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	2
39:3-29	FAIL TO PRODUCE	2
39:3-29A	FAIL POSS. DRIVERS LIC (A IS FOR ATS TABLE) OR A	1
39:3-4	UNREGISTERED VEH	10
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	4
39:3-66	MAINTENANCE OF LAMPS	6
39:3-76.2F	FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY	1
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	1
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	2
39:8-1	FAIL TO INSPECT	2

Officer Total 31

Grand Total 31

Officer Name: SULLIVAN, DANIEL

Statute	Description	Number
39:3-4	UNREGISTERED VEH	1

Officer Total 1

Grand Total 1

NORWOOD POLICE DEPARTMENT

453 BROADWAY, NORWOOD,
NJ 07648

Phone: 201-768-0850

Fax: 201-784-8663

Incident Analysis - Agency CFS Report

From Date: 1/1/2024

To Date: 2/29/2024

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
0617	THEFT \$200 + FROM BUILDING	1	1	0	0	1	0
0619	THEFT \$200 + ALL OTHERS	2	2	0	0	2	0
0629	THEFT \$50-200 ALL OTHER	1	1	0	0	1	0
1130	FRAUD ALL OTHERS	1	1	0	1	0	0
1445	PROPERTY DAMAGE REPORT	4	4	0	1	2	1
2040	FAMILY OFFENSES-ALL OTHER	1	1	0	0	0	1
2415	DISPUTE	6	6	0	2	0	4
2450	NOISE COMPLAINT	1	1	0	1	0	0
2480	DISORDERLY PERSONS / NOISE ALL OTHERS	1	1	0	1	0	0
2640	MUNICIPAL ORDINANCE VIOLATIONS	1	1	0	0	0	1
2657	HARASSMENT	1	1	0	0	1	0
4008	ELECTRIC LIGHT OUTAGES	2	2	0	0	1	1
4012	FIRE - GAS LEAKS	3	3	0	0	2	1
4014	INVESTIGATE OPEN DOOR/WINDOWS	3	3	0	1	1	1
4018	STREET LIGHTS OUT -STREET REPAIRS	2	2	0	0	2	0
4020	SUSPICIOUS AUTO	13	12	1	3	2	8
4021	SUSPICIOUS ACTIVITY	16	15	1	4	3	9
4022	SUSPICIOUS PERSON	13	12	1	1	4	8
4024	WATER LEAKS, MAINS, HYDRANTS, ETC.	2	2	0	1	1	0
4026	DOWN-WIRES / POLES	22	22	0	1	17	4
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	29	29	0	5	19	5
4052	ALARM BURGLARY OR HOLDUP NON RESIDENCE	13	13	0	3	0	10
4053	ALARM OUT OF SERVICE	6	6	0	0	6	0
4085	DANGEROUS CONDITION	2	2	0	1	0	1
4095	TRAIN - DISABLED	1	1	0	0	0	1
4098	TRAIN ACCIDENT	1	1	0	0	0	1
5004	FOUND ARTICLES	2	2	0	0	1	1
5016	MISS PERSON ADULT MALE	1	1	0	0	0	1
5506	LOST / FOUND / STRAY ANIMALS	1	1	0	1	0	0
5510	ANIMAL COMPLAINTS ALL	19	19	0	2	11	6
6008	MV CRASH NO INJURIES	16	16	0	2	5	9

NORWOOD POLICE DEPARTMENT

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NJ 07648

Phone: 201-768-0850

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Incident Analysis - Agency CFS Report

From Date: 1/1/2024

To Date: 2/29/2024

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
6308	TRAFFIC MV COMPLAINT	6	6	0	0	3	3
6310	TRAFFIC ENFORCE / STOP	190	190	0	5	121	64
6335	TRAFFIC HAZARD	6	6	0	2	0	4
6336	DISABLED MV	6	6	0	0	3	3
6510	PARKING ENFORCEMENT	1	1	0	0	1	0
6511	PARKING VIOLATION COMPLAINT	11	11	0	1	5	5
6615	TRAFFIC COUNTER DEPLOYMENT / RADAR SIGN	32	32	0	32	0	0
7002	BUILDING CHECK	43	43	0	43	0	0
7003	PROPERTY CHECK / AREA CHECK	11	11	0	10	0	1
7004	VACANT HOME CHECK	43	43	0	39	4	0
7006	LOCK OUT	7	7	0	1	4	2
7007	MEDICAL ALARMS	3	3	0	1	1	1
7008	MEDICAL ASSISTANCE	101	101	0	17	54	30
7010	NOTIFICATIONS	9	9	0	4	3	2
7012	BANK ESCORTS,ETC	4	4	0	0	4	0
7014	OTH PUB SERV/WELFARE CHK	12	12	0	4	5	3
7015	ASSIST CITIZEN	16	16	0	5	5	6
7020	TRANSPORTATIONS	1	1	0	0	1	0
7025	EMOTIONALLY DISTURBED PERSON (EDP)	5	5	0	0	2	3
7051	CHECK CROSSING POSTS	2	2	0	1	0	1
7086	SCHOOL SAFETY CHECK	5	5	0	1	4	0
7502	ASSISTING-FIRE DEPT	19	19	0	2	11	6
7504	ASSISTING-OTHER POLICE DP	1	1	0	0	0	1
7506	ASSISTING-OTHER AGENCIES	3	3	0	1	1	1
7510	UTILITIES PROBLEM	7	7	0	3	2	2
7512	WATER LEAK	1	1	0	1	0	0
7531	ROAD DEPARTMENT NOTIFICATION	2	2	0	1	0	1
7585	ASSIST SCHOOL	2	2	0	1	1	0
7586	SCHOOL SAFETY DRILL	3	3	0	0	3	0
7645	ASSISTING PROSECUTORS OFFICE - OTHER	1	1	0	0	1	0
8010	WARRANTS-LOCAL	1	1	0	0	0	1

NORWOOD POLICE DEPARTMENT

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NJ 07648

Phone: 201-768-0850

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Incident Analysis - Agency CFS Report

From Date: 1/1/2024

To Date: 2/29/2024

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
8110	WARRANTS-OTHER AGENCIES	1	1	0	0	1	0
9001	OVERTIME	1	1	0	0	1	0
9002	ADMINISTRATIVE DUTIES	20	20	0	13	1	6
9004	INTERNAL AFFAIRS COMPLAINT	1	1	0	0	1	0
9006	SICK DAY	16	16	0	2	9	5
9007	COVER SCHOOL POST	74	74	0	26	40	8
9008	COURT	1	1	0	0	0	1
9010	IN SERVICE TRAINING	8	8	0	3	1	4
9020	POLICE INFORMATION	3	3	0	0	2	1
9021	TRAINING	1	1	0	0	1	0
9030	SPECIAL DETAIL ASSIGNMENT	20	20	0	3	16	1
9034	REPOSSESSION	1	1	0	1	0	0
9035	L.E.A.D. PROGRAM / DRUG AWARENESS	4	4	0	0	4	0
9052	TRO / FRO INFORMATION & SERVICE	102	102	0	50	13	39
911	911 HANG UP / CHK WELFARE	16	16	0	0	9	7
9115	FOLLOW UP	3	3	0	1	1	1
9118	CHILDSEAT INSPECTION	1	1	0	0	0	1
9192	VEHICLE MAINTENANCE	1	1	0	0	1	0
9210	ADMINISTRATIVE INVESTIGATION	9	9	0	0	7	2
9998	DAILY ASSIGNMENTS	95	95	0	92	0	3
9999	NON-CAT DATA	1	1	0	0	0	1
Total:		1120	1117	3	397	429	294

Balance of Time Report

Norwood Police Department
01/01/2024 - 02/29/2024

Bank	Hours Given	Days Given	Weeks Given	Hours Used	Days Used	Weeks Used	Hours Balance	Days Balance	Weeks Balance
Amatucci, John - DET2									
Comp Time (COMP)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	26.000	0.000	0.000	22.000	0.000	0.000
Personal Days (PER)	48.000	0.000	0.000	8.000	0.000	0.000	40.000	0.000	0.000
Vacation (VAC)	216.000	0.000	0.000	4.000	0.000	0.000	212.000	0.000	0.000
Summaries for Amatucci, John - DET2	312.000	0.000	0.000	38.000	0.000	0.000	274.000	0.000	0.000
Dottino, Matthew - 4124									
Comp Time (COMP)	104.000	0.000	0.000	44.000	0.000	0.000	60.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.000
Personal Days (PER)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.000
Vacation (VAC)	132.000	0.000	0.000	0.000	0.000	0.000	132.000	0.000	0.000
Summaries for Dottino, Matthew - 4124	332.000	0.000	0.000	44.000	0.000	0.000	288.000	0.000	0.000
Duelfer, Perry - 4116									
Comp Time (COMP)	7.500	0.000	0.000	4.500	0.000	0.000	3.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	24.000	0.000	0.000	24.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	168.000	0.000	0.000	0.000	0.000	0.000	168.000	0.000	0.000
Summaries for Duelfer, Perry - 4116	247.500	0.000	0.000	28.500	0.000	0.000	219.000	0.000	0.000
Esposito, Marc - 4122									
Comp Time (COMP)	107.000	0.000	0.000	25.500	0.000	0.000	81.500	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	128.000	0.000	0.000	0.000	0.000	0.000	128.000	0.000	0.000
Summaries for Esposito, Marc - 4122	307.000	0.000	0.000	25.500	0.000	0.000	281.500	0.000	0.000
Federici, Christian - DET									
Comp Time (COMP)	3.000	0.000	0.000	3.000	0.000	0.000	0.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	28.000	0.000	0.000	20.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	290.500	0.000	0.000	0.500	0.000	0.000	290.000	0.000	0.000
Summaries for Federici, Christian - DET	365.500	0.000	0.000	31.500	0.000	0.000	334.000	0.000	0.000
Ghione, Domenick - 4115									
Comp Time (COMP)	119.000	0.000	0.000	0.000	0.000	0.000	119.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	48.000	0.000	0.000	0.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	264.000	0.000	0.000	96.000	0.000	0.000	168.000	0.000	0.000
Summaries for Ghione, Domenick - 4115	455.000	0.000	0.000	144.000	0.000	0.000	311.000	0.000	0.000
Kapu, Paul - PTL7									
Comp Time (COMP)	104.000	0.000	0.000	10.000	0.000	0.000	94.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	12.000	0.000	0.000	36.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	216.000	0.000	0.000	0.000	0.000	0.000	216.000	0.000	0.000
Summaries for Kapu, Paul - PTL7	392.000	0.000	0.000	22.000	0.000	0.000	370.000	0.000	0.000
Krapels, Jeffrey - CHIEF									
Comp Time (COMP)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	48.000	0.000	0.000	0.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	244.250	0.000	0.000	0.000	0.000	0.000	244.250	0.000	0.000
Summaries for Krapels, Jeffrey - CHIEF	316.250	0.000	0.000	48.000	0.000	0.000	268.250	0.000	0.000

Balance of Time Report

Norwood Police Department
01/01/2024 - 02/29/2024

Bank	Hours Given	Days Given	Weeks Given	Hours Used	Days Used	Weeks Used	Hours Balance	Days Balance	Weeks Balance
Kuder, John - 4117									
Comp Time (COMP)	104.000	0.000	0.000	0.000	0.000	0.000	104.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	12.000	0.000	0.000	36.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	178.750	0.000	0.000	0.000	0.000	0.000	178.750	0.000	0.000
Summaries for Kuder, John - 4117	354.750	0.000	0.000	12.000	0.000	0.000	342.750	0.000	0.000
McMackin, Ryan - 4123									
Comp Time (COMP)	135.500	0.000	0.000	10.000	0.000	0.000	125.500	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.000
Personal Days (PER)	29.250	0.000	0.000	8.916	0.000	0.000	20.334	0.000	0.000
Vacation (VAC)	129.500	0.000	0.000	0.000	0.000	0.000	129.500	0.000	0.000
Summaries for McMackin, Ryan - 4123	342.250	0.000	0.000	18.916	0.000	0.000	323.334	0.000	0.000
Moltzen, Nicholas - 4119									
Comp Time (COMP)	104.000	0.000	0.000	24.000	0.000	0.000	80.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	171.500	0.000	0.000	0.000	0.000	0.000	171.500	0.000	0.000
Summaries for Moltzen, Nicholas - 4119	347.500	0.000	0.000	24.000	0.000	0.000	323.500	0.000	0.000
Neumann, JoAnn - CIV									
Comp Time (COMP)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
LEAVE (LV)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Personal Days (PER)	31.500	0.000	0.000	7.500	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	210.000	0.000	0.000	7.000	0.000	0.000	203.000	0.000	0.000
Summaries for Neumann, JoAnn - CIV	241.500	0.000	0.000	14.500	0.000	0.000	227.000	0.000	0.000
Palazzola, Joseph - 4120									
Comp Time (COMP)	104.000	0.000	0.000	44.000	0.000	0.000	60.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	24.000	0.000	0.000	24.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	128.000	0.000	0.000	12.000	0.000	0.000	116.000	0.000	0.000
Summaries for Palazzola, Joseph - 4120	304.000	0.000	0.000	80.000	0.000	0.000	224.000	0.000	0.000
Rooney, Matthew - 4125									
Comp Time (COMP)	113.000	0.000	0.000	48.000	0.000	0.000	65.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	88.500	0.000	0.000	24.000	0.000	0.000	64.500	0.000	0.000
Summaries for Rooney, Matthew - 4125	273.500	0.000	0.000	72.000	0.000	0.000	201.500	0.000	0.000
Russino, Salvatore - PTL4									
Comp Time (COMP)	3.000	0.000	0.000	2.000	0.000	0.000	1.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	42.000	0.000	0.000	6.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	240.750	0.000	0.000	0.000	0.000	0.000	240.750	0.000	0.000
Summaries for Russino, Salvatore - PTL4	315.750	0.000	0.000	44.000	0.000	0.000	271.750	0.000	0.000
Sullivan, Daniel - 4118									
Comp Time (COMP)	105.500	0.000	0.000	1.500	0.000	0.000	104.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.000
Personal Days (PER)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.000
Vacation (VAC)	197.500	0.000	0.000	0.000	0.000	0.000	197.500	0.000	0.000
Summaries for Sullivan, Daniel - 4118	399.000	0.000	0.000	1.500	0.000	0.000	397.500	0.000	0.000

Balance of Time Report

Norwood Police Department
01/01/2024 - 02/29/2024

Rank	Hours Given	Days Given	Weeks Given	Hours Used	Days Used	Weeks Used	Hours Balance	Days Balance	Weeks Balance
Tobin, Thomas - PTL8									
Comp Time (COMP)	104.000	0.000	0.000	0.000	0.000	0.000	104.000	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	208.000	0.000	0.000	6.000	0.000	0.000	202.000	0.000	0.000
Summaries for Tobin, Thomas - PTL8	384.000	0.000	0.000	6.000	0.000	0.000	378.000	0.000	0.000
White, Julie - PTL10									
Comp Time (COMP)	104.000	0.000	0.000	33.250	0.000	0.000	70.750	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.000
Vacation (VAC)	219.000	0.000	0.000	24.000	0.000	0.000	195.000	0.000	0.000
Summaries for White, Julie - PTL10	395.000	0.000	0.000	57.250	0.000	0.000	337.750	0.000	0.000
Grand Summaries	6084.500	0.000	0.000	711.666	0.000	0.000	5372.834	0.000	0.000

Balance of Time Report

Norwood Police Department
01/01/2024 - 02/29/2024

Bank	Hours Given	Days Given	Weeks Given	Hours Used	Days Used	Weeks Used	Hours Balance	Days Balance	Weeks Balance
Amatucci, John - DET2									
Sick Days (SICK)	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.000
Summaries for Amatucci, John - DET2									
	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.000
Dottino, Matthew - 4124									
Sick Days (SICK)	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.000
Summaries for Dottino, Matthew - 4124									
	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.000
Dueller, Perry - 4116									
Sick Days (SICK)	-128.000	0.000	0.000	0.000	0.000	0.000	-128.000	0.000	0.000
Summaries for Dueller, Perry - 4116									
	-128.000	0.000	0.000	0.000	0.000	0.000	-128.000	0.000	0.000
Esposito, Marc - 4122									
Sick Days (SICK)	96.000	0.000	0.000	24.000	0.000	0.000	72.000	0.000	0.000
Summaries for Esposito, Marc - 4122									
	96.000	0.000	0.000	24.000	0.000	0.000	72.000	0.000	0.000
Federici, Christian - DET									
Sick Days (SICK)	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.000
Summaries for Federici, Christian - DET									
	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.000
Ghione, Domenick - 4115									
Sick Days (SICK)	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.000
Summaries for Ghione, Domenick - 4115									
	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.000
Kapu, Paul - PTL7									
Sick Days (SICK)	96.000	0.000	0.000	12.000	0.000	0.000	84.000	0.000	0.000
Summaries for Kapu, Paul - PTL7									
	96.000	0.000	0.000	12.000	0.000	0.000	84.000	0.000	0.000
Krapels, Jeffrey - CHIEF									
Sick Days (SICK)	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.000
Summaries for Krapels, Jeffrey - CHIEF									
	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.000
Kuder, John - 4117									
Sick Days (SICK)	96.000	0.000	0.000	12.000	0.000	0.000	84.000	0.000	0.000
Summaries for Kuder, John - 4117									
	96.000	0.000	0.000	12.000	0.000	0.000	84.000	0.000	0.000
McMackin, Ryan - 4123									
Sick Days (SICK)	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.000
Summaries for McMackin, Ryan - 4123									
	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.000
Moltzen, Nicholas - 4119									
Sick Days (SICK)	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.000
Summaries for Moltzen, Nicholas - 4119									
	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.000
Neumann, JoAnn - CIV									
Sick Days (SICK)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Summaries for Neumann, JoAnn - CIV									
	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Palazzola, Joseph - 4120									
Sick Days (SICK)	51.000	0.000	0.000	24.000	0.000	0.000	27.000	0.000	0.000
Summaries for Palazzola, Joseph - 4120									
	51.000	0.000	0.000	24.000	0.000	0.000	27.000	0.000	0.000
Rooney, Matthew - 4125									
Sick Days (SICK)	96.000	0.000	0.000	12.000	0.000	0.000	84.000	0.000	0.000
Summaries for Rooney, Matthew - 4125									
	96.000	0.000	0.000	12.000	0.000	0.000	84.000	0.000	0.000
Russino, Salvatore - PTL4									
Sick Days (SICK)	508.000	0.000	0.000	0.000	0.000	0.000	508.000	0.000	0.000
Summaries for Russino, Salvatore - PTL4									
	508.000	0.000	0.000	0.000	0.000	0.000	508.000	0.000	0.000
Sullivan, Daniel - 4118									
Sick Days (SICK)	96.000	0.000	0.000	12.000	0.000	0.000	84.000	0.000	0.000
Summaries for Sullivan, Daniel - 4118									
	96.000	0.000	0.000	12.000	0.000	0.000	84.000	0.000	0.000
Tobin, Thomas - PTL8									
Sick Days (SICK)	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.000

Balance of Time Report

Norwood Police Department
01/01/2024 - 02/29/2024

<u>Bank</u>	<u>Hours Given</u>	<u>Days Given</u>	<u>Weeks Given</u>	<u>Hours Used</u>	<u>Days Used</u>	<u>Weeks Used</u>	<u>Hours Balance</u>	<u>Days Balance</u>	<u>Weeks Balance</u>
Summaries for Tobin, Thomas - PTL8	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.00
White, Julie - PTL10									
Sick Days (SICK)	-1068.000	0.000	0.000	12.000	0.000	0.000	-1080.000	0.000	0.00
Summaries for White, Julie - PTL10	-1068.000	0.000	0.000	12.000	0.000	0.000	-1080.000	0.000	0.00
Grand Summaries	611.000	0.000	0.000	108.000	0.000	0.000	503.000	0.000	0.00



Celebrating 75 Years

EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

BOROUGH OF NORWOOD
FEBRUARY ENGINEER'S REPORT
February 23, 2024



1. Norwood Dog Park

Construction of the dog park was substantially completed in the Fall of 2022. Improvements near the Swim Club Facility including the installation of new fencing, an ADA compliant curb ramp, ADA parking spaces, and sidewalk were completed in April of this year. The final payment package to close out the contract was submitted to the Borough by our office and has subsequently been processed by the governing body. Our office and the Borough have begun the process of final grant reimbursement with Bergen County Open Space.

2. 2022 Municipal Road Program

a. Walnut Street Improvements (NJDOT MA-22 Funded)

- i. In the Fall 2022 a contract was awarded in the amount of \$172,502.18. The contractor completed milling, paving, and striping in May of this year. Our office is currently working with NJDOT to close out the grant.

b. 2022 Municipal Road Program (Municipal Funded)

- i. In the Fall of 2022, a contract was awarded in the amount of \$757,479.18 and includes paving of Hemlock Court and the Fire Company Parking Lot. Our office submitted for NJDEP Land Use permitting for the Hemlock Court sidewalk in the Spring of this year and a permit was obtained in July. Paving of the Fire Department Parking lot began in April and was completed in May. Construction of the Hemlock Court sidewalk began in October and was completed in November. Milling and paving of Hemlock Court is scheduled to begin in early Spring 2024. Our office will provide a more detailed timeline before the spring paving season begins.

3. 2023 Municipal Road Program

a. Summit Street and High Street Improvements (NJDOT MA-23 Funded)

- i. Neglia was notified by NJDOT Local Aid that the Borough of Norwood was awarded \$203,110.00 towards roadway improvements on Summit and High Streets. Neglia will work with the Mayor and Council to determine the scope of paving.

b. 2023 Municipal Road Program (Municipal Funded)

- i. Our office completed engineering design and preparation of specifications for Tilden Place, Fourteenth Street, and Mills Avenue. Our office is prepared to advertise the project for public bid upon approval of scope by the Mayor and Council.

4. Norwood Pedestrian Safety Improvements (Livingston Street, Broadway, and Piermont Road Mid-Block Crosswalks)

Our office prepared preliminary engineering plans for each crosswalk location, which were subsequently approved by Bergen County. Second reading of the ordinance adopting the mid-block crosswalks was approved on September 13,

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201 939 8805 f. 201 939 0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939 8805 f. 732 943 7249

2023. The ordinance came into effect 45 days from that date, or October 28, 2023. Our office solicited quotes for construction of the crosswalk on Livingston Street to four (4) contractors on August 31, 2023. The lowest of two (2) quotes received was by D & L Paving Contractors, Inc., located at 675 Franklin Avenue, Nutley, NJ 07110, in the amount of Thirty-Six Thousand, Three Hundred and Thirty-One Dollars and Zero Cents (\$36,331.00). A pre-construction meeting was held on Thursday November 30, 2023, and it was determined that construction will begin in Spring 2024.

5. Demarest Street Drainage Improvements

The scope of this project is to construct a new stormwater conveyance system within Demarest Street that connects into the existing conveyance system in Broad Street. Our office completed a Location and Topography survey for the project limits and subsequently completed Engineering Design and specification for public bid. Bid documents were available beginning on November 28, 2023. The Borough received sealed bids on Tuesday November 19, 2023, at Borough Hall. On January 16, 2024, our office provided a Recommendation of Contract Award to AJM Contractors, Inc., located at 200 Kuller Road, Clifton, NJ 07011 in the amount of Seven Hundred and Twenty-Seven Thousand, Three Hundred and Forty-One Dollars and Zero Cents (\$727,341.00). Being the lowest bidder of eight (8) bids received for the scope of work included within the Base Bid + Alternate Bid A. A pre-construction meeting was held on Thursday February 15th. The contractor expressed the intent to begin construction in March.

6. Norwood Pickleball Courts

Neglia completed a location and topographic survey of the project area. A professional wetlands flagger was on-site October 19, 2023, and determined wetlands are not present in the vicinity of the project area. Our office has completed the design and will be submitted Engineering Plans to the Borough for review in early March.

7. Kennedy Field Playground

Neglia participated in numerous meetings with the playground subcommittee and members of the governing body to review the layout and design of the playground. Our office prepared two (2) concept plans and preliminary cost estimates for review and selection by the governing body. Upon selection of a layout, our office proceeded with additional survey mapping and preparing final engineering plan and specifications for public bid. The Borough opened four (4) sealed bids on November 30, 2023, with the lowest bid of the four (4) received being submitted by AA Berms LLC the amount of Two Hundred and Seventy-Six Thousand, Three Hundred and Thirty Dollars and Zero Cents (\$276,330.00). This contract was awarded by the governing body December 13, 2023. Additionally, the governing body has approved the purchase of playground equipment in the amount of \$265,731.98. A pre-construction meeting is scheduled for Wednesday January 24, 2024, at 11:30am in Borough Hall. Additionally, purchase orders have been processed and issued to the vendor for playground equipment. The contractor has provided a stakeout of the playground layout. We will advise the Borough of an anticipated construction start date once provided by the contractor.

8. 15th Street, Meadow Lane, Millbrook Circle Drainage Improvements

Neglia prepared and completed boundary, location, and topographic surveys for each location. Engineering Plans for Millbrook Circle have been completed and been uploaded to NJDEP and submitted to a contractor for quote under Bergen County Cooperative purchasing. Meadow Lane Engineering Plans and NJDEP Permit Applications will be completed and submitted to NJDEP for Land Use Permits in February. Our office solicited three (3) quotes for soil testing at 15th Street. The lowest quote received was by Johnson Soils Company in the amount of Two Thousand, Six

Hundred and Ten Dollars and Zero Cents (\$2,610.00). Soil testing took place on January 3, 2024, and our office is in the process of finalizing engineering design. The engineering design has been completed and our office will be submitting plans to the Borough for review in the beginning of March.

9. Kennedy Field Basketball Court

Neglia was made aware of surficial cracking observed at the recently constructed basketball court. Our office, on behalf of the Borough, coordinated with the contractor to have the basketball surface repaired and resurfaced, at no cost to the Borough. Spot repair has been completed. The court was resurfaced on October 19, 2023. Our office has since observed surficial cracking of the court and will have the contractor mobilize in the spring to address all outstanding issues.

We trust you will find the above in order. Should you have any additional questions, comments, or require any additional information, please don't hesitate to contact the undersigned.

Respectfully submitted,
Neglia Group



Scott Loverich, PE
For the Borough Engineer
Borough of Norwood

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BOROUGH OF NORWOOD

Resolution #2024-70

**APPROVING REFUND OF ESCROW
BLOCK 108 LOT 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 Carolyn Salerno were deposited into an escrow account for Block 108 Lot 2 216 Summit; 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 \$1376.00 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 \$1376.00 to Carolyn Salerno, 216 Summit Street, 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 & Council at their meeting held on March 13, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS
FOR THE PERIOD THROUGH MARCH 13, 2024 IN THE TOTAL AMOUNT OF
\$2,306,576.22.

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 March 13, 2024.

Borough Clerk

March 8, 2024
10:12 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 1

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: Y
Format: Condensed Held: N Aprv: Y Rcvd: Y
Range: 3-First to 4-ZZ-ZZ-ZZZZ-ZZZ Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Received Date Range: 02/24/24 to 03/08/24 Include Non-Budgeted: Y
Vendors: All
Dept Page Break: No Subtotal CAFR: No Subtotal Dept: No

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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Fund: Current Fund Appropriations

3-01-20-0155-220	Contractual Services					
KEVIN025 KEVIN C. CORRISTON, ESQ.	24-00345 SERVICES DEC 2023	1,627.50		0.00		
3-01-20-0155-228	Other Professional Services					
QBESP005 QBE SPECIALTY INSURANCE CO	24-00383 WHITE V BOROUGH OF NORWOOD	176.00		0.00		
3-01-26-0310-220	Contractual Services					
AMRPE005 A. MR. PEST JR.	24-00177 INV #23692 12/31/2023	900.00		0.00		
3-01-26-0310-226	Maintenance Of Equipment					
RILEI005 HOLIDAY OUTDOOR DECOR	24-00084 INV13382 12/28/23	700.00		0.00		
3-01-26-0310-230	Materials & Supplies					
HOME0010 HOMETOWN HARDWARE	24-00321 TRANS #A437488 12/15/2023	93.94		0.00		
3-01-26-0310-300	Maintenance of Public Buildings					
TASS005 D.T. ASSOCIATES PAINTING & POW	24-00169 REPAINT 2 OFFICES AT BORO HALL	450.00		0.00		
3-01-28-0370-310	Football					
SSPVI005 SSP VIDEO	24-00287 INV #300071 11-18-2023	4,000.00		0.00		
ROYAL005 ROYAL PRINTING SERVICE	24-00293 INV #174477 & 174570 JOURNALS	1,975.00		0.00		
		5,975.00				
3-01-28-0370-330	Soccer					
NORW0025 NORWOOD BOARD OF EDUCATION	24-00299 2024 JAN USE OF GYM BASKETBALL	115.02		0.00		
	Fund Total: Current Fund Appropriations	10,037.46				
	Year Total:	10,037.46				

Fund: Current Fund Appropriations

4-01-20-0100-222	Postage					
BANKO010 BANK OF AMERICA	24-00419 2024 FEBRUARY TRANSACTIONS	982.13		0.00		
4-01-20-0100-229	Other Contractual Items					
BRUNO005 BRUNO ASSOCIATES, INC.	24-00223 GRANT WRITING SERVICES 2024	2,500.00		0.00	B	
4-01-20-0120-229	Other Contractual Items					
DEWET005 DEWET LTD. LIABILITY COMPANY	24-00354 INV #59996 2/22/2024	154.00		0.00		
4-01-20-0120-230	Materials & Supplies					
BANKO010 BANK OF AMERICA	24-00419 2024 FEBRUARY TRANSACTIONS	83.32		0.00		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-20-0120-241	Conferences & Meetings					
BANK0010 BANK OF AMERICA		24-00419	2024 FEBRUARY TRANSACTIONS	537.48	0.00	
4-01-20-0140-220	Contractual Services					
GREAT010 GREAT AMERICAN FINANCIAL SERVI		24-00359	INV #35975144 04/04/2024	159.00	0.00	
GREAT010 GREAT AMERICAN FINANCIAL SERVI		24-00375	INV #36039443 02/28/2024	242.30	0.00	
				401.30		
4-01-20-0145-500	Miscellaneous					
VOCC0005 VOCCOLA, JOANN		24-00371	MILEAGE REIMBURSEMENT FEB 2024	15.54	0.00	
4-01-21-0180-227	Legal Services					
ROBE0055 ROBERT T. REGAN, ESQ.		24-00399	2024 Q1 RETAINER	1,750.00	0.00	
4-01-23-0210-201	Wk.Comp Fire/Library					
MCCAR005 MCCARTHY HILLSIDE AGENCY		24-00389	ACC/SICK POLICY 2/4/24-2/4/25	3,444.00	0.00	
4-01-23-0220-292	Medical Insurance					
VOCC0005 VOCCOLA, JOANN		24-00372	2024 EYEWEAR REIMBURSEMENT	150.00	0.00	
SNJHE005 SNJ HEALTH BENEFITS PROGRAM		24-00404	2024 MARCH HEALTH	65,153.01	0.00	
				65,303.01		
4-01-23-0220-293	Medical-Inactive Emp1					
ALICE005 ALICE SPOSA		24-00347	2024 Q1 HEALTH BENEFITS	1,901.13	0.00	
GROVE005 GROVE, LINDA		24-00348	2024 Q1 HEALTH BENEFITS	938.19	0.00	
ERCO005 D'ERCOLE, FRANK		24-00349	2024 Q1 HEALTH BENEFITS	1,638.60	0.00	
ALANS005 ALAN SCHRADER		24-00392	2024 MARCH HEALTH BENEFITS	3,337.99	0.00	
JAME0035 JAMES F. SMITH		24-00393	2024 Q1 HEALTH BENEFITS	1,377.03	0.00	
PERRY005 PERRY BUONGIORNO		24-00400	2024 Q1 HEALTH BENEFITS	1,665.27	0.00	
HENRI005 HENRICI, STEVEN		24-00408	2024 Q1 HEALTH BENEFITS	1,665.27	0.00	
TINER005 TINER, WILLIAM		24-00421	2024 Q1 HEALTH BENEFITS	295.11	0.00	
				12,818.59		
4-01-25-0240-230	Materials & Supplies					
WBMAS005 W.B. MASON CO., INC.		24-00288	INV #244627345 02/16/2024	107.71	0.00	
4-01-25-0240-238	Other Contractual Items					
GTBMI005 GOLD TYPE BUSINESS MACHINES		24-00356	INV #43249 2/1/24 INFO-COP LIC	1,312.50	0.00	
BORO0015 BOROUGH OF NORWOOD		24-00379	PO SECURITY NPS/RIII FEB 2024	2,250.00	0.00	
				3,562.50		
4-01-25-0240-258	Other Equipment					
VERIZ050 VERIZON		24-00377	BILL DATE: FEB 22, 2024	149.00	0.00	
4-01-25-0265-273	Fire Hydrants Charges					
VEOLI020 VEOLIA WATER NEW JERSEY		24-00423	377 HIGH ST 2/28 - 3/31/24	8,922.95	0.00	
4-01-25-0265-290	Firehouse Rent					
NORW0010 NORWOOD FIRE DEPT.		24-00382	2024 MARCH RENT	2,288.79	0.00	
4-01-26-0290-220	Contractual Services					
OPTIM005 OPTIMUM		24-00367	INTERNET 02/23 - 03/22	160.94	0.00	
ONEC0010 ONE CALL CONCEPTS INC		24-00398	INV #4025477 02/29/2024	31.10	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-26-0290-220	Contractual Services		Continued			
AGLWE005 AGL WELDING INC		24-00401	INV #0010134363 02/29/2024	136.80	0.00	
				328.84		
4-01-26-0290-230	Materials & Supplies					
BANK0010 BANK OF AMERICA		24-00419	2024 FEBRUARY TRANSACTIONS	173.50	0.00	
4-01-26-0290-240	Personnel Expenses & Training					
RUTG0015 RUTGERS, THE STATE UNIV OF NJ		24-00294	EDU COURSES M. PAYRAUDEAU	785.00	0.00	
RUTG0010 RUTGERS, THE STATE UNIV OF NJ		24-00319	CPWM CLASSES - ERIC SCHUCK	2,279.00	0.00	
BANK0010 BANK OF AMERICA		24-00419	2024 FEBRUARY TRANSACTIONS	381.00	0.00	
				3,445.00		
4-01-26-0290-250	Work Equipment					
ACTIO005 ACTION RUBBER & INDUSTRIAL SUP		24-00328	INV #1062660 2/16/2024	493.08	0.00	
4-01-26-0290-259	Professional Services					
BANK0010 BANK OF AMERICA		24-00419	2024 FEBRUARY TRANSACTIONS	25.00	0.00	
4-01-26-0300-220	Tree Pruning Services					
HOME0010 HOMETOWN HARDWARE		24-00323	TRANS #A440326 02/08/2024	279.00	0.00	
4-01-26-0310-220	Contractual Services					
AMRPE005 A. MR. PEST JR.		24-00215	INV #23746 1/20/2024	675.00	0.00	
4-01-26-0310-226	Maintenance Of Equipment					
PALIS005 PALISADES SALES CORPORATION		24-00353	INV #958665 2/19/2024	245.00	0.00	
4-01-26-0310-238	General Hardware					
HOME0010 HOMETOWN HARDWARE		24-00322	TRANS #F90082 02/06/2024	39.99	0.00	
JBLOC005 J & B LOCK & ALARM INC		24-00329	2/7/24 KEYS CUT BOH OFFICE	10.50	0.00	
				50.49		
4-01-26-0315-220	Police					
CERTIO05 CERTIFIED SPEEDOMETER SERVICE		24-00330	INV #24812 2/12/2024	264.00	0.00	
4-01-26-0315-221	Streets & Roads					
JESCO010 JESCO INC.		24-00014	REPAIR #379 JD BACKHOE	6,054.49	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-00275	TRUCK 389 SALT BRINE TANKS	514.25	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-00276	TRUCK 381 WINDSHLD WASHER HOSE	210.23	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-00277	TRUCK 377 REAR BRAKES	273.93	0.00	
PAAUT005 P & A AUTO PARTS INC		24-00320	INV #15043-236241 2/9/2024	169.16	0.00	
GABRI010 GABRIELLI KENWORTH OF NORTHERN		24-00324	INV #320240RP 02/15/2024	348.24	0.00	
TRAFF005 TRAFFIC SAFETY & EQUIPMENT CO		24-00325	INV #238196 2/15/2024	834.16	0.00	
SCHU0015 SCHULTZ FORD LINCOLN MERCURY I		24-00326	INV #664346 02/14/2024	68.79	0.00	
TRAFF005 TRAFFIC SAFETY & EQUIPMENT CO		24-00355	INV #238306 2/20/2024	550.50	0.00	
				9,023.75		
4-01-26-0315-223	Volunteer Ambulance					
BORO0095 BOROUGH OF OLD TAPPAN		24-00278	AMBULANCE 41-BLS-2 REAR BRAKES	327.73	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-27-0330-236	Office Supplies					
WBMA005 W.B. MASON CO., INC.		24-00187	INV #244572598 02/14/2024	316.74	0.00	
BANK0010 BANK OF AMERICA		24-00419	2024 FEBRUARY TRANSACTIONS	<u>14.97</u>	0.00	
				331.71		
4-01-28-0370-330	Soccer					
NORW0025 NORWOOD BOARD OF EDUCATION		24-00299	2024 JAN USE OF GYM BASKETBALL	1,374.93	0.00	
4-01-28-0370-370	Borough Miscellaneous					
BANK0010 BANK OF AMERICA		24-00419	2024 FEBRUARY TRANSACTIONS	16.52	0.00	
4-01-29-0390-205	Contribution					
NORW0030 NORWOOD PUBLIC LIBRARY		24-00378	MARCH 2024	42,083.79	0.00	
4-01-30-0420-229	Other Contractual Items					
BANK0010 BANK OF AMERICA		24-00419	2024 FEBRUARY TRANSACTIONS	81.01	0.00	
4-01-31-0430-000	Electricity					
ROCKL015 ROCKLAND ELECTRIC COMPANY		24-00364	92961-70000-9 TAPPAN RD TFLT	33.60	0.00	
ROCKL010 ROCKLAND ELECTRIC COMPANY		24-00368	TAPPAN RD 1/23 - 2/21/24	24.09	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		24-00409	INVOICE DATE: 02/28/2024	<u>5,132.30</u>	0.00	
				5,189.99		
4-01-31-0435-000	Street Lighting					
ROCKL005 ROCKLAND ELECTRIC COMPANY		24-00363	35481-31000-7 214 TAPPAN RD	38.98	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		24-00365	83255-34000-8 HELEN CT LITE	32.17	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		24-00366	87961-30000-8 LAMB CT STE LITE	37.98	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		24-00409	INVOICE DATE: 02/28/2024	<u>509.17</u>	0.00	
				618.30		
4-01-31-0440-000	Telephone					
VERIZ025 VERIZON		24-00390	BILL DATE: FEB 24, 2024	3.95	0.00	
INTER035 INTERMEDIA.NET, INC.		24-00406	INV #2403291721 2/2 - 3/1/24	<u>969.66</u>	0.00	
				973.61		
4-01-31-0445-000	Water					
VEOLI050 VEOLIA WATER NEW JERSEY		24-00422	BROADWAY 2/1 - 2/29/24	334.94	0.00	
VEOLI065 VEOLIA WATER NEW JERSEY		24-00424	SUMMIT ST LIBRY 2/1 - 2/29/24	228.84	0.00	
VEOLI030 VEOLIA WATER NEW JERSEY		24-00425	453 BROADWAY 2/1 - 2/29/24	273.77	0.00	
VEOLI055 VEOLIA WATER NEW JERSEY		24-00426	455 BROADWAY 2/1 - 2/29/24	<u>97.76</u>	0.00	
				935.31		
4-01-31-0446-000	Natural Gas					
PSEGC005 PSE&G CO.		24-00360	NORWOOD BORO 12/12 - 1/11/24	1,030.10	0.00	
PSEGC005 PSE&G CO.		24-00361	NORWOOD DPW 12/12 - 1/11/24	2,341.78	0.00	
PSEGC005 PSE&G CO.		24-00362	FIRE CO 1 12/12 - 1/11/24	<u>1,770.58</u>	0.00	
				5,142.46		
4-01-31-0460-000	Gasoline					
RACHL005 RACHLES/MICHELE'S OIL CO.		24-00415	INV #403494 02/19/24	1,827.93	0.00	
Fund Total: Current Fund Appropriations				176,926.27		
Year Total:				176,926.27		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: General Capital						
C-04-55-1618-001 ANNIE005 ANN HAUSMANN	ORD. 16:18 SOFT COSTS ROAD IMP/BOROHALL	24-00414	REIMBURS HANGERS FOR COMM CTR	51.18	0.00	
C-04-55-1618-004 ROBSC005 ROB'S CARPET & FLOORING	ORD. 16:18 BORO HALL BLDGS/COUN CHAMBERS	24-00388	INV #11813 12/13/2023	2,445.00	0.00	
C-04-55-2103-500 DTASS005 D.T. ASSOCIATES PAINTING & POW	IMPROVEMENTS TO PUBLIC BUILDINGS	23-02016	PAINT DPW OFFICE	750.00	0.00	
DTASS005 D.T. ASSOCIATES PAINTING & POW	23-02017	PAINT OFFICES AT BORO HALL		1,400.00	0.00	
				2,150.00		
C-04-55-2103-800 NEGLI005 NEGLIA ENGINEERING INC	2021 ROAD IMPROVEMENTS	23-00612	DEMAREST ST DRAINAGE IMPROVMNT	9,275.61	0.00	B
C-04-55-2204-010 NIELS005 NIELSEN OF MORRISTOWN	A. POLICE VEHICLES	23-02323	2023 DODGE DURANGO	51,190.65	0.00	
C-04-55-2204-090 NEGLI005 NEGLIA ENGINEERING INC	I. INFRASTRUCTURE IMPROVEMENTS	22-01999	2022 MUNICIPAL ROAD PROGRAM	2,788.00	0.00	B
NEGLI005 NEGLIA ENGINEERING INC	22-02000	WALNUT ST IMPROVEMENTS PROJECT		1,662.50	0.00	B
				4,450.50		
Fund Total: General Capital				69,562.94		
Year Total:				69,562.94		

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G/L Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-2060	Local School Taxes					
NORW0025	NORWOOD BOARD OF EDUCATION	24-00381	2024 MARCH TAX LEVY	988,059.34	0.00	
4-01-2070	Regional School Taxes					
NORT0015	NORTHERN VALLEY REGIONAL HS	24-00380	2024 MARCH TAX LEVY	1,056,231.50	0.00	
4-01-2830	DUE TO COUNTY ADDED TAXES					
COUN0035	COUNTY OF BERGEN	24-00343	2023 ADDED/OMITTED TAX BILL	5,511.18	0.00	
COUN0035	COUNTY OF BERGEN	24-00344	2023 ADDED/OMIITED OPEN SPACE	<u>247.53</u>	0.00	
				5,758.71		
	G/L Total:			2,050,049.55		
Total Charged Lines:	170	Total List Amount:	2,306,576.22	Total Void Amount:	0.00	

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	3-01	10,037.46	0.00	0.00	10,037.46
Current Fund Appropriations	4-01	176,926.27	0.00	2,050,049.55	2,226,975.82
General Capital	C-04	69,562.94	0.00	0.00	69,562.94
Total of All Funds:		256,526.67	0.00	2,050,049.55	2,306,576.22

Range of Accounts: 4-First		to 4-ZZ-ZZ-ZZZZ-ZZZ		Include Cap Accounts: Yes		Skip Zero Activity: Yes		As Of: 03/07/24	
Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD	%Used
4-01-00-0000-000	Current Fund Appropriations								
4-01-20-0100-100	General Administration SW	31,237.50	0.00	0.00	0.00	31,237.50	31,237.50	0	
4-01-20-0100-200	General Administration Oe								
4-01-20-0100-220	Contractual	3,228.75	0.00	0.00	835.50	2,393.25	2,393.25	26	
4-01-20-0100-221	Legal Advertising	157.50	0.00	0.00	158.48	0.98-	0.98-	101	
4-01-20-0100-222	Postage	2,152.50	0.00	3,000.00	0.00	2,152.50	847.50-	139	
4-01-20-0100-223	Printing & Binding	2,625.00	0.00	0.00	0.00	2,625.00	2,625.00	0	
4-01-20-0100-226	Maint. Of Equip	288.75	0.00	0.00	0.00	288.75	288.75	0	
4-01-20-0100-229	Other Contractual Items	2,625.00	0.00	5,000.00	2,500.00	125.00	4,875.00-	286	
4-01-20-0100-230	Materials & Supplies	551.25	0.00	0.00	281.39	269.86	269.86	51	
4-01-20-0100-233	Books & Publications	157.50	0.00	0.00	0.00	157.50	157.50	0	
4-01-20-0100-236	Office Supplies	551.25	0.00	0.00	0.00	551.25	551.25	0	
4-01-20-0100-240	Personnel Expenses & Training	183.75	0.00	0.00	30.00	153.75	153.75	16	
4-01-20-0100-241	Conferences & Meetings	183.75	0.00	0.00	30.00	153.75	153.75	16	
4-01-20-0100-244	Professional Dues	262.50	0.00	0.00	150.00	112.50	112.50	57	
Control: 0100	Total	12,967.50	0.00	8,000.00	3,985.37	8,982.13	982.13	92	
4-01-20-0110-200	Mayor And Council O/E								
4-01-20-0110-240	Personnel Expenses & Training	2,677.50	0.00	0.00	0.00	2,677.50	2,677.50	0	
4-01-20-0110-241	Conferences & Meetings	787.50	0.00	0.00	0.00	787.50	787.50	0	
4-01-20-0110-244	Professional Dues	420.00	0.00	0.00	400.00	20.00	20.00	95	
Control: 0110	Total	3,885.00	0.00	0.00	400.00	3,485.00	3,485.00	10	
4-01-20-0111-000	Elections SW								
4-01-20-0120-000	Municipal Clerk SW	16,590.00	0.00	0.00	0.00	16,590.00	16,590.00	0	
4-01-20-0120-200	Municipal Clerk O/E								
4-01-20-0120-221	Legal Advertising	551.25	0.00	0.00	148.52	402.73	402.73	27	
4-01-20-0120-222	Elections	1,312.50	0.00	0.00	0.00	1,312.50	1,312.50	0	
4-01-20-0120-223	Printing & Binding	525.00	0.00	0.00	0.00	525.00	525.00	0	
4-01-20-0120-224	Education / Training	210.00	0.00	0.00	0.00	210.00	210.00	0	
4-01-20-0120-229	Other Contractual Items	525.00	0.00	154.00	210.00	315.00	161.00	69	
4-01-20-0120-230	Materials & Supplies	525.00	0.00	0.00	0.00	525.00	525.00	0	
4-01-20-0120-233	Books & Publications	131.25	0.00	0.00	0.00	131.25	131.25	0	
4-01-20-0120-241	Conferences & Meetings	918.75	0.00	0.00	0.00	918.75	918.75	0	
4-01-20-0120-244	Professional Dues	262.50	0.00	0.00	215.00	47.50	47.50	82	
Control: 0120	Total	4,961.25	0.00	154.00	573.52	4,387.73	4,233.73	15	

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD	Used
4-01-20-0130-100	Financial Administration S&W	39,742.50	0.00	0.00	0.00	39,742.50	39,742.50	0	0
4-01-20-0130-200	Financial Administration O/E								
4-01-20-0130-223	Printing & Binding	0.00	0.00	0.00	645.00	645.00-	645.00-	0	0
4-01-20-0130-229	Other Contractual Items	3,675.00	0.00	0.00	0.00	3,675.00	3,675.00	0	0
4-01-20-0130-230	Materials & Supplies	1,050.00	0.00	0.00	291.15	758.85	758.85	28	28
4-01-20-0130-236	Office Supplies	525.00	0.00	0.00	33.12	491.88	491.88	6	6
Control: 0130	Total	5,250.00	0.00	0.00	969.27	4,280.73	4,280.73	18	18
4-01-20-0135-200	Audit Services O/E								
4-01-20-0135-228	Other Professional Services	14,437.50	0.00	0.00	15,000.00	562.50-	562.50-	104	104
Control: 0135	Total	14,437.50	0.00	0.00	15,000.00	562.50-	562.50-	104	104
4-01-20-0140-200	Computer Data Process O/E								
4-01-20-0140-220	Contractual Services	4,593.75	0.00	401.30	669.60	3,924.15	3,924.15	23	23
4-01-20-0140-259	Data Processing Equipment	5,775.00	0.00	0.00	0.00	5,775.00	5,775.00	0	0
Control: 0140	Total	10,368.75	0.00	401.30	669.60	9,699.15	9,699.15	10	10
4-01-20-0145-100	Revenue Administration S&W								
4-01-20-0145-200	Revenue Administration O/E								
4-01-20-0145-221	Legal Advertising	131.25	0.00	0.00	0.00	131.25	131.25	0	0
4-01-20-0145-222	Education/Seminars	131.25	0.00	0.00	0.00	131.25	131.25	0	0
4-01-20-0145-223	Printing & Binding	262.50	0.00	0.00	120.00	142.50	142.50	46	46
4-01-20-0145-229	Other Contractual Items	525.00	0.00	0.00	0.00	525.00	525.00	0	0
4-01-20-0145-236	Office Supplies	787.50	0.00	0.00	0.00	787.50	787.50	0	0
4-01-20-0145-500	Miscellaneous	0.00	0.00	15.54	0.00	0.00	15.54-	0	0
Control: 0145	Total	1,837.50	0.00	15.54	120.00	1,717.50	1,701.96	7	7
4-01-20-0150-100	Tax Assessment S&W								
4-01-20-0150-200	Tax Assessment O/E								
4-01-20-0150-223	Printing & Binding	367.50	0.00	0.00	1,561.75	1,194.25-	1,194.25-	425	425
4-01-20-0150-229	Other Contractual Items	315.00	0.00	0.00	0.00	315.00	315.00	0	0
4-01-20-0150-233	Books & Publications	52.50	0.00	0.00	0.00	52.50	52.50	0	0
4-01-20-0150-236	Office Supplies	78.75	0.00	0.00	0.00	78.75	78.75	0	0
4-01-20-0150-241	Conferences & Meetings	157.50	0.00	0.00	0.00	157.50	157.50	0	0
4-01-20-0150-244	Professional Dues	78.75	0.00	0.00	0.00	78.75	78.75	0	0
Control: 0150	Total	1,050.00	0.00	0.00	1,561.75	511.75-	511.75-	149	149

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
4-01-20-0155-200	Legal Services O/E							
4-01-20-0155-220	Contractual Services	28,875.00	0.00	0.00	1,054.50	27,820.50	27,820.50	4
4-01-20-0155-228	Other Professional Services	6,562.50	0.00	0.00	0.00	6,562.50	6,562.50	0
Control: 0155	Total	35,437.50	0.00	0.00	1,054.50	34,383.00	34,383.00	3
4-01-20-0165-200	Engineering Services Oe							
4-01-20-0165-220	Contractual	5,512.50	0.00	0.00	0.00	5,512.50	5,512.50	0
4-01-20-0165-228	Other Professional Services	12,075.00	0.00	0.00	0.00	12,075.00	12,075.00	0
Control: 0165	Total	17,587.50	0.00	0.00	0.00	17,587.50	17,587.50	0
4-01-21-0170-100	Zoning Bd Of Adj Sw	918.75	0.00	0.00	0.00	918.75	918.75	0
4-01-21-0170-200	Zoning Bd Of Adjustment Oe							
4-01-21-0170-221	Legal Advertising	262.50	0.00	0.00	0.00	262.50	262.50	0
4-01-21-0170-227	Legal Services	1,050.00	0.00	0.00	0.00	1,050.00	1,050.00	0
4-01-21-0170-230	Materials And Supplies	131.25	0.00	0.00	0.00	131.25	131.25	0
4-01-21-0170-242	Education/Training	105.00	0.00	0.00	0.00	105.00	105.00	0
4-01-21-0170-244	Professional Dues	26.25	0.00	0.00	0.00	26.25	26.25	0
Control: 0170	Total	1,575.00	0.00	0.00	0.00	1,575.00	1,575.00	0
4-01-21-0180-100	Planning Board S&W	918.75	0.00	0.00	0.00	918.75	918.75	0
4-01-21-0180-200	Planning Board Oe							
4-01-21-0180-221	Legal Advertising	262.50	0.00	0.00	57.28	205.22	205.22	22
4-01-21-0180-227	Legal Services	1,837.50	0.00	1,750.00	0.00	1,837.50	87.50	95
4-01-21-0180-230	Materials & Supplies	157.50	0.00	0.00	0.00	157.50	157.50	0
4-01-21-0180-242	Education/Training	105.00	0.00	0.00	0.00	105.00	105.00	0
4-01-21-0180-244	Professional Dues	26.25	0.00	0.00	0.00	26.25	26.25	0
Control: 0180	Total	2,388.75	0.00	1,750.00	57.28	2,331.47	581.47	76
4-01-21-0182-200	Environmental Comm							
4-01-21-0182-230	Materials/Supplies/Conf	2,625.00	0.00	0.00	59.04	2,565.96	2,565.96	2
Control: 0182	Total	2,625.00	0.00	0.00	59.04	2,565.96	2,565.96	2
4-01-21-0190-100	AFFORDABLE HOUSING LIAISON S&W							
4-01-22-0295-100	Code Enforcement Sw	2,966.25	0.00	0.00	0.00	2,966.25	2,966.25	0
		36,592.50	0.00	0.00	0.00	36,592.50	36,592.50	0
4-01-22-0295-200	Code Enforcement O/E							
4-01-22-0295-220	Contractual Services	2,861.25	0.00	0.00	0.00	2,861.25	2,861.25	0
4-01-22-0295-226	Maintenance Of Equipment	131.25	0.00	0.00	72.00	59.25	59.25	55

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
4-01-22-0295-233	Books & Publications	183.75	0.00	0.00	0.00	183.75	183.75	0
4-01-22-0295-241	Conferences & Meetings	236.25	0.00	0.00	0.00	236.25	236.25	0
4-01-22-0295-242	Education & Training	288.75	0.00	0.00	0.00	288.75	288.75	0
4-01-22-0295-244	Professional Dues	52.50	0.00	0.00	0.00	52.50	52.50	0
4-01-22-0295-253	Office Equip/Supplies	2,021.25	0.00	19.99	91.65	1,909.61	1,909.61	6
Control: 0295	Total	5,775.00	0.00	19.99	163.65	5,611.35	5,591.36	3
4-01-23-0210-200	Insurance O/E		0.00	3,444.00	0.00	0.00	3,444.00	0
4-01-23-0210-201	Wk.Comp Fire/Library	0.00	0.00	0.00	145,352.00	54,648.00	54,648.00	73
4-01-23-0210-202	Gen'l Liability Ins. Jif	200,000.00	0.00	0.00	145,352.00	54,648.00	51,204.00	74
Control: 0210	Total	200,000.00	0.00	3,444.00	145,352.00	54,648.00		
4-01-23-0220-200	Insurance O/E	300,000.00	0.00	65,303.01	118,731.49	181,268.51	115,965.50	61
4-01-23-0220-292	Medical Insurance	32,812.50	0.00	12,523.48	20,505.76	12,306.74	216.74	101
4-01-23-0220-293	Medical-Inactive Emp	17,062.50	0.00	0.00	9,668.10	7,394.40	7,394.40	57
4-01-23-0220-299	Dental	349,875.00	0.00	77,826.49	148,905.35	200,969.65	123,143.16	65
Control: 0220	Total	349,875.00	0.00	77,826.49	148,905.35	200,969.65		
4-01-23-0225-200	Insurance / Sui	5,250.00	0.00	0.00	0.00	5,250.00	5,250.00	0
4-01-23-0225-212	Unemployment Comp.	5,250.00	0.00	0.00	0.00	5,250.00	5,250.00	0
Control: 0225	Total	5,250.00	0.00	0.00	0.00	5,250.00		
4-01-25-0240-100	Police S/W	746,100.86	0.00	0.00	0.00	746,100.86	746,100.86	0
4-01-25-0240-200	Police O/E		0.00	0.00	0.00	163.30	163.30	0
4-01-25-0240-223	Printing & Binding	163.19	0.00	0.00	0.00	163.19	163.19	0
4-01-25-0240-226	Equipment Maint	1,305.54	0.00	552.93	491.48	814.06	261.13	80
4-01-25-0240-230	Materials & Supplies	261.12	0.00	0.00	0.00	261.12	261.12	0
4-01-25-0240-233	Books & Publications	648.05	0.00	0.00	0.00	648.05	648.05	0
4-01-25-0240-236	Office Supplies	31,281.14	0.00	6,412.50	16,347.72	14,933.42	8,520.92	73
4-01-25-0240-238	Other Contractual Items	1,631.93	0.00	0.00	0.00	1,631.93	1,631.93	0
4-01-25-0240-240	Personel Expenses & Training	652.77	0.00	0.00	0.00	652.77	652.77	0
4-01-25-0240-241	Conferences & Meetings	489.58	0.00	0.00	1,175.00	685.42	685.42	240
4-01-25-0240-244	Professional Dues	979.16	0.00	18.75	81.25	897.91	879.16	10
4-01-25-0240-246	Uniform Allowance/Spec. & Guar	4,406.21	0.00	3,747.49	4,342.93	63.28	3,684.21	184
4-01-25-0240-258	Other Equipment	2,284.70	0.00	0.00	0.00	2,284.70	2,284.70	0
4-01-25-0240-259	Bergen County Forfeiture	44,266.69	0.00	10,731.67	22,438.38	21,828.31	11,096.64	75
Control: 0240	Total	44,266.69	0.00	10,731.67	22,438.38	21,828.31		

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD %Used
4-01-25-0241-200	Police Dispatch/911						
4-01-25-0241-209	Interboro Radio	22,365.00	0.00	0.00	19,103.25	3,261.75	3,261.75 85
Control: 0241	Total	22,365.00	0.00	0.00	19,103.25	3,261.75	3,261.75 85
4-01-25-0256-200	Aid To Fire Companies O/E						
4-01-25-0256-226	Maintenance Of Equipment	1,575.00	0.00	0.00	0.00	1,575.00	1,575.00 0
4-01-25-0256-229	Other Contractual Items	2,100.00	0.00	0.00	228.12	1,871.88	1,871.88 11
4-01-25-0256-230	Materials & Supplies	1,312.50	0.00	0.00	0.00	1,312.50	1,312.50 0
4-01-25-0256-242	Education & Training	918.75	0.00	0.00	0.00	918.75	918.75 0
4-01-25-0256-243	Uniform Allowance	4,068.75	0.00	0.00	0.00	4,068.75	4,068.75 0
4-01-25-0256-257	Other- Donation	525.00	0.00	0.00	0.00	525.00	525.00 0
4-01-25-0256-300	Volunteer Stipends	5,250.00	0.00	0.00	0.00	5,250.00	5,250.00 0
Control: 0256	Total	15,750.00	0.00	0.00	228.12	15,521.88	15,521.88 1
4-01-25-0260-200	Aid To Volunteer Ambulance						
4-01-25-0260-229	Other Contractual Items	2,539.31	0.00	0.00	0.00	2,539.31	2,539.31 0
4-01-25-0260-230	Materials And Supplies	3,128.48	0.00	0.00	0.00	3,128.48	3,128.48 0
4-01-25-0260-232	Uniforms	655.52	0.00	0.00	0.00	655.52	655.52 0
4-01-25-0260-242	Education & Training	417.96	0.00	0.00	0.00	417.96	417.96 0
4-01-25-0260-300	Clothing Allowance	3,213.00	0.00	0.00	0.00	3,213.00	3,213.00 0
4-01-25-0260-310	Rent	3,937.50	0.00	0.00	0.00	3,937.50	3,937.50 0
Control: 0260	Total	13,891.77	0.00	0.00	0.00	13,891.77	13,891.77 0
4-01-25-0265-100	Fire Prevention Sw	10,762.50	0.00	0.00	0.00	10,762.50	10,762.50 0
4-01-25-0265-200	Fire Prevention O/E						
4-01-25-0265-226	Maintenance Of Equipment	52.50	0.00	0.00	0.00	52.50	52.50 0
4-01-25-0265-229	Other Contractual Items	78.75	0.00	0.00	0.00	78.75	78.75 0
4-01-25-0265-230	Materials & Supplies	78.75	0.00	0.00	0.00	78.75	78.75 0
4-01-25-0265-233	Books & Publications	105.00	0.00	0.00	0.00	105.00	105.00 0
4-01-25-0265-236	Office Supplies	52.50	0.00	0.00	0.00	52.50	52.50 0
4-01-25-0265-242	Education & Training	52.50	0.00	0.00	0.00	52.50	52.50 0
4-01-25-0265-273	Fire Hydrants Charges	30,056.25	0.00	0.00	17,857.63	12,198.62	12,198.62 59
4-01-25-0265-290	Firehouse Rent	7,087.50	0.00	2,288.79	4,577.58	2,509.92	221.13 97
Control: 0265	Total	37,563.75	0.00	2,288.79	22,435.21	15,128.54	12,839.75 66
4-01-25-0275-200	Municipal Prosecutor O/E						
4-01-25-0275-205	Other Professional Services	1,338.75	0.00	0.00	0.00	1,338.75	1,338.75 0
Control: 0275	Total	1,338.75	0.00	0.00	0.00	1,338.75	1,338.75 0

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/reimb	Unexpended	Balance	YTD %Used
4-01-25-0285-200	OEM OTHER EXPENSES							
4-01-25-0285-201	Other Expenses	1,338.75	0.00	0.00	0.00	1,338.75	1,338.75	0
Control: 0285	Total	1,338.75	0.00	0.00	0.00	1,338.75	1,338.75	0
4-01-26-0290-100	Streets & Road Maint S&W	232,285.20	0.00	0.00	0.00	232,285.20	232,285.20	0
4-01-26-0290-200	Streets & Road Maint O/E							
4-01-26-0290-220	Contractual Services	14,437.50	0.00	167.90	1,392.46	13,045.04	12,877.14	11
4-01-26-0290-226	Maintenance Of Equipment	6,562.50	0.00	1,206.52	2,813.63	3,748.87	2,542.35	61
4-01-26-0290-230	Materials & Supplies	7,875.00	0.00	1,660.84	2,079.46	5,795.54	4,134.70	48
4-01-26-0290-232	Clothing And Uniforms	1,968.75	0.00	329.50	508.86	1,459.89	1,130.39	43
4-01-26-0290-238	General Hardware	1,312.50	0.00	0.00	274.79	1,037.71	1,037.71	21
4-01-26-0290-240	Personnel Expenses & Training	1,968.75	0.00	3,789.00	196.32	1,772.43	2,016.57	202
4-01-26-0290-244	Professional Dues	157.50	0.00	0.00	210.00	52.50	52.50	133
4-01-26-0290-250	Work Equipment	7,875.00	0.00	2,146.08	1,154.77	6,720.23	4,574.15	42
4-01-26-0290-256	Livingston St Beautification	11,812.50	0.00	82.39	0.00	11,812.50	11,730.11	1
4-01-26-0290-258	Other Equipment	918.75	0.00	0.00	55.87	862.88	862.88	6
4-01-26-0290-259	Professional Services	525.00	0.00	0.00	0.00	525.00	525.00	0
Control: 0290	Total	55,413.75	0.00	9,382.23	8,686.16	46,727.59	37,345.36	33
4-01-26-0300-200	Other Public Works							
4-01-26-0300-220	Tree Pruning Services	9,187.50	0.00	3,579.00	1,570.64	7,616.86	4,037.86	56
4-01-26-0300-258	Sewers - Equip/Supplies	9,187.50	0.00	0.00	168.19	9,019.31	9,019.31	2
Control: 0300	Total	18,375.00	0.00	3,579.00	1,738.83	16,636.17	13,057.17	29
4-01-26-0305-200	Solid Waste Collection O/E							
4-01-26-0305-220	Contractual Services	187,425.00	0.00	0.00	51,026.78	136,398.22	136,398.22	27
Control: 0305	Total	187,425.00	0.00	0.00	51,026.78	136,398.22	136,398.22	27
4-01-26-0310-200	Buildings & Grounds O/E							
4-01-26-0310-220	Contractual Services	16,406.25	0.00	7,581.00	1,697.40	14,708.85	7,127.85	57
4-01-26-0310-222	Haring Fence	196.88	0.00	0.00	0.00	196.88	196.88	0
4-01-26-0310-226	Maintenance Of Equipment	10,500.00	0.00	2,115.38	629.60	9,870.40	7,755.02	26
4-01-26-0310-230	Materials & Supplies	13,125.00	0.00	53.64	1,823.55	11,301.45	11,247.81	14
4-01-26-0310-238	General Hardware	3,937.50	0.00	50.49	365.25	3,572.25	3,521.76	11
4-01-26-0310-300	Maintenance of Public Buildings	10,500.00	0.00	0.00	356.13	10,143.87	10,143.87	3
Control: 0310	Total	54,665.63	0.00	9,800.51	4,871.93	49,793.70	39,993.19	27
4-01-26-0315-200	Vehicle Maintenance O/E							
4-01-26-0315-220	Police	4,856.25	0.00	264.00	0.00	4,856.25	4,592.25	5

BOROUGH OF NORWOOD
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Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
4-01-26-0315-221	Streets & Roads	13,125.00	0.00	9,290.80	3,019.59	10,105.41	814.61	94
4-01-26-0315-222	Volunteer Fire	3,937.50	0.00	0.00	0.00	3,937.50	3,937.50	0
4-01-26-0315-223	Volunteer Ambulance	2,231.25	0.00	327.73	433.54	1,797.71	1,469.98	34
4-01-26-0315-225	Fire Prevention	2,362.50	0.00	0.00	0.00	2,362.50	2,362.50	0
Control: 0315	Total	26,512.50	0.00	9,882.53	3,453.13	23,059.37	13,176.84	50
4-01-26-0511-200	Njpdcs Stormwater Mgmt							
4-01-26-0511-220	Contractual Service	813.75	0.00	0.00	0.00	813.75	813.75	0
4-01-26-0511-223	Printing	157.50	0.00	0.00	0.00	157.50	157.50	0
4-01-26-0511-229	Permits	682.50	0.00	0.00	0.00	682.50	682.50	0
4-01-26-0511-230	Material/Supplies	682.50	0.00	0.00	0.00	682.50	682.50	0
4-01-26-0511-231	Compost Facility	1,312.50	0.00	0.00	0.00	1,312.50	1,312.50	0
Control: 0511	Total	3,648.75	0.00	0.00	0.00	3,648.75	3,648.75	0
4-01-26-0515-200	Njpdcs Stormwater Management							
4-01-27-0330-100	Public Health Services Sw	7,980.00	0.00	0.00	0.00	7,980.00	7,980.00	0
4-01-27-0330-200	Public Health Services O/E							
4-01-27-0330-220	Contractual Services	10,657.50	0.00	0.00	0.00	10,657.50	10,657.50	0
4-01-27-0330-221	Legal Advertising	131.25	0.00	0.00	76.26	54.99	54.99	58
4-01-27-0330-222	Flu Clinic	393.75	0.00	0.00	0.00	393.75	393.75	0
4-01-27-0330-229	Other Contractual Services	446.25	0.00	0.00	0.00	446.25	446.25	0
4-01-27-0330-236	Office Supplies	315.00	0.00	316.74	91.65	223.35	93.39-	130
4-01-27-0330-241	Conferences & Meetings	105.00	0.00	0.00	0.00	105.00	105.00	0
4-01-27-0330-242	Education & Training	1,443.75	0.00	0.00	0.00	1,443.75	1,443.75	0
4-01-27-0330-244	Professional Dues	26.25	0.00	0.00	25.00	1.25	1.25	95
4-01-27-0330-245	Others	262.50	0.00	0.00	0.00	262.50	262.50	0
Control: 0330	Total	13,781.25	0.00	316.74	192.91	13,588.34	13,271.60	4
4-01-28-0370-100	Recreation Sw	7,245.00	0.00	0.00	0.00	7,245.00	7,245.00	0
4-01-28-0370-200	Recreation O/E							
4-01-28-0370-215	Seniors	3,491.25	0.00	1,300.00	0.00	3,491.25	2,191.25	37
4-01-28-0370-221	Legal Advertising	0.00	0.00	0.00	26.40	26.40-	26.40-	0
4-01-28-0370-300	Baseball & Softball	4,856.25	0.00	0.00	0.00	4,856.25	4,856.25	0
4-01-28-0370-310	Football	2,148.56	0.00	0.00	0.00	2,148.56	2,148.56	0
4-01-28-0370-320	Cheer	2,887.50	0.00	0.00	0.00	2,887.50	2,887.50	0
4-01-28-0370-330	Soccer	1,050.00	0.00	1,374.93	0.00	1,050.00	324.93-	131
4-01-28-0370-340	Basketball	1,968.75	0.00	0.00	0.00	1,968.75	1,968.75	0
4-01-28-0370-350	Summer Camp	787.50	0.00	0.00	0.00	787.50	787.50	0

BOROUGH OF NORWOOD
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Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
4-01-28-0370-360	New Programs & Events	1,312.50	0.00	0.00	665.65	646.85	646.85	51
4-01-28-0370-370	Borough Miscellaneous	2,786.44	0.00	0.00	98.00	2,688.44	2,688.44	4
Control: 0370	Total	21,288.75	0.00	2,674.93	790.05	20,498.70	17,823.77	16
4-01-29-0390-200	Municipal Library O/E	200,000.00	0.00	42,083.79	84,167.58	115,832.42	73,748.63	63
4-01-29-0390-205	Contribution	200,000.00	0.00	42,083.79	84,167.58	115,832.42	73,748.63	63
Control: 0390	Total	10,032.23	0.00	0.00	0.00	10,032.23	10,032.23	0
4-01-30-0415-229	Acc Leave Compensation							
4-01-30-0420-200	Celeb Of Public Events O/E	7,875.00	0.00	0.00	75.66	7,799.34	7,799.34	1
4-01-30-0420-229	Other Contractual Items	7,875.00	0.00	0.00	75.66	7,799.34	7,799.34	1
Control: 0420	Total	24,255.00	0.00	0.00	11,004.77	13,250.23	13,250.23	45
4-01-31-0430-000	Electricity	22,995.00	0.00	0.00	1,246.64	21,748.36	21,748.36	5
4-01-31-0435-000	Street Lighting	16,222.50	0.00	0.00	5,085.44	11,137.06	11,137.06	31
4-01-31-0440-000	Telephone	9,476.25	0.00	0.00	1,132.42	8,343.83	8,343.83	12
4-01-31-0445-000	Water	18,768.75	0.00	0.00	5,650.11	13,118.64	13,118.64	30
4-01-31-0446-000	Natural Gas	187,162.50	0.00	0.00	179,538.36	7,624.14	7,624.14	96
4-01-31-0455-000	Bcuva Sewer	21,630.00	0.00	1,827.93	7,101.27	14,528.73	12,700.80	41
4-01-31-0460-000	Gasoline	43,575.00	0.00	0.00	0.00	43,575.00	43,575.00	0
4-01-36-0472-000	Social Security	204,739.50	0.00	0.00	0.00	204,739.50	204,739.50	0
4-01-36-0474-000	Pfrs	44,305.01	0.00	0.00	0.00	44,305.01	44,305.01	0
4-01-36-0475-000	Pers	5,250.00	0.00	0.00	0.00	5,250.00	5,250.00	0
4-01-36-0476-000	Losap	262.50	0.00	0.00	0.00	262.50	262.50	0
4-01-36-0478-000	DCRP							
4-01-41-0700-000	Federal & State Grants	3,559.09	0.00	0.00	0.00	3,559.09	3,559.09	0
4-01-41-1000-000	BUDGETED GRANTS	24,150.00	0.00	0.00	0.00	24,150.00	24,150.00	0
4-01-43-0490-105	Contingent	23,388.75	0.00	0.00	0.00	23,388.75	23,388.75	0
4-01-43-0491-100	Municipal Court Sw							
4-01-43-0491-200	Municipal Court O/E	210.00	0.00	0.00	0.00	210.00	210.00	0
4-01-43-0491-229	Other Contractual Items	341.25	0.00	0.00	184.06	157.19	157.19	54
4-01-43-0491-231	Materials & Supplies	210.00	0.00	0.00	0.00	210.00	210.00	0
4-01-43-0491-236	Office Supplies	315.00	0.00	0.00	248.30	66.70	66.70	79
4-01-43-0491-241	Conferences & Meetings	105.00	0.00	0.00	0.00	105.00	105.00	0
4-01-43-0491-244	Professional Dues	78.75	0.00	0.00	0.00	78.75	78.75	0
4-01-43-0491-253	Office Equipment	1,260.00	0.00	0.00	432.36	827.64	827.64	34
Control: 0491	Total							

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
4-01-43-0495-200	Public Defender O/E	26,250.00	0.00	0.00	0.00	26,250.00	26,250.00	0
4-01-44-0901-000	Capital Improvement Fund	210,000.00	0.00	0.00	0.00	210,000.00	210,000.00	0
4-01-45-0920-000	Bonds Principal	37,800.00	0.00	0.00	0.00	37,800.00	37,800.00	0
4-01-45-0925-000	Notes Interest	33,731.25	0.00	0.00	0.00	33,731.25	33,731.25	0
4-01-45-0930-000	Bonds Interest	12,862.50	0.00	0.00	0.00	12,862.50	12,862.50	0
4-01-45-0945-000	Njeit Loans Principal	2,362.50	0.00	0.00	0.00	2,362.50	2,362.50	0
4-01-45-0946-000	Njeit Loans Interest	2,688.26	0.00	0.00	0.00	2,688.26	2,688.26	0
4-01-46-0872-000	Dc, Over Exp App Reserve	163,012.50	0.00	0.00	0.00	163,012.50	163,012.50	0
4-01-50-0899-000	Reserve Uncollected Taxes	0.00	0.00	0.00	2,625.72	2,625.72	22,625.72	0
4-01-55-2030-000	Accounts Payable	0.00	0.00	20,000.00	0.00	0.00	13,152.10	0
4-01-55-2820-590	Non Budget - Refund Tax Appeal	0.00	0.00	13,152.10	0.00	0.00	13,152.10	0
Fund: 01	Current Fund Appropriations Budgeted Total	3,699,862.99	0.00	184,179.44	749,270.69	2,950,592.30	2,766,412.86	25
Fund: 01	Current Fund Appropriations Non-Budgeted Total	0.00	0.00	33,152.10	2,625.72	2,625.72	35,777.82	0
Fund: 01	Current Fund Appropriations Total	3,699,862.99	0.00	217,331.54	751,896.41	2,947,966.58	2,730,635.04	26
Final Budgeted		3,699,862.99	0.00	184,179.44	749,270.69	2,950,592.30	2,766,412.86	25
Final Non-Budgeted		0.00	0.00	33,152.10	2,625.72	2,625.72	35,777.82	0
Final Total		3,699,862.99	0.00	217,331.54	751,896.41	2,947,966.58	2,730,635.04	26

BOROUGH OF NORWOOD

Resolution #2024-72

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 March 13, 2024, 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 March 13, 2024.

Borough Clerk