

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 June 12, 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: Jun 12, 2024 07:00 PM Eastern Time (US and Canada)

Topic: Mayor and Council Meeting 6-12-24

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_R2fU3GgCQTiTee3yUPkE4w

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
JUNE 12, 2024
7:00 PM
MAYOR BARSÀ

COUNCILMAN ASCOLESE
COUNCIL PRESIDENT CONDOLEO
COUNCILWOMAN HAUSMANN

COUNCILMAN BRIZZOLARA
COUNCILMAN FOSCHINO
COUNCILMAN KIM

CALL TO ORDER

FLAG SALUTE

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

ROLL CALL OF THE COUNCIL

Mayor Barsa _____

Councilman Ascolese _____

Council President Condoleo _____

Councilwoman Hausmann _____

Councilman Brizzolara _____

Councilman Foschino _____

Councilman Kim _____

CORRESPONDENCE

Norwood Fire Department May Report

Grant Writers May Report

Building Department May Fee Log

Police Department May Report

INTRODUCTION OF ORDINANCES:

1. Ordinance 2024:08 Establishing Salaries or Wages of Officials and Employees of the Borough of Norwood

Councilman Ascolese _____

Council President Condoleo _____

Councilwoman Hausmann _____

Councilman Brizzolara _____

Councilman Foschino _____

Councilman Kim _____

Public Hearing for Ordinance 2024:08 will be on July 10, 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:

May 22, 2024, Mayor & Council Meeting Minutes

May 22, 2024, Mayor & Council Closed Session Meeting Minutes

Approval of the following Resolutions:

2024:124 Certifying Members Of The Norwood Fire Department No. 1 Who Successfully Qualified For The L.O.S.A.P. Incentive Program in 2022

2024:125 Authorizing Liquor License Renewals for 2024-2025

2024:126 Authorizing Liquor License Renewal for Club License 2024-2025

2024:127 Approving the Block Party Application for 74 Kensington

2024:128 Appointing Alternate Crossing Guard Nicholas Karayanis

2024:129 Approving Modifications to Part-Time DPW Salaries in the Employee Handbook

2024:130 Approving Summer Camp Refund for Katherine Turro

2024:131 Payment of Vouchers

Councilman Ascolese_____

Council President Condoleo_____

Councilwoman Hausmann_____

Councilman Brizzolara_____

Councilman Foschino_____

Councilman Kim_____

ITEMS FOR DISCUSSION

Amending the Tree Removal/Replacement Ordinance

Library Rent

2024:132 Accepting the Negotiated Rent Due to the Borough of Norwood from the Norwood Public Library

Little Library Proposal for Kennedy Field from the Norwood Public Library

COMMITTEE REPORTS

PUBLIC COMMENT

ADJOURNMENT



NORWOOD FIRE CO. NO. 1, INC.
602 BROADWAY
NORWOOD, NEW JERSEY 07648



CHIEFS REPORT FOR MAY 2024

FIRE CALLS

Building Fire	<u>0</u>
Brush Fire	<u>0</u>
C/O Detection	<u>1</u>
Automobile Fire	<u>1</u>
Automobile Accident	<u>0</u>
Rescue	<u>0</u>
Wires Down/ Fire	<u>0</u>
False Alarm	<u>9</u>
Assist Police or EMS	<u>0</u>
Mutual Aid	<u>3</u>
Gas Leak/Odor of Gas	<u>7</u>

OTHER NON EMERGENCY CALLS

Company Drills	<u>1</u>
Mutual Aid Drills	<u>0</u>
Schools	<u>2</u>
Miscellaneous	<u>7</u>

TOTAL CALLS 29

Man Hours Expended

Fires	<u>332</u>
Drills	<u>28</u>
Training	<u>63</u>
Miscellaneous	<u>83</u>

TOTAL MAN HOURS 478

TOTALS from January 1st through May 31st

Fires	<u>1,885.5</u>
Drills & Other	<u>1,401</u>

TOTAL MAN HOURS 3,286.5

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: JUNE 1, 2024
RE: MAY 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 May 2024. For more information, please contact Carson Monks at 973-249-6225 ext. 210.

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
6/12/2024	FY24 USDOJ COPS Hiring	\$125,000.00	4/12/2024
6/30/2024	T-Mobile Hometown Grant	TBD	4/22/2024
7/1/2024	NJDOT FY25 Municipal Aid	TBD	5/1/2024
7/11/2024	Firehouse Subs Public Safety Foundation Q4 2024	TBD	5/15/2024

Grant Applications – Submitted/Pending: \$493,107.15

Funding Program	Purpose	Requested
Firehouse Subs First Responder Grant Q1 2024	Extrication Equipment for Norwood Fire Department	\$34,922.00
Firehouse Subs Public Safety Foundation Q3 2024	2 LUCAS Automated Chest Compression Systems for Norwood EMS	\$42,546.90
FY23 FEMA Assistance to Firefighters Grant (AFG)	Fire Department Fitness and Wellness Programs and Equipment	\$55,700.00
FY25 Federal Appropriations	Drainage Improvements - 15 th Street and Meadow Lane	\$224,136.00
2024 Bergen County Open Space - Municipal Park Improvement Program	Kennedy Field Pickleball Courts	\$130,402.25
FY24 Bulletproof Vest Partnership (BVP)	Bulletproof Vests for Norwood Police Department	\$5,400.00

Applications Awarded: \$1,812,088.00

Grant Awarded	Funding Amount
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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
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	\$146,730.00
FY24 American Rescue Plan Firefighter Grant	Washer and Dryer for Norwood Fire Department	\$22,000.00
NJDCA FY24 Local Recreation Improvement Grant	Kennedy Field Pickleball Courts	\$69,000.00
ANJEC Open Space Stewardship Grant	Norwood Community Garden Upgrades	\$1,500.00

Other Grant Opportunities Sent to Client

Commented [56]: 11/17/2024

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
4/12/2024	FY23 FEMA Staffing for Adequate Fire and Emergency Response (SAFER)	No maximum award amount.	3/11/2024
4/12/2024	FY23 FEMA Fire Prevention and Safety (FP&S)	\$1,500,000.00	3/11/2024
Varies	2024 USDOT Safe Streets for All	Planning / Demonstration: \$10,000,000 with 20% match Implementation: \$25,000,000 with 20% match	3/12/2024



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5/3/2024	NJDEP Community-Based Deer Management Grant	\$160,000.00	3/13/2024
6/11/2024	FY24 USDOJ School Violence Prevention Program (SVPP)	\$500,000.00 with 25% cost match	4/17/2024
6/28/2024	NJDOT Local Transportation Projects Fund	Unspecified	4/17/2024
7/23/2024	FY24 USDOJ COPS Safer Outcomes; De-Escalation and Crisis Response Training for Law Enforcement	\$350,000.00 with no cost match.	6/3/2024

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

6/04/2024

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 May 2024.

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

I would also like to bring the following to your attention:

On 5/11/2024 Ptl. Ghione and Ptl. Rooney responded to a report of a troubled party walking down the CSX railroad tracks in the vicinity of Kensington Avenue. They did not know at the time, but the party had made several suicidal statements on social media, and planned to live stream his own suicide by stepping in front of a train. When they located the suicidal party along the tracks he fled from them. The foot pursuit that ensued was challenging, and involved climbing over fences, and other difficult terrain. However, despite these hardships they were able to catch and detain the party, and send him to New Bridge Medical Center to receive the aid he needed. Also present were Officer McMackin of our department, and Officer Getto of the Harrington Park PD, who I understand rendered some aid. I have no doubt that these Officer's actions saved the life of the young man they detained. Their actions are in keeping with the highest traditions of our department, and the law enforcement profession. (submitted by Sgt. Tobin)

Our agency has begun a pedestrian safety initiative involving a trained officer (Ptl. Joseph Palazzola) who will act as a decoy attempting to cross the street utilizing a crosswalk to determine how many motorists will comply with NJ motor vehicle law which requires them to stop for pedestrians who are in a crosswalk and to them issue a summons or warning, along with providing an informational pamphlet to further educate all motorists who violate the law.

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Very truly yours,
Chief Christian Federici
Christian Federici
Chief of Police

Enclosure

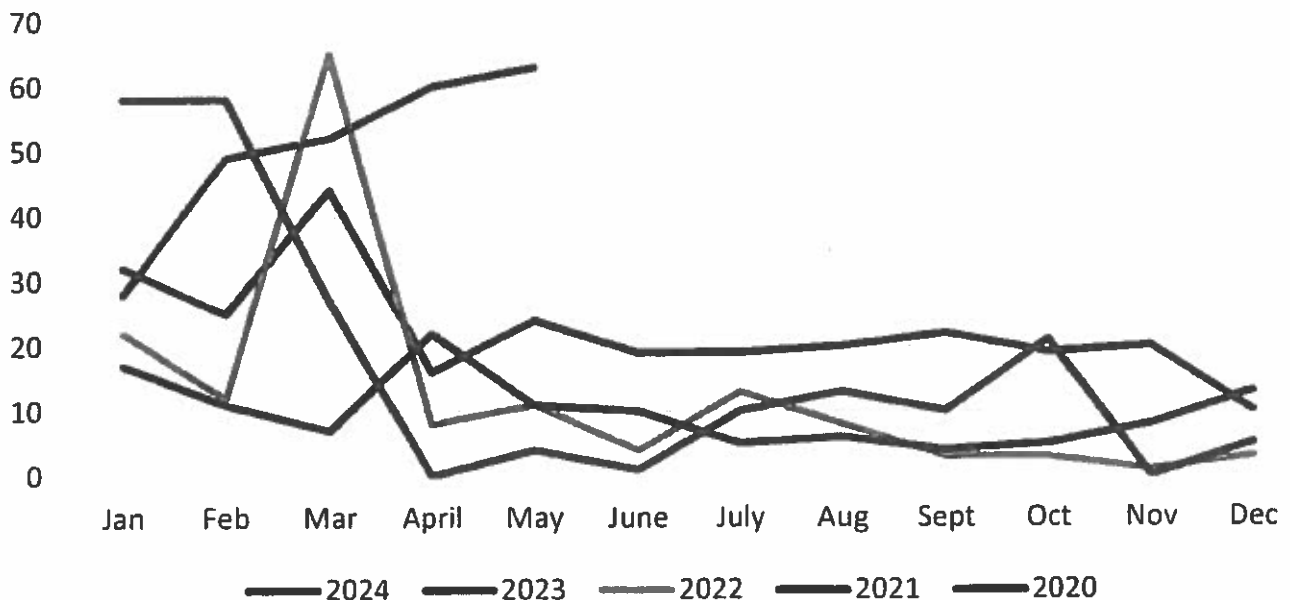
cc: Mr. Jordan Padovano, Borough Administrator

Norwood Police
Summons Productivity

Summons Productivity 2024

Officer	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
Russino	0	0	0	0	0								0
Federici	0	0	0	0	0								0
Amatucci	0	0	0	0	0								0
Kapu	0	0	0	0	0								0
Tobin	0	0	0	0	0								0
White	0	0	0	0	0								0
Ghione	0	1	0	0	5								6
Duelfer	0	0	0	0	0								0
Kuder	0	0	0	1	8								9
Sullivan	0	1	0	1	1								3
Moltzen	0	0	2	2	0								4
Palazzola	5	15	5	16	4								45
Esposito	4	9	3	7	11								34
McMackin	0	0	5	10	4								19
Dottino	5	6	5	9	3								28
Rooney	14	17	32	14	27								104
Totals	28	49	52	60	63								252

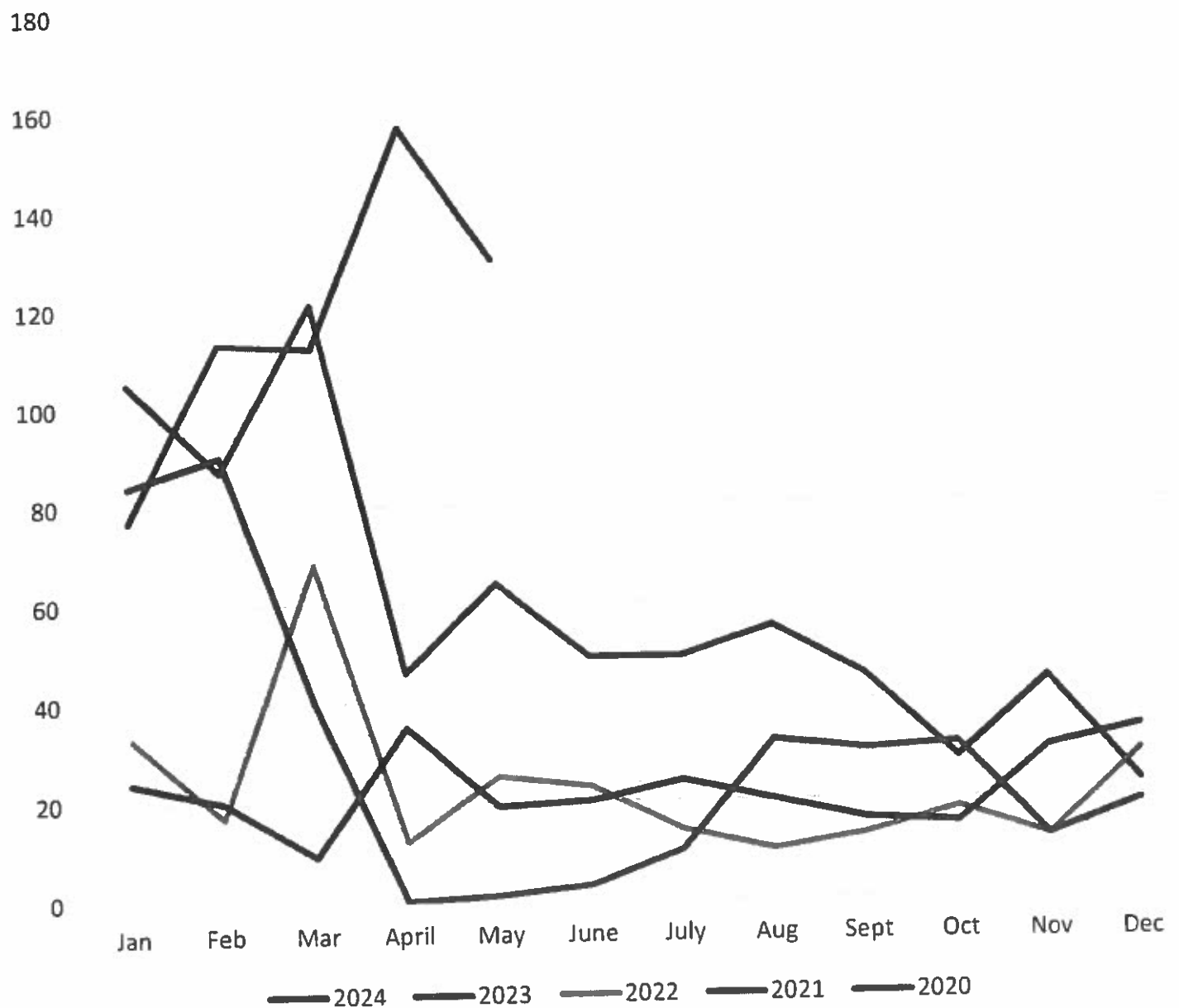
5 Year Summons Productivity Comparison Report



Norwood Police Motor Vehicle Stop Statistics

Traffic Stops by Month 2024													
	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total:
2024	77	113	112	157	130								589
2023	105	87	121	46	64	49	49	55	45	28	44	23	716
2022	33	17	68	12	25	23	14	10	13	18	12	29	274
2021	24	20	9	35	19	20	24	20	16	15	30	34	266
2020	84	90	40	0	1	3	10	32	30	31	12	19	352

5 Year Motor Vehicle Stop Comparison

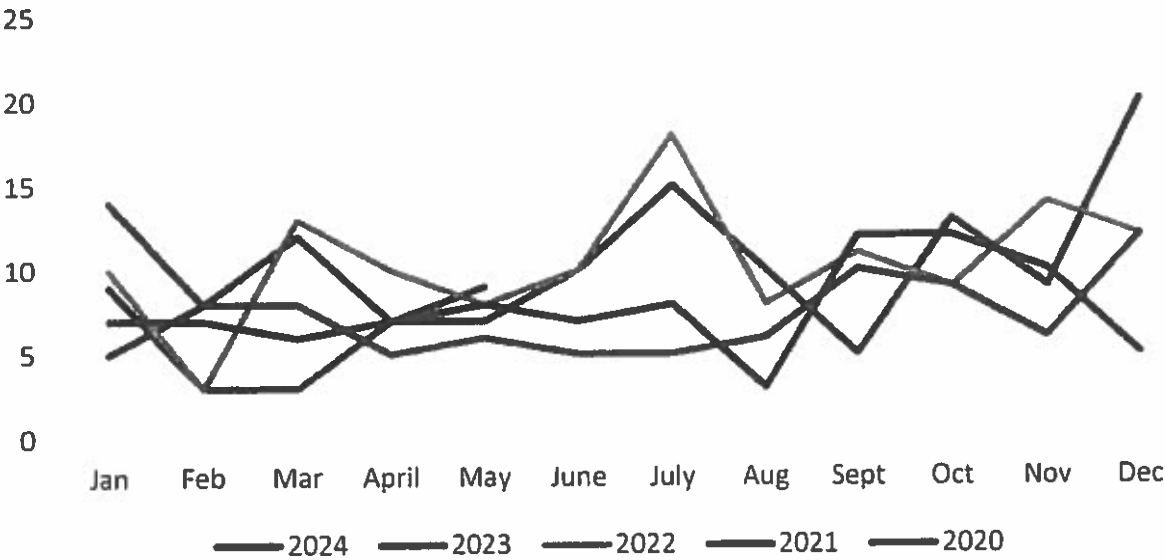


Norwood Police
Motor Vehicle Accidents

Norwood Police Accidents 2024

Accident Type	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
All Accidents	5	8	12	7	9								41
Reportable	5	7	11	6	8								37
Non-Reportable	0	1	1	1	1								4
W/ Injuries	0	1	1	1	1								4
Pedestrian Involved	0	0	0	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	Incorigible	6	1/8/2024	16	
2	2024-021	41-24-000370	Incorigible	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	
MARCH							
7	2024-051	41-24-000966	Burglary	1	2/22/2024	16	
APRIL							
8	2024-86	41-24-001827	Theft	2	4/4/2024	15	
9	2024-96	41-24-002104	Theft	2	4/18/2024	17	
10	2024-96	41-24-002104	Theft	2	4/18/2024	16	
11	2024-96	41-24-002104	Theft	2	4/18/2024	15	
MAY							
12	No Case #	41-24-003061	Disorderly Conduct	3	5/30/2024	13	
JUNE							



Monthly Report Ticket Count by Officer by Statute

Date Range: May 01, 2024 to Jun 01, 2024

Agency Tickets Issued: M: 69 P: 0 C: 0 Total: 69

Officer, Statute	Count of Ticket Number
PTL ROONEY	34
39-8-1: FAILURE TO HAVE INSPECTION	8
39-4-98: SPEEDING	6
39-4-144: DISREGARD STOP SIGN REGULATION OR YIELD SIGN	5
39-3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	5
39-3-66: MAINTENANCE OF LAMPS	2
39-4-97.3: USE OF HAND-HELD WIRELESS TELEPHONES	2
39-4-97: CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	1
39-4-81(A): FAILURE TO OBEY TRAFFIC SIGNAL	1
39-3-76.2F: FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY OF DRIVER	1
39-3-40: DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	1
39-3-29: FAILURE TO POSSESS DL OR REG	1
39-3-33: IMPROPER DISPLAY/UNCLEAR PLATES	1
PTL ESPOSITO	11
39-3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	3
39-8-1: FAILURE TO HAVE INSPECTION	2
39-4-97.3: USE OF HAND-HELD WIRELESS TELEPHONES	2
39-3-40: DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	1
39-3-108: DRIV WITHOUT LIC-NEVER LICENSED	1
39-3-33: IMPROPER DISPLAY/UNCLEAR PLATES	1
39-4-98: SPEEDING	1
PTL GHIONE	7
39-4-98: SPEEDING	3
39-4-97: CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	1
39-3-47A: FAILURE TO USE LIGHTED LAMPS WHEN REQUIRED	1
39-3-29B: FAIL TO POSS DRIV REG	1
39-3-33: IMPROPER DISPLAY/UNCLEAR PLATES	1
SGT. KUDER	5
39-4-50: OPERATING UNDER INFLUENCE OF LIQUOR OR DRUGS	1
39-4-86: IMPROPER PASSING - CROSSING NO PASSING LINE	1
39-4-88B: TRAFFIC ON MARKED LANES - UNSAFE LANE CHANGE	1
39-3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	1
39-3-40: DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	1
PTL PALAZZOLA	4
39-4-81: FAILURE TO OBSERVE TRAFFIC CONTROL DEVICE	1
39-3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	1
39-3-29C: FAIL TO POSS DRIV INS CARD	1
39-8-4: FAILURE TO MAKE REPAIRS	1
PTLM. MCMACKIN	4
39-4-97: CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	2
39-3-33: IMPROPER DISPLAY/UNCLEAR PLATES	1

39:4-98: SPEEDING	1
SGT. SULLIVAN	2
39:4-98: SPEEDING	2
PTL DOTTINO	2
39:4-97: CARELESS DRIVING LIKELY TO ENDANGER PERSON OR PROPERTY	2
Grand Total	69

Norwood PD Detective Bureau Log

Dates – 05/01/24 – 05/31/24

1. Case#2024-102 Date – 05/03/24 Type – Home Foreclosure.
Details – Legal process received of home foreclosure.
Status – Closed.
2. Case#2024-103 Date – 05/03/24 Type – Bank Fraud
Details – Party at bank passing fraudulent check.
Status – Open.
3. Case#2024-104 Date – 05/04/24 Type – DV Related
Details – Report of verbal dispute between husband and wife.
Status – Closed.
4. Case#2024-105 Date – 05/07/24 Type – OPRA
Details – OPRA request for records.
Status – Closed.
5. Case#2024-106 Date – 05/07/24 Type – Assault
Details – Party reports being assaulted.
Status – Open.
6. Case#2024-107 Date – 05/011/24 Type – Harass
Details – Party reports being harassed.
Status – Open.
7. Case#2024-108 Date – 05/011/24 Type – Invol. Commit
Details – Suicidal party, involuntary commitment.
Status – Open.
8. Case#2024-109 Date – 05/011/24 Type – Suspicious Male
Details – Suspicious male reported, cannot give good account for whereabouts.
Status – Open.
9. Case#2024-110 Date – 05/013/24 Type – Unattended Death
Details – Elderly male found deceased.
Status – Closed.
10. Case#2024-111 Date – 05/012/24 Type – D.V. Related.
Details – D.V. related, verbal argument.

Status – Closed.

11.Case#2024-112 Date – 05/12/24 Type – Liquor License Inspections
Details – Annual inspections for liquor license renewals.
Status – Closed.

12.Case#2024-113 Date – 05/14/24 Type – OPRA
Details – OPRA Request for records.
Status – Closed.

13.Case#2024-114 Date – 05/14/24 Type – Suspicious Incident Juvenile
Details – Parent reports suspicious incident to Region III.
Status – Open.

14.Case#2024-115 Date – 05/14/24 Type – Residential Burglary
Details – Resident reports burglary to residence.
Status – Open.

15.Case#2024-116 Date – 05/14/24 Type – Residential Burglary.
Details – Resident reports burglary to residence.
Status – Open.

16.Case#2024-117 Date – 05/16/24 Type – Coaching Background
Details – Background investigation for coaching.
Status – Closed.

17.Case#2024-118 Date – 05/16/24 Type – ID Theft.
Details – Party reports suspicious activity using their identification.
Status – Closed.

18.Case#2024-119 Date – 05/16/24 Type – Background investigation
Details – background investigation for crossing guard applicant.
Status – Closed.

19.Case#2024-120-136 Date - 05/22/24 Type – Solicitor's Permits
Details – Background investigations for Solicitor's Permit applications.
Status – Open.

20.Case#2024-137 Date- 05/22/24 Type – Handle with Care
Details – Handle with care delivered to Goddard School.
Status – Closed.

21.Case#2024-138 Date – 05/21/24 Type – Theft
Details – Landscaper reports theft of moveable property.
Status – Open.

22.Case#2024-139 Date – 05/28/24 Type – Theft
Details – Elderly resident reporting theft.
Status – Open.

23.Case#2024-140 Date – 05/30/24 Type – Megans Law Notification
Details – Information sent to Essex County Prosecutor
Status – Closed.

24.Case#2024-141 Date – 05/30/24 Type – OPRA
Details – OPRA request for records.
Status – Closed.

25.Case#2024-142 Date – 05/30/24 Type – OPRA
Details – OPRA request for records.
Status – Closed.

26.Case#2024-144 Date – 05/31/24 Type – DV Related.
Details – Report of a verbal argument between husband and wife.
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							
2	2024-054	41-24-001279	YES	NO	NO	NO	
3	2024-059	41-24-001373	YES	NO	NO	NO	
APRIL							
4	2024-082	41-24-001818	NO	YES (BCSD)	Yes	NO	
MAY							
5	2024-104	41-24-002450	NO	NO	NO	NO	
6	2024-111	41-24-002611	NO	NO	NO	NO	
7	2024-143	41-24-003004	NO	NO	NO	NO	
JUNE							

NORWOOD POLICE DEPARTMENT

Citation Charges by Officer

From Date: 1/1/2024 To Date: 5/31/2024

Officer Name: DOTTINO, MATTHEW

Statute	Description	Number
39:3-4	UNREGISTERED VEH	1
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	2
39:3-74	OBSTRUCTION OF WINDSHIELD FOR VISION	1
39:4-138	PARKING OFFENSE	1
39:4-144	FAILURE TO OBSERVE STOP OR YIELD SIGNS	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	15
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	2
39:8-1	FAIL TO INSPECT	1

Officer Total 28

Grand Total 28

Officer Name: ESPOSITO, MARC

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	2
39:3-29B	FAIL TO POSS. DRIVERS REG (B IS FOR ATS TABLE) A	1
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	1
39:3-37.1(B)	ALLOWING UNLICENSED PERSON TO DRIVE	1
39:3-4	UNREGISTERED VEH	9
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	1
39:3-66	MAINTENANCE OF LAMPS	3
39:4-138	PARKING OFFENSE	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
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	4
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	2
39:8-1	FAIL TO INSPECT	7

Officer Total 34

6/4/2024 8:13 AM

Grand Total 34

Officer Name: GHIONE, DOMENICK

Statute	Description	Number
39:3--29B	FAIL TO PRODUCE	1
39:3-29B	FAIL TO POSS. DRIVERS REG (B IS FOR ATS TABLE) A	1
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	1
39:4-97	CARELESS DRIVING	1
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	1
39:4-98	EXCEEDING MAXIMUM SPEED 30 MPH OR MORE OVER LIMIT	1

Officer Total 6

Grand Total 6

Officer Name: KUDER, JOHN

Statute	Description	Number
39:3-29	FAIL TO PRODUCE	1
39:3-4	UNREGISTERED VEH	2
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	1
39:4-50	DRIVING WHILE INTOXICATED	1
39:4-66	FAILURE TO STOP VEHICLE BEFORE CROSSING SIDEWALK	1
39:4-88B	DISREGARD MARKED LANES	1
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	1
39:4-98	EXCEEDING MAXIMUM SPEED 30 MPH OR MORE OVER LIMIT	1

Officer Total 9

Grand Total 9

Officer Name: MCMACKIN, RYAN

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	1
39:3-29	FAIL TO PRODUCE	2
39:3-29C	FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)	1
39:3-4	UNREGISTERED VEH	1
39:3-76.2F	FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY	1
39:4-144	FAILURE TO OBSERVE STOP OR YIELD SIGNS	1
39:4-85	IMPROPER PASSING ON RIGHT OR OFF ROADWAY	1
39:4-97	CARELESS DRIVING	4
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	1
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	5
39:8-1	FAIL TO INSPECT	1

6/4/2024 8:13 AM

Officer Total 19

Grand Total 19

Officer Name: MOLTZEN, NICHOLAS

Statute	Description	Number
39:3-29	FAIL TO PRODUCE	1
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	1
39:4-86	IMPROPER PASSING IN NO PASSING ZONE	1
39:4-97	CARELESS DRIVING	1
Officer Total		4

Grand Total 4

Officer Name: PALAZZOLA, JOSEPH

Statute	Description	Number
39-3-66	MAINTENANCE OF LAMPS	1
39:3-13.8G	DECAL REQUIREMENTS	1
39:3-29	FAIL TO PRODUCE	1
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	2
39:3-4	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	1
39:3-4	UNREGISTERED VEH	8
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	2
39:3-47A	HEADLIGHTS REQUIRED WITH WIPERS	1
39:3-60	IMPROPER USE OF HIGH AND LOW HEADLIGHT BEAMS	1
39:3-75	SAFETY GLASS REQUIREMENT	1
39:3-76.2F	FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY	1
39:4-138	PARKING OFFENSE	2
39:4-50	DRIVING WHILE INTOXICATED	2
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	2
39:4-88	FAILURE TO OBSERVE TRAFFIC LANES	1
39:4-96	RECKLESS DRIVING	1
39:4-97	CARELESS DRIVING	1
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	3
39:8-1	FAIL TO INSPECT	9
Officer Total		41

Grand Total 41

6/4/2024 8:13 AM

Officer Name: ROONEY, MATTHEW

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	3
39:3-29	FAIL TO PRODUCE	4
39:3-29A	FAIL POSS. DRIVERS LIC (A IS FOR ATS TABLE) OR A	1
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	4
39:3-4	UNREGISTERED VEH	26
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	6
39:3-47A	HEADLIGHTS REQUIRED WITH WIPERS	1
39:3-66	MAINTENANCE OF LAMPS	13
39:3-76.2F	FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY	2
39:3-76.7	OPERATE/RIDE MOTORCYCLEÂ€NO HELMET	1
39:4-144	FAILURE TO OBSERVE STOP OR YIELD SIGNS	5
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	3
39:4-88B	DISREGARD MARKED LANES	1
39:4-97	CARELESS DRIVING	6
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	6
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	2
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	3
39:8-1	FAIL TO INSPECT	17

Officer Total 104

Grand Total 104

Officer Name: SULLIVAN, DANIEL

Statute	Description	Number
39:3-4	UNREGISTERED VEH	2
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	1

Officer Total 3

Grand Total 3

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: 5/31/2024

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
0348	ROBBERY/STRONGARM/MISC	1	1	0	0	1	0
0526	BURG NO FORCE NONRES UNK	4	4	0	1	0	3
0617	THEFT \$200 + FROM BUILDING	1	1	0	0	1	0
0619	THEFT \$200 + ALL OTHERS	7	7	0	0	5	2
0629	THEFT \$50-200 ALL OTHER	2	2	0	0	1	1
0639	THEFT \$50- ALL OTHERS	2	2	0	0	1	1
0800	ASSAULT/SIMPLE	1	1	0	0	0	1
1130	FRAUD ALL OTHERS	3	3	0	1	2	0
1445	PROPERTY DAMAGE REPORT	11	11	0	2	6	3
1711	SEX OFFENSE	1	1	0	0	1	0
2040	FAMILY OFFENSES-ALL OTHER	1	1	0	0	0	1
2111	DWI-ALCOHOL/UNDER INFL	1	1	0	1	0	0
2415	DISPUTE	14	14	0	3	4	7
2450	NOISE COMPLAINT	3	3	0	2	0	1
2480	DISORDERLY PERSONS / NOISE ALL OTHERS	2	2	0	1	1	0
2485	ALARM ALL OTHERS	4	4	0	1	1	2
2626	FALSE ALARMS - FIRE	1	1	0	0	1	0
2640	MUNICIPAL ORDINANCE VIOLATIONS	2	2	0	0	1	1
2657	HARASSMENT	3	3	0	1	1	1
4008	ELECTRIC LIGHT OUTAGES	3	3	0	0	2	1
4012	FIRE - GAS LEAKS	6	6	0	0	4	2
4014	INVESTIGATE OPEN DOOR/WINDOWS	4	4	0	1	2	1
4018	STREET LIGHTS OUT -STREET REPAIRS	8	8	0	1	3	4
4020	SUSPICIOUS AUTO	29	28	1	5	5	19
4021	SUSPICIOUS ACTIVITY	47	44	3	9	18	20
4022	SUSPICIOUS PERSON	32	30	2	2	11	19
4023	SHOTS FIRED - REPORTS	1	1	0	0	1	0
4024	WATER LEAKS, MAINS, HYDRANTS, ETC.	5	5	0	1	4	0
4026	DOWN-WIRES / POLES	36	36	0	2	25	9
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	51	51	0	7	28	16
4052	ALARM BURGLARY OR HOLDUP NON RESIDENCE	44	44	0	18	9	17

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Incident Analysis - Agency CFS Report

From Date: 1/1/2024

To Date: 5/31/2024

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
4053	ALARM OUT OF SERVICE	26	26	0	3	23	0
4054	PANIC ALARM	2	2	0	0	1	1
4085	DANGEROUS CONDITION	3	3	0	1	1	1
4095	TRAIN - DISABLED	2	2	0	0	1	1
4096	TRAIN - CROSSING GATE MALFUNCTION	1	1	0	0	1	0
4097	TRAIN - SIGNAL CROSSING MALFUNCTION	1	1	0	0	0	1
4098	TRAIN ACCIDENT	1	1	0	0	0	1
4170	ASSIST - POLICE DEPARTMENT	2	2	0	1	0	1
4185	MVC- AIRBAG DEPLOY	1	1	0	0	1	0
4506	SUICIDES	1	1	0	0	1	0
5004	FOUND ARTICLES	4	4	0	0	1	3
5008	LOST ARTICLES	4	4	0	0	2	2
5016	MISS PERSON ADULT MALE	5	5	0	0	2	3
5504	ANIMAL BITES	1	1	0	0	0	1
5506	LOST / FOUND / STRAY ANIMALS	2	2	0	1	0	1
5510	ANIMAL COMPLAINTS ALL	49	48	1	3	27	19
6006	MV CRASH W/INJURY	1	1	0	0	0	1
6008	MV CRASH NO INJURIES	45	44	1	6	17	22
6010	MV CRASH -SR-1 / OTHER	1	1	0	0	0	1
6306	RADAR	11	11	0	1	10	0
6308	TRAFFIC MV COMPLAINT	12	12	0	0	4	8
6310	TRAFFIC ENFORCE / STOP	589	589	0	27	332	231
6335	TRAFFIC HAZARD	18	18	0	2	8	8
6336	DISABLED MV	19	18	1	2	10	7
6510	PARKING ENFORCEMENT	1	1	0	0	1	0
6511	PARKING VIOLATION COMPLAINT	22	22	0	1	11	10
6614	TRAFFIC POST	3	3	0	1	2	0
6615	TRAFFIC COUNTER DEPLOYMENT / RADAR SIGN	84	84	0	83	1	0
7002	BUILDING CHECK	114	114	0	113	0	1
7003	PROPERTY CHECK / AREA CHECK	22	22	0	19	0	3
7004	VACANT HOME CHECK	129	129	0	121	8	0

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To Date: 5/31/2024

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
7006	LOCK OUT	14	14	0	3	7	4
7007	MEDICAL ALARMS	12	12	0	2	5	5
7008	MEDICAL ASSISTANCE	265	265	0	54	124	87
7010	NOTIFICATIONS	20	20	0	6	8	6
7012	BANK ESCORTS,ETC	7	7	0	0	7	0
7014	OTH PUB SERVWELFARE CHK	27	27	0	5	12	10
7015	ASSIST CITIZEN	38	38	0	8	15	15
7020	TRANSPORTATIONS	1	1	0	0	1	0
7025	EMOTIONALLY DISTURBED PERSON (EDP)	9	9	0	1	3	5
7051	CHECK CROSSING POSTS	2	2	0	1	0	1
7086	SCHOOL SAFETY CHECK	12	12	0	1	11	0
7502	ASSISTING-FIRE DEPT	60	60	0	5	28	27
7504	ASSISTING-OTHER POLICE DP	7	7	0	1	4	2
7506	ASSISTING-OTHER AGENCIES	7	7	0	2	4	1
7510	UTILITIES PROBLEM	8	8	0	4	2	2
7511	WATER SYSTEM ALARM	1	1	0	0	1	0
7512	WATER LEAK	2	2	0	1	0	1
7531	ROAD DEPARTMENT NOTIFICATION	2	2	0	1	0	1
7585	ASSIST SCHOOL	14	14	0	9	8	0
7586	SCHOOL SAFETY DRILL	10	10	0	0	10	0
7645	ASSISTING PROSECUTORS OFFICE - OTHER	1	1	0	0	1	0
8010	WARRANTS-LOCAL	1	1	0	0	0	1
8110	WARRANTS-OTHER AGENCIES	1	1	0	0	1	0
9001	OVERTIME	5	5	0	2	3	0
9002	ADMINISTRATIVE DUTIES	52	52	0	34	5	13
9004	INTERNAL AFFAIRS COMPLAINT	1	1	0	0	1	0
9006	SICK DAY	36	36	0	12	15	9
9007	COVER SCHOOL POST	207	207	0	85	111	18
9008	COURT	2	2	0	0	0	2
9010	IN SERVICE TRAINING	16	16	0	4	2	10
9020	POLICE INFORMATION	8	8	0	0	5	3

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Incident Analysis - Agency CFS Report

From Date: 1/1/2024

To Date: 5/31/2024

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
9021	TRAINING	4	4	0	0	3	1
9029	CIVIL MATTER	1	1	0	0	1	0
9030	SPECIAL DETAIL ASSIGNMENT	38	38	0	5	26	8
9031	PUBLIC SPEAKING	2	2	0	0	2	0
9034	REPOSSESSION	2	2	0	2	0	0
9035	L.E.A.D. PROGRAM / DRUG AWARENESS	14	14	0	0	13	1
9052	TRO / FRO INFORMATION & SERVICE	262	262	0	135	18	109
911	911 HANG UP / CHK WELFARE	44	44	0	1	27	16
9115	FOLLOW UP	17	17	0	2	6	9
9118	CHILDSEAT INSPECTION	4	4	0	0	1	3
9192	VEHICLE MAINTENANCE	1	1	0	0	1	0
9210	ADMINISTRATIVE INVESTIGATION	14	14	0	0	12	2
9982	SEX OFFENDER REGISTRATION	1	1	0	0	0	1
9998	DAILY ASSIGNMENTS	242	242	0	235	0	7
9999	NON-CAT DATA	2	2	0	1	1	1
Total:		3002	2993	9	1066	1109	840

Balance of Time Report

Norwood Police Department
01/01/2024 - 05/31/2024

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	48.000	0.000	0.000	0.000	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	38.500	0.000	0.000	177.500	0.000	0.000
Summaries for Amatucci, John - DET2	312.000	0.000	0.000	94.500	0.000	0.000	217.500	0.000	0.000
Dottino, Matthew - 4124									
Comp Time (COMP)	105.500	0.000	0.000	86.000	0.000	0.000	19.500	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)	48.000	0.000	0.000	12.000	0.000	0.000	36.000	0.000	0.000
Vacation (VAC)	132.000	0.000	0.000	12.000	0.000	0.000	120.000	0.000	0.000
Summaries for Dottino, Matthew - 4124	333.500	0.000	0.000	110.000	0.000	0.000	223.500	0.000	0.000
Dueffer, Perry - 4116									
Comp Time (COMP)	24.750	0.000	0.000	19.000	0.000	0.000	5.750	0.000	0.000
LEAVE (LV)	48.000	0.000	0.000	47.000	0.000	0.000	1.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	24.000	0.000	0.000	0.000	0.000	0.000
Vacation (VAC)	168.000	0.000	0.000	3.000	0.000	0.000	165.000	0.000	0.000
Summaries for Dueffer, Perry - 4116	264.750	0.000	0.000	93.000	0.000	0.000	171.750	0.000	0.000
Esposito, Marc - 4122									
Comp Time (COMP)	107.000	0.000	0.000	85.500	0.000	0.000	21.500	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	12.000	0.000	0.000	12.000	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	97.500	0.000	0.000	209.500	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	48.000	0.000	0.000	0.000	0.000	0.000
Personal Days (PER)	24.000	0.000	0.000	24.000	0.000	0.000	0.000	0.000	0.000
Vacation (VAC)	290.500	0.000	0.000	10.500	0.000	0.000	280.000	0.000	0.000
Summaries for Federici, Christian - DET	365.500	0.000	0.000	85.500	0.000	0.000	280.000	0.000	0.000
Ghione, Domenick - 4115									
Comp Time (COMP)	152.750	0.000	0.000	60.500	0.000	0.000	92.250	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	12.000	0.000	0.000	12.000	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	488.750	0.000	0.000	216.500	0.000	0.000	272.250	0.000	0.000
Kapu, Paul - PTL7									
Comp Time (COMP)	108.000	0.000	0.000	36.000	0.000	0.000	72.000	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	12.000	0.000	0.000	12.000	0.000	0.000
Vacation (VAC)	216.000	0.000	0.000	19.500	0.000	0.000	196.500	0.000	0.000
Summaries for Kapu, Paul - PTL7	396.000	0.000	0.000	115.500	0.000	0.000	280.500	0.000	0.000
Kuder, John - 4117									
Comp Time (COMP)	104.000	0.000	0.000	60.000	0.000	0.000	44.000	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	14.000	0.000	0.000	164.750	0.000	0.000
Summaries for Kuder, John - 4117	354.750	0.000	0.000	86.000	0.000	0.000	268.750	0.000	0.000

Balance of Time Report

Norwood Police Department
01/01/2024 - 05/31/2024

Bank	Hours Given	Days Given	Weeks Given	Hours Used	Days Used	Weeks Used	Hours Balance	Days Balance	Weeks Balance
McMackin, Ryan - 4123									
Comp Time (COMP)	145.250	0.000	0.000	35.000	0.000	0.000	110.250	0.000	0.00
LEAVE (LV)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.00
Personal Days (PER)	29.250	0.000	0.000	11.583	0.000	0.000	17.667	0.000	0.00
Vacation (VAC)	129.500	0.000	0.000	0.000	0.000	0.000	129.500	0.000	0.00
Summaries for McMackin, Ryan - 4123	352.000	0.000	0.000	46.583	0.000	0.000	305.417	0.000	0.00
Moltzen, Nicholas - 4119									
Comp Time (COMP)	104.000	0.000	0.000	100.000	0.000	0.000	4.000	0.000	0.00
LEAVE (LV)	48.000	0.000	0.000	48.000	0.000	0.000	0.000	0.000	0.00
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.00
Vacation (VAC)	171.500	0.000	0.000	9.500	0.000	0.000	162.000	0.000	0.00
Summaries for Moltzen, Nicholas - 4119	347.500	0.000	0.000	157.500	0.000	0.000	190.000	0.000	0.00
Palazzola, Joseph - 4120									
Comp Time (COMP)	116.000	0.000	0.000	115.000	0.000	0.000	1.000	0.000	0.00
LEAVE (LV)	48.000	0.000	0.000	48.000	0.000	0.000	0.000	0.000	0.00
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.00
Vacation (VAC)	128.000	0.000	0.000	24.000	0.000	0.000	104.000	0.000	0.00
Summaries for Palazzola, Joseph - 4120	316.000	0.000	0.000	187.000	0.000	0.000	129.000	0.000	0.00
Rooney, Matthew - 4125									
Comp Time (COMP)	128.750	0.000	0.000	84.000	0.000	0.000	44.750	0.000	0.00
LEAVE (LV)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.00
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.00
Vacation (VAC)	88.500	0.000	0.000	84.000	0.000	0.000	4.500	0.000	0.00
Summaries for Rooney, Matthew - 4125	289.250	0.000	0.000	168.000	0.000	0.000	121.250	0.000	0.00
Russino, Salvatore - PTL4									
Comp Time (COMP)	3.000	0.000	0.000	3.000	0.000	0.000	0.000	0.000	0.00
LEAVE (LV)	48.000	0.000	0.000	48.000	0.000	0.000	0.000	0.000	0.00
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.00
Vacation (VAC)	240.750	0.000	0.000	34.000	0.000	0.000	206.750	0.000	0.00
Summaries for Russino, Salvatore - PTL4	315.750	0.000	0.000	85.000	0.000	0.000	230.750	0.000	0.00
Sullivan, Daniel - 4118									
Comp Time (COMP)	107.500	0.000	0.000	20.000	0.000	0.000	87.500	0.000	0.00
LEAVE (LV)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.00
Personal Days (PER)	48.000	0.000	0.000	0.000	0.000	0.000	48.000	0.000	0.00
Vacation (VAC)	197.500	0.000	0.000	0.000	0.000	0.000	197.500	0.000	0.00
Summaries for Sullivan, Daniel - 4118	401.000	0.000	0.000	20.000	0.000	0.000	381.000	0.000	0.00
Tobin, Thomas - PTL8									
Comp Time (COMP)	119.000	0.000	0.000	1.000	0.000	0.000	118.000	0.000	0.00
LEAVE (LV)	48.000	0.000	0.000	48.000	0.000	0.000	0.000	0.000	0.00
Personal Days (PER)	24.000	0.000	0.000	0.000	0.000	0.000	24.000	0.000	0.00
Vacation (VAC)	208.000	0.000	0.000	23.000	0.000	0.000	185.000	0.000	0.00
Summaries for Tobin, Thomas - PTL8	399.000	0.000	0.000	72.000	0.000	0.000	327.000	0.000	0.00
Voccola, JoAnn - CIV									
Comp Time (COMP)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.00
LEAVE (LV)	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.00
Personal Days (PER)	31.500	0.000	0.000	27.000	0.000	0.000	4.500	0.000	0.00
Vacation (VAC)	210.000	0.000	0.000	67.000	0.000	0.000	143.000	0.000	0.00
Summaries for Voccola, JoAnn - CIV	241.500	0.000	0.000	94.000	0.000	0.000	147.500	0.000	0.00

Balance of Time Report

Norwood Police Department
01/01/2024 - 05/31/2024

Bank	Hours Given	Days Given	Weeks Given	Hours Used	Days Used	Weeks Used	Hours Balance	Days Balance	Weeks Balance
White, Julie - PTL10									
Comp Time (COMP)	107.000	0.000	0.000	103.250	0.000	0.000	3.750	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	54.000	0.000	0.000	165.000	0.000	0.000
Summaries for White, Julie - PTL10	398.000	0.000	0.000	157.250	0.000	0.000	240.750	0.000	0.000
Grand Summaries	5882.250	0.000	0.000	1885.833	0.000	0.000	3996.417	0.000	0.000

Balance of Time Report

Norwood Police Department
01/01/2024 - 05/31/2024

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	12.000	0.000	0.000	84.000	0.000	0.000
Summaries for Dottino, Matthew - 4124	96.000	0.000	0.000	12.000	0.000	0.000	84.000	0.000	0.000
Dueller, Perry - 4116									
Sick Days (SICK)	-128.000	0.000	0.000	16.000	0.000	0.000	-144.000	0.000	0.000
Summaries for Dueller, Perry - 4116	-128.000	0.000	0.000	16.000	0.000	0.000	-144.000	0.000	0.000
Esposito, Marc - 4122									
Sick Days (SICK)	96.000	0.000	0.000	60.000	0.000	0.000	36.000	0.000	0.000
Summaries for Esposito, Marc - 4122	96.000	0.000	0.000	60.000	0.000	0.000	36.000	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	12.000	0.000	0.000	84.000	0.000	0.000
Summaries for Ghione, Domenick - 4115	96.000	0.000	0.000	12.000	0.000	0.000	84.000	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
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	12.000	0.000	0.000	84.000	0.000	0.000
Summaries for McMackin, Ryan - 4123	96.000	0.000	0.000	12.000	0.000	0.000	84.000	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
Palazzola, Joseph - 4120									
Sick Days (SICK)	51.000	0.000	0.000	72.000	0.000	0.000	-21.000	0.000	0.000
Summaries for Palazzola, Joseph - 4120	51.000	0.000	0.000	72.000	0.000	0.000	-21.000	0.000	0.000
Rooney, Matthew - 4125									
Sick Days (SICK)	96.000	0.000	0.000	24.000	0.000	0.000	72.000	0.000	0.000
Summaries for Rooney, Matthew - 4125	96.000	0.000	0.000	24.000	0.000	0.000	72.000	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
Summaries for Tobin, Thomas - PTL8	96.000	0.000	0.000	0.000	0.000	0.000	96.000	0.000	0.000
Voccola, 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 Voccola, JoAnn - CIV	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
White, Julie - PTL10									
Sick Days (SICK)	-1068.000	0.000	0.000	36.000	0.000	0.000	-1104.000	0.000	0.000

Balance of Time Report

Norwood Police Department
01/01/2024 - 05/31/2024

Bank	Hours Given	Days Given	Weeks Given	Hours Used	Days Used	Weeks Used	Hours Balance	Days Balance	Weeks Balance
Summaries for White, Julie - PTL10	-1068.000	0.000	0.000	36.000	0.000	0.000	-1104.000	0.000	0.00
Grand Summaries	515.000	0.000	0.000	280.000	0.000	0.000	235.000	0.000	0.00

BOROUGH OF NORWOOD

ORDINANCE NO. 2024:08

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

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

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

<u>POSITION</u>	<u>2024 RANGE</u>	
	<u>MINIMUM</u>	<u>MAXIMUM</u>
<u>FULL-TIME</u>		
	\$	\$
BOROUGH CLERK/ADMINISTRATOR	100,000.00	150,000.00
	\$	\$
DEPUTY BOROUGH CLERK	44,000.00	68,000.00
	\$	\$
FINANCE/TAX CLERK	40,000.00	66,000.00
	\$	
DEPUTY MUNICIPAL CLERK / DEPUTY TAX COLLECTOR	85,000.00	\$120,000.00
	\$	\$
POLICE CAPTAIN	146,000.00	188,000.00
	\$	\$
POLICE CHIEF	147,000.00	221,000.00
	\$	\$
POLICE CLERK	43,000.00	65,000.00
	\$	\$
MUNICIPAL COURT ADMINISTRATOR	42,000.00	75,000.00
	\$	\$
DPW DIRECTOR	90,000.00	125,000.00
	\$	\$
ASSISTANT DPW DIRECTOR	80,000.00	95,000.00
	\$	\$
BOROUGH CLERK	69,000.00	105,000.00
	\$	\$
BOROUGH ADMINISTRATOR	15,000.00	100,000.00
<u>PART-TIME SALARY/STIPEND</u>		
		\$
MAYOR	\$	- 2,000.00
		\$
COUNCIL MEMBER	\$	- 1,000.00

	\$	\$
FINANCE/TAX CLERK	4,000.00	7,000.00
	\$	\$
TAX ASSESSOR	7,000.00	12,250.00
	\$	\$
ASSESSMENT ASSISTANT	13,000.00	20,000.00
	\$	\$
MAGISTRATE	9,000.00	15,000.00
	\$	\$
PLANNING BOARD CLERK	2,000.00	4,000.00
	\$	\$
ZONING BOARD CLERK	2,000.00	4,000.00
	\$	\$
AFFORDABLE HOUSING LIAISON	8,000.00	12,000.00
	\$	\$
TAX COLLECTOR	10,000.00	14,000.00
	\$	\$
CHIEF FINANCIAL OFFICER	60,000.00	90,000.00
	\$	\$
QUALIFIED PURCHASING AGENT	5,000.00	10,000.00
	\$	\$
DEPUTY TAX COLLECTOR	15,000.00	90,000.00
	\$	\$
ADMINISTRATIVE ASSISTANT - DPW	3,500.00	5,000.00
	\$	\$
ADMINISTRATIVE ASSISTANT - RECREATION	1,500.00	3,000.00

CONSTRUCTION OFFICE

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

FIRE PREVENTION BUREAU

	\$	\$
FIRE OFFICIAL	9,000.00	15,000.00
	\$	\$
FIRE INSPECTOR 1	10,000.00	16,000.00
	\$	\$
FIRE INSPECTOR 2	4,000.00	7,000.00

FIRE PREVENTION SECRETARY	\$ 3,000.00	\$ 6,000.00
<u>BOARD OF HEALTH</u>		
REGISTRAR	\$ 1,000.00	\$ 3,000.00
DEPUTY REGISTRAR	\$	- \$ 2,000.00
<u>RECREATION</u>		
RECREATION DIRECTOR	\$ 5,000.00	\$ 8,000.00
SUMMER RECREATION DIRECTOR	\$ 2,000.00	\$ 5,000.00
SUMMER RECREATION ASSISTANT DIRECTOR	\$ 1,000.00	\$ 2,000.00
GYM/FIELD DIRECTOR	\$ 1,000.00	\$ 2,000.00
ARTS/CRAFTS DIRECTOR	\$ 1,000.00	\$ 2,000.00
CAMP COUNSELOR	\$	- \$ 1,000.00
<u>PART-TIME HOURLY</u>		
MUNICIPAL COURT ADMINISTRATOR	MIN WAGE	\$ 50.00
DPW LABORER	MIN WAGE	\$ 24 25.00
DPW LABORER (SNOW REMOVAL WORK)	MIN WAGE	\$ 60.00
VIOLATIONS CLERK	MIN WAGE	\$ 35.00
TECHNICAL ASSISTANT	MIN WAGE	\$ 27.00
BOARD OF HEALTH SECRETARY	MIN WAGE	\$ 29.00
CLASS I SPECIAL POLICE OFFICER	MIN WAGE	\$ 25 31.00
CLASS II SPECIAL POLICE OFFICER	MIN WAGE	\$ 32.00
SCHOOL CROSSING GUARD	MIN WAGE	\$ 30.00
PROPERTY MAINTENANCE OFFICIAL / OFFICE ASSISTANT	MIN WAGE	\$ 35.00
<u>VAN DRIVER</u>	<u>MIN WAGE</u>	<u>\$</u> <u>25</u>

Introduced and passed first reading:

Passed second reading:

ATTEST:

APPROVED BY:

Jordan Padovano, Clerk

James P. Barsa, Mayor

BOROUGH OF NORWOOD

Resolution # 2024-124

**RESOLUTION CERTIFYING MEMBERS OF THE NORWOOD FIRE DEPARTMENT NO. 1
WHO SUCCESSFULLY QUALIFIED FOR THE L.O.S.A.P. INCENTIVE PROGRAM**

WHEREAS, pursuant to N.J.S.A. 40A:14-191, emergency organizations participating in a LOSAP Program shall annually certify to the sponsoring agency a list of all volunteer members who have qualified for credit under the LOSAP Program for the previous year; and

WHEREAS, LOSAP Administrator's have submitted a certified list based on records maintained for the Norwood Fire Company No.1 for the program year 2022; and

WHEREAS, the certified list has been posted by the department and no appeals have been filed.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Norwood, as the sponsoring agent of the LOSAP Program, approves the certified lists attached to this email.

AND, BE IT FURTHER RESOLVED that the Chief Financial Officer is hereby authorized to issue a check to Lincoln Financial for Investment on behalf of the individuals on the approved list.

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on June 12, 2024.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2024-125

APPROVING LIQUOR LICENSE RENEWALS FOR 2024-2025

WHEREAS, the following named persons have made application to the Mayor and Council of the Borough of Norwood for renewal of Liquor Licenses, trading as indicated, for premises listed; and

WHEREAS, Plenary Retail Distribution License Fee of \$2,500.00 has been deposited by the applicant for said license, \$2,500.00 has been deposited for Plenary Retail Consumption License by each of the applicants and Tax Clearance Certificates have been issued.

NOW THEREFORE, BE IT RESOLVED that the Borough Clerk be instructed to issue the Liquor Licenses to the applicants listed below, trading as indicated for the premises listed for the liquor license year July 1, 2024 - June 30, 2025

PLENARY RETAIL CONSUMPTION

<u>NUMBER</u>	<u>APPLICANT</u>	<u>TRADE NAME</u>	<u>LICENSED PREM.</u>
0241-33-003-010	Norwood Restaurant LLC	Verana	530 Livingston St.
0241-33-006-014	Norwood Liquor License LLC	86 & Vine	519 Livingston St.
0241-33-007-011	Gerrys Place LLC.	Gerry's Place	595 Broadway
0241-33-005-009	JMF Norwood Liquor LLC	None	Pocket License
0241-33-002-007	Dimora Ristorante Inc.	Dimora Ristorante	100 Piermont Road

PLENARY RETAIL DISTRIBUTION

0241-44-001-005	Wine & Whiskey Barrel LLC	The Wine & Whiskey Barrel	7 Broad Street
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Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
Condoleo						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on June 12, 2024.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2024-126

APPROVING LIQUOR LICENSE RENEWAL FOR 2024-2025

WHEREAS, the following named persons have made application to the Mayor and Council of the Borough of Norwood for renewal of Liquor Licenses, trading as indicated, for premises listed; and

WHEREAS, a \$150 fee for the Club License was paid on June 5, 2024 and a Tax Clearance Certificate has been issued.

NOW THEREFORE, BE IT RESOLVED that the Borough Clerk be instructed to issue the Liquor Licenses to the applicants listed below, trading as indicated for the premises listed for the liquor license year July 1, 2024 - June 30, 2025

CLUB LICENSES

<u>NUMBER</u>	<u>APPLICANT</u>	<u>TRADE NAME</u>	<u>LICENSED PREM.</u>
0241-31-008-001	Norwood American Legion PT 272, Inc	None	480 Broadway

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on June 12, 2024.

Borough Clerk

BOROUGH OF NORWOOD
Resolution #2024-127

APPROVING BLOCK PARTY APPLICATION FOR 74 KENSINGTON AVENUE

WHEREAS, Mr. Patrick McDermott, 74 Kensington Avenue, in the Borough of Norwood did request permission to conduct a block party on Kensington Avenue on Saturday, July 27, 2024; and

WHEREAS, the residents of 74 Kensington Avenue will set up and clean up after the event.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood that permission is given to the residents of 74 Kensington Avenue to hold a block party on Saturday, July 27, 2024; and

BE IT FURTHER RESOLVED that the DPW be directed to set up barricades to close off this street for the permitted block party.

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 June 12, 2024.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2024:128

**APPOINTMENT OF NICHOLAS KARAYANIS AS ALTERNATE SCHOOL
CROSSING GUARD**

BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood that Mr. Nicholas Karayanis of 401 Dercole Court, Norwood, NJ, be appointed Alternate School Crossing Guard upon the recommendation of the Chief of Police, Chris Federici.

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

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

CERTIFICATION

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 June 12, 2024.

Borough Clerk

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

JEFFREY L. KRAPELS
CHIEF OF POLICE

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

May 29, 2024

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

Through: Councilman Joseph Ascolese

Re: Mr. Nicholas Karayanis, prospective School Guard

Dear Councilman Ascolese,

I accepted an application for alternate School Guard from Mr. Nicholas Karayanis of 401 D'Ercole Court, Norwood, NJ. This applicants background investigation has been completed and he has submitted a medical clearance form signed by his doctor. I am requesting that this applicant be appointed as an alternate School Guard for the Borough of Norwood.

Thanking you in advance for your cooperation in this matter.

Respectfully submitted,

Chief Christian Federici #47
Chief Christian Federici #47

cc: Mr. Jordan Padovano, Borough Administrator

BOROUGH OF NORWOOD

Resolution #2024:129

**APPROVING MODIFICATION TO THE SALARY OF PART-TIME DPW
EMPLOYEES IN THE EMPLOYEE HANDBOOK**

WHEREAS, the Mayor and Council finds that the Employee Handbook should be amended, pursuant to the Code of the Borough of Norwood, Chapter 46, Personnel Policies and Procedures.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, that the Council approves the additions and modifications of the Employee Handbook.

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on June 12, 2024.

Borough Clerk

Updates to Employee Handbook

Section Four – Compensation & Employee Benefits Policies:

Page 56 – Payroll Policy

*** The addition of**

All part-time employees would start at \$20 per hour. At the conclusion of the first year, that employee would be evaluated by the director and assistant director to determine what skills were learned and what needs to be improved on. If all is well with the evaluation and it is determined that said employee has grasped the general nature of the job and is able to perform daily work tasks safely and efficiently, that employee would receive a \$2.50 per hour increase, bringing them to \$22.50 per hour. Upon completion of the second year of part-time employment, the employee would be evaluated again, but on a stricter scale. At this point we are looking to see if someone can independently do a task and to also see if the skills that were introduced during year one have progressed. If the employee completes the year two evaluation proficiently, that employee would then receive another \$2.50 per hour increase, bringing them to \$25 per hour. If the employee does not perform either evaluation in a proficient manner, that employee will not be entitled to the increase in pay until the following year when the employee will be reevaluated.

Qualifications to advance to level 2 employee :

- Safe operation of all small power equipment
- Leaf vac use and safety
- Safe operation of a small snow plowing vehicle.
- Complete 2 JIF safety training classes

Qualification to advance to level 3 employee :

- Ability to safely drive small truck and trailer including backing up.
- Knowledge to maintain small vehicles and equipment.
- Safe operation of heavy equipment.
- Complete 2 more JIF safety training classes.

BOROUGH OF NORWOOD
Resolution #2024-130

APPROVING REFUND OF SUMMER CAMP REGISTRATION FEE

WHEREAS, the Borough of Norwood offers a summer camp for the children who are residents;
and

WHEREAS, the registration fee for the summer camp is listed in ordinance 168-14, Fees for
Recreational Programs; and

WHEREAS, funds from Nicole Turro in the form of check number 296 for the amount of \$150.00
were received for her child's registration fee; and

WHEREAS, the Recreation Secretary has confirmed this amount has been deposited into the
Recreation Summer Camp account

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 \$150.00 to Nicole Turro, 61 Railroad Avenue, Norwood, NJ 07648.

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen,
State of New Jersey, do hereby certify that this is a true and correct copy of the
Resolution adopted by the Mayor and Council at their meeting held on June 12, 2024.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS
FOR THE PERIOD THROUGH JUNE 12, 2024 IN THE TOTAL AMOUNT OF
\$2,261,873.78.

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 June 12, 2024.

Borough Clerk

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BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

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P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: Y
Format: Condensed Held: N Aprv: Y Rcvd: Y
Range: 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: 05/18/24 to 06/07/24 Include Non-Budgeted: Y
Vendors: All
Dept Page Break: No Subtotal CAFR: No Subtotal Dept: No

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	Current Fund Appropriations					
3-01-25-0240-258	Other Equipment					
NIELS005 NIELSEN OF MORRISTOWN		23-02323	2023 DODGE DURANGO	12,250.21	0.00	
	Fund Total: Current Fund Appropriations			12,250.21		
	Year Total:			12,250.21		
Fund:	Current Fund Appropriations					
4-01-20-0100-220	Contractural					
AACOM005 AACOM, INC		24-00854	INV #22432 05/15/2024	423.00	0.00	
BANK0010 BANK OF AMERICA		24-00956	2024 MAY TRANSACTIONS	613.51	0.00	
				1,036.51		
4-01-20-0100-222	Postage					
BANK0010 BANK OF AMERICA		24-00956	2024 MAY TRANSACTIONS	1,035.00	0.00	
4-01-20-0100-226	Maint. Of Equip					
BANK0010 BANK OF AMERICA		24-00956	2024 MAY TRANSACTIONS	103.79-	0.00	
4-01-20-0100-229	Other Contractual Items					
BRUNO005 BRUNO ASSOCIATES, INC.		24-00672	GRANT WRITING SERVICES 2024	2,625.00	0.00	B
4-01-20-0100-230	Materials & Supplies					
BANK0010 BANK OF AMERICA		24-00956	2024 MAY TRANSACTIONS	128.36	0.00	
4-01-20-0120-221	Legal Advertising					
NORT0070 NORTH JERSEY MEDIA GROUP		24-00959	ORDER #10178167 05/16/2024	44.52	0.00	
4-01-20-0120-229	Other Contractual Items					
DEWET005 DEWET LTD. LIABILITY COMPANY		24-00835	inv #60349 5/16/2024	126.00	0.00	
DEWET005 DEWET LTD. LIABILITY COMPANY		24-00927	INV #60400 5/30/2024	56.00	0.00	
				182.00		
4-01-20-0120-241	Conferences & Meetings					
BERGE055 BERGEN CTY MUNIC CLERK'S ASSOC		24-00950	JUNE 2024 MEETING	50.00	0.00	
4-01-20-0120-244	Professional Dues					
BANK0010 BANK OF AMERICA		24-00956	2024 MAY TRANSACTIONS	125.00	0.00	
4-01-20-0120-246	Misc					
ARIST005 ARISTA TROPHIES & AWARDS		24-00828	INV #20785 3/22/2024	14.00	0.00	

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Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-20-0135-228	Other Professional Services					
WIELK005 WIELKOTZ & COMPANY LLC		24-00785	INTRO OF 2024 MUNI BUDGET	5,200.00	0.00	
WIELK005 WIELKOTZ & COMPANY LLC		24-00911	ADOPTION OF 2024 MUNI BUDGET	<u>750.00</u>	0.00	
				5,950.00		
4-01-20-0140-220	Contractual Services					
COMPL010 COMPLETE DOCUMENT SOLUTIONS, L		24-00866	INV #IN695117 05/13/2024	30.00	0.00	
GREAT010 GREAT AMERICAN FINANCIAL SERVI		24-00898	INV #36598479 05/20/2024	159.00	0.00	
GREAT010 GREAT AMERICAN FINANCIAL SERVI		24-00914	INV #36670679 05/29/2024	<u>249.50</u>	0.00	
				438.50		
4-01-20-0145-500	Miscellaneous					
VOCCO005 VOCCOLA, JOANN		24-00924	MILEAGE REIMBURSEMENT MAY 2024	7.24	0.00	
4-01-20-0155-228	Other Professional Services					
ROBER050 ROBERT A. WEAKLEY		24-00906	ARBITRATION NORWOOD BORO & IBT	924.33	0.00	
4-01-20-0165-220	Contractural					
NEGLI005 NEGLIA ENGINEERING INC		24-00475	GENERAL ENGINEERING 2024	1,750.00	0.00	B
4-01-20-0165-228	Other Professional Services					
NEGLI005 NEGLIA ENGINEERING INC		24-00451	NORWOOD COMMUNITY GARDEN	925.00	0.00	B
FIRS0065 FIRST ENVIRONMENT, INC.		24-00937	INV #46948 06/03/2024	<u>1,002.50</u>	0.00	
				1,927.50		
4-01-21-0180-227	Legal Services					
ROBE0055 ROBERT T. REGAN, ESQ.		24-00940	2024 Q2 RETAINER	1,750.00	0.00	
4-01-21-0182-230	Materials/Supplies/Conf					
BRACC005 BRACCO FARMS, LLC		24-00874	INV #1614 & #1615 4/9/24	500.00	0.00	
BANK0010 BANK OF AMERICA		24-00956	2024 MAY TRANSACTIONS	<u>119.70</u>	0.00	
				619.70		
4-01-23-0220-292	Medical Insurance					
EBEMP010 EB EMPLOYEE SOLUTIONS, LLC		24-00867	BINDER DEPOSIT	3,160.00	0.00	
4-01-23-0220-293	Medical-Inactive Emp1					
DERCO005 D'ERCOLE, FRANK		24-00846	2024 Q2 HEALTH BENEFITS	1,638.60	0.00	
LOREN005 LORENZEN, JOAN		24-00863	2024 Q2 HEALTH BENEFITS	1,250.91	0.00	
GROVE005 GROVE, LINDA		24-00875	2024 Q2 HEALTH BENEFITS	938.19	0.00	
ALICE005 ALICE SPOSA		24-00923	2024 Q2 HEALTH BENEFITS	1,901.13	0.00	
PERRY005 PERRY BUONGIORNO		24-00930	2024 Q2 HEALTH BENEFITS	1,665.27	0.00	
HENRI005 HENRICI, STEVEN		24-00942	2024 Q2 HEALTH BENEFITS	1,665.27	0.00	
TINER005 TINER, WILLIAM		24-00943	2024 Q2 HEALTH BENEFITS	819.21	0.00	
CAMIL005 CAMILO DIRESE		24-00944	2024 Q2 HEALTH BENEFITS	2,750.73	0.00	
JAME0035 JAMES F. SMITH		24-00945	2024 Q2 HEALTH BENEFITS	1,377.03	0.00	
EILIN005 EILINGER, THOMAS		24-00948	2024 Q2 HEALTH BENEFITS	1,691.10	0.00	
ALANS005 ALAN SCHRADER		24-00949	2024 JUN HEALTH BENEFITS	3,337.99	0.00	
JEFFR025 JEFFREY L. KRAPELS		24-00957	2024 MAY & JUN HEALTH BENEFITS	2,420.30	0.00	
TOMSC005 THOMAS SCHOPPE		24-00958	2024 JUN HEALTH BENEFITS	<u>1,670.82</u>	0.00	
				23,126.55		

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Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-23-0220-299	Dental					
GUARD005 GUARDIAN		24-00848	CURRENT PREMIUM 5/1/24-5/31/24	4,563.21	0.00	
GUARD005 GUARDIAN		24-00849	CURRENT PREMIUM 6/1 - 6/30/24	<u>4,563.21</u>	0.00	
				9,126.42		
4-01-25-0240-230	Materials & Supplies					
WBMA005 W.B. MASON CO., INC.		24-00635	INV #245924810 04/16/2024	48.41	0.00	
4-01-25-0240-238	Other Contractual Items					
BORO0015 BOROUGH OF NORWOOD		24-00938	PO SECURITY NPS/RIII MAY 2024	3,000.00	0.00	
4-01-25-0240-240	Personel Expenses & Training					
SAFEK005 SAFE KIDS WORLDWIDE		24-00558	CERT COURSE FEE PTL. PALAZZOLA	95.00	0.00	
DEUNI005 D & E UNIFORM		24-00702	INV #48382 4/19/2024	1,418.40	0.00	
AXONE005 AXON ENTERPRISE, INC		24-00926	INV #INUS250628 20-MAY-24	495.00	0.00	
NJSTA005 NJSACOP		24-00928	OPRA COURSE FEE	299.00	0.00	
DANIE010 DANIEL J. SULLIVAN		24-00951	REIMBURSE FEDEX SHIPPING	57.08	0.00	
DANIE010 DANIEL J. SULLIVAN		24-00952	REIMBURSE FEDEX SHIPPING	22.24	0.00	
CHRI0015 CHRISTIAN FEDERICI		24-00953	REIMBURSE ZIPS.COM CAR PARTS	<u>171.24</u>	0.00	
				2,557.96		
4-01-25-0240-241	Conferences & Meetings					
NJSTA005 NJSACOP		24-00900	TRAINING CONFERENCE JUN 2024	445.00	0.00	
CHRI0015 CHRISTIAN FEDERICI		24-00903	BERGEN COUNTY POLICE CHIEF MTG	25.00	0.00	
CHRI0015 CHRISTIAN FEDERICI		24-00904	HOTEL EXP CHIEF TRAINING CONF	<u>278.00</u>	0.00	
				748.00		
4-01-25-0240-244	Professional Dues					
NJSTA005 NJSACOP		24-00902	INITIATION FEE CHIEF FEDERICI	200.00	0.00	
NJSTA005 NJSACOP		24-00913	2024 DUES CHIEF FEDERICI	<u>275.00</u>	0.00	
				475.00		
4-01-25-0240-258	Other Equipment					
NIELS005 NIELSEN OF MORRISTOWN		24-00076	PAINT 2023 DURANGO BLK & WHITE	2,000.00	0.00	
VERI0020 VERIZON		24-00882	BILL DATE: MAY 15, 2024	13.29	0.00	
VERIZ010 VERIZON		24-00892	BILL DATE: MAY 9, 2024	61.31	0.00	
CHRI0015 CHRISTIAN FEDERICI		24-00901	STORAGE BINS FOR PATROL VEHICL	59.50	0.00	
VERIZ050 VERIZON		24-00925	BILL DATE: MAY 22, 2024	<u>149.00</u>	0.00	
				2,283.10		
4-01-25-0256-226	Mainteance Of Equipment					
TNJMO005 TNJ MOBILE DETAILING		24-00873	FIRE TRUCK DETAIL	900.00	0.00	
4-01-25-0256-229	Other Contractual Items					
VERIZ055 VERIZON WIRELESS		24-00862	MONTHLY CHARGES APR 14 -MAY 13	228.08	0.00	
4-01-25-0260-229	Other Contractual Items					
EMERG010 EMERGENCY SERVICES MARKETING C		24-00876	INV #24-41154 5/20/2024	660.00	0.00	
4-01-25-0260-230	Materials And Supplies					
APPR0010 APPROVED SURGICAL SUPPLIES INC		24-00881	INV #57403 & #57534	134.00	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-25-0260-310	Rent					
NORW0020 NORWOOD VOLUNTEER AMBULANCE C		24-00933	2024 JUNE RENT	1,250.00	0.00	
4-01-25-0265-290	Firehouse Rent					
NORW0010 NORWOOD FIRE DEPT.		24-00935	2024 JUNE RENT	2,288.79	0.00	
4-01-25-0275-205	Other Professional Services					
LAUR0010 LAURA A. NUNNINK, ESQ.		24-00857	2024 Q1 MUNI COURT PROSECUTOR	1,250.00	0.00	
4-01-26-0290-220	Contractual Services					
NEGLI005 NEGLIA ENGINEERING INC		24-00476	NORWOOD CPWM SERVICES 2024	3,366.00	0.00	B
OPTIM005 OPTIMUM		24-00890	INTERNET 05/23 - 06/22	<u>160.94</u>	0.00	
				3,526.94		
4-01-26-0290-226	Maintenance Of Equipment					
BORO0095 BOROUGH OF OLD TAPPAN		24-00787	INV#1013 BRUSH BANDIT CHIPPER	491.50	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-00789	INV #1015 JOHNSON ST SWEEPER	78.26	0.00	
SWEEP005 SWEEPER PARTS SALES		24-00801	INV #39385 JOHNSON ST SWEEPER	215.05	0.00	
ANITA005 ANITA TIRE INC		24-00802	INV #10087010 5/10/2024	232.60	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-00822	INV #1018 4/29/24 ST SWEEPER	<u>2,611.94</u>	0.00	
				3,629.35		
4-01-26-0290-230	Materials & Supplies					
BRAEN005 STONE INDUSTRIES, INC.		24-00819	INV #188809 05/04/24	247.16	0.00	
HOME0010 HOMETOWN HARDWARE		24-00825	TRANS #A444783 05/13/2024	14.98	0.00	
HIGHW005 HIGHWAY TRAFFIC SUPPLY INC.		24-00860	NO LEFT TURN HOURS SIGNS	<u>422.38</u>	0.00	
				684.52		
4-01-26-0290-238	General Hardware					
ONES0005 ONE SOURCE OF N.J. LLC		24-00565	INV #69229 4/11/2024	299.69	0.00	
4-01-26-0290-240	Personnel Expenses & Training					
ERIC0005 ERIC SCHUCK		24-00922	WASTEWATER COLLECTION EXAM	106.00	0.00	
CHRIS015 CHRISTOPHER BODRATO		24-00954	REIMBURSE MILEAGE & TOLLS	<u>91.31</u>	0.00	
				197.31		
4-01-26-0290-256	Livingston St Beautification					
IRISH005 IRISH LANDSCAPE DESIGNS		24-00543	FLOWER TOWERS	5,306.00	0.00	
HOME0010 HOMETOWN HARDWARE		24-00919	TRANS #F97288 05/28/2024	<u>19.99</u>	0.00	
				5,325.99		
4-01-26-0300-220	Tree Pruning Services					
RICHT005 RICH TREE SERVICE		24-00781	TREE REMOVAL VARIOUS LOCATIONS	3,300.00	0.00	
4-01-26-0310-220	Contractual Services					
IMCLE005 I-M CLEANING, INC.		24-00273	2024 JANITORIAL SERVICES	1,442.00	0.00	B
NORT0035 NORTH EAST FIRE & SAFETY INC		24-00803	INV #62023 ANNUAL SERVICE	1,560.00	0.00	
CSXTR005 CSX TRANSPORTATION, INC.		24-00856	INV #8464619 05/16/2024	<u>331.53</u>	0.00	
				3,333.53		
4-01-26-0310-226	Maintenance Of Equipment					
BORO0095 BOROUGH OF OLD TAPPAN		24-00788	INV #1010 SMITHCO TURF SWEEPER	240.50	0.00	
SUPER010 SUPERIOR CRANE RETNTAL, INC.		24-00790	BALLFIELD RED LITE BULB REPLAC	2,800.00	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-26-0310-226	Maintenance of Equipment		Continued			
ROCPL005 ROC PLUMBING & HEATING, LLC	24-00855 VALVE ON SPRINKLER MAIN			935.76	0.00	
				<u>3,976.26</u>		
4-01-26-0310-230	Materials & Supplies					
COOPE005 COOPER ELECTRIC	24-00551 20 WATT LED LIGHT BULBS			619.20	0.00	
SELLE005 SELLE FARM	24-00816 TRAYS OF 6" VINCA 8 CT.			330.00	0.00	
HIGHW005 HIGHWAY TRAFFIC SUPPLY INC.	24-00818 INV #065755 5/15/24 FIELD #			97.16	0.00	
HOMEO010 HOMETOWN HARDWARE	24-00826 TRANS #F96176 05/13/2024			41.97	0.00	
SELLE005 SELLE FARM	24-00829 INV #676555 05/15/2024 VINCA			577.50	0.00	
HOMEO010 HOMETOWN HARDWARE	24-00833 TRANS #A444862 05/15/2024			9.49	0.00	
DERC0010 D'ERCOLE FARMS	24-00836 INV #08397 5/16/24 DOGWOOD TRE			350.00	0.00	
HOMEO010 HOMETOWN HARDWARE	24-00858 TRANS #A444962 05/17/2024			52.98	0.00	
DERC0010 D'ERCOLE FARMS	24-00859 INV #08394 5/15/24 VINCA FLATS			108.00	0.00	
				<u>2,186.30</u>		
4-01-26-0310-238	General Hardware					
HOMEO010 HOMETOWN HARDWARE	24-00916 TRANS #F96961 05/23/2024			144.75	0.00	
HOMEO010 HOMETOWN HARDWARE	24-00917 TRANS #F97269 05/28/2024			9.76	0.00	
HOMEO010 HOMETOWN HARDWARE	24-00918 TRANS #F97279 05/28/2024			144.97	0.00	
				<u>299.48</u>		
4-01-26-0310-300	Maintenance of Public Buildings					
REINO010 REINER OVERHEAD DOORS L.L.C.	24-00804 INV #792548 5/2/2024			695.00	0.00	
JBLOC005 J & B LOCK & ALARM INC	24-00805 INV #72713 DPW LOCKER			175.00	0.00	
NJVPLUMB N.J.V. PLUMBING & HEATING LLC	24-00831 INV #3370 5/12/2024			625.00	0.00	
				<u>1,495.00</u>		
4-01-26-0315-220	Police					
CERTI005 CERTIFIED SPEEDOMETER SERVICE	24-00731 INV #24937 4/25/2024			132.00	0.00	
NORWO005 NORWOOD CAR CARE	24-00809 INV #27225 01/19/2024 CAR 308			117.95	0.00	
NORWO005 NORWOOD CAR CARE	24-00810 INV #27235 01/23/2024 CAR 311			756.50	0.00	
NORWO005 NORWOOD CAR CARE	24-00811 INV #27347 02/15/2024 CAR 303			771.65	0.00	
NORWO005 NORWOOD CAR CARE	24-00812 INV #27361 02/16/2024 CAR 305			117.95	0.00	
NORWO005 NORWOOD CAR CARE	24-00813 INV #204 04/23/2024			84.96	0.00	
NORWO005 NORWOOD CAR CARE	24-00814 INV #218 04/24/2024			119.50	0.00	
				<u>2,100.51</u>		
4-01-26-0315-221	Streets & Roads					
BORO0095 BOROUGH OF OLD TAPPAN	24-00585 TRUCK 389 OIL LEAK			1,335.40	0.00	
BORO0095 BOROUGH OF OLD TAPPAN	24-00586 TRUCK 392 CHECK ENGINE LITE ON			1,598.95	0.00	
CLOST010 CLOSTER CAR WASH	24-00722 TRUCK 376 04/29/2024			27.99	0.00	
				<u>2,962.34</u>		
4-01-26-0315-223	Volunteer Ambulance					
BORO0095 BOROUGH OF OLD TAPPAN	24-00553 2008 CHEVROLET SUBURBAN D2500			1,644.82	0.00	
BORO0095 BOROUGH OF OLD TAPPAN	24-00877 INV #5006 3/26/24 CAR 41C2			120.75	0.00	
BORO0095 BOROUGH OF OLD TAPPAN	24-00878 INV #1007 4/2/24 2008 SUBURBAN			496.20	0.00	
BORO0095 BOROUGH OF OLD TAPPAN	24-00879 INV #1011 4/18/24 AMB 41-BLS-2			536.00	0.00	
BORO0095 BOROUGH OF OLD TAPPAN	24-00880 INV #5005 3/25/24 41C2			456.41	0.00	
				<u>3,254.18</u>		

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-28-0370-300 TEJPA005 TEJ PATEL	Baseball & Softball	24-00865	REIMBURSE FINGERPRINTING	72.70	0.00	
4-01-28-0370-350 BANK0010 BANK OF AMERICA	Summer Camp	24-00956	2024 MAY TRANSACTIONS	23.45	0.00	
4-01-29-0390-205 NORW0030 NORWOOD PUBLIC LIBRARY	Contribution	24-00934	JUNE 2024	42,083.79	0.00	
4-01-31-0430-000 ROCKL010 ROCKLAND ELECTRIC COMPANY ROCKL015 ROCKLAND ELECTRIC COMPANY	Electricity	24-00894 24-00899	TAPPAN RD 4/18 - 5/20/24 TAPPAN RD TFLT 4/18 - 5/20/24	24.06 35.14 <u>59.20</u>	0.00 0.00	
4-01-31-0435-000 ROCKL005 ROCKLAND ELECTRIC COMPANY ROCKL005 ROCKLAND ELECTRIC COMPANY ROCKL005 ROCKLAND ELECTRIC COMPANY	Street Lighting	24-00895 24-00896 24-00897	LAMB CT STE LITES 4/22-5/21/24 HELEN CT LITE 4/22 - 5/21/24 214 TAPPAN RD 4/18 - 5/20/24	34.65 30.11 36.63 <u>101.39</u>	0.00 0.00 0.00	
4-01-31-0440-000 VERIZ030 VERIZON VERIZ005 VERIZON VERI0010 VERIZON WIRELESS VERIZ025 VERIZON	Telephone	24-00840 24-00841 24-00893 24-00936	BILL DATE: MAY 10, 2024 BILL DATE: MAY 9, 2024 MONTHLY CHARGES APR 14 -MAY 13 BILL DATE: MAY 24, 2024	68.38 269.95 699.01 3.84 <u>1,041.18</u>	0.00 0.00 0.00 0.00	
4-01-31-0445-000 VEOLI055 VEOLIA WATER NEW JERSEY VEOLI060 VEOLIA WATER NEW JERSEY VEOLI010 VEOLIA WATER NEW JERSEY VEOLI015 VEOLIA WATER NEW JERSEY VEOLI005 VEOLIA WATER NEW JERSEY	Water	24-00839 24-00868 24-00869 24-00870 24-00871	455 BROADWAY 4/1 - 5/2/24 WALNUT ST 1 4/23 - 5/16/24 602 BROADWAY 4/15 - 5/16/24 BROADWAY 4/23 - 5/16/24 496 BROADWAY 4/14 - 5/16/24	108.24 63.90 73.12 44.90 74.58 <u>364.74</u>	0.00 0.00 0.00 0.00 0.00	
4-01-31-0446-000 PSEGC005 PSE&G CO. PSEGC005 PSE&G CO. PSEGC005 PSE&G CO. PSEGC005 PSE&G CO. PSEGC005 PSE&G CO. PSEGC005 PSE&G CO.	Natural Gas	24-00843 24-00844 24-00845 24-00850 24-00851 24-00852	NORWOOD BORO 3/13 - 4/11/24 NORWOOD DPW 3/13 - 4/11/24 FIRE CO 1 3/13 - 4/11/24 NORWOOD BORO 4/12 - 5/13/24 VOLUN AMB CORP 4/12 - 5/13/24 FIRE CO 1 4/12 - 5/13/24	711.31 1,143.64 857.45 331.40 125.73 432.83 <u>3,602.36</u>	0.00 0.00 0.00 0.00 0.00 0.00	
4-01-31-0460-000 RACHL005 RACHLES/MICHELE'S OIL CO. RACHL005 RACHLES/MICHELE'S OIL CO. RACHL005 RACHLES/MICHELE'S OIL CO.	Gasoline	24-00861 24-00915 24-00939	INV #408534 05/07/24 INV #408190 04/29/24 INV #409509 05/23/24	2,262.86 931.37 719.28 <u>3,913.51</u>	0.00 0.00 0.00	
4-01-43-0490-105 JOHN0005 JOHN ODDO	Contingent	24-00842	LITIGATION SETTLEMENT	7,500.00	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-43-0491-231 BANK0010 BANK OF AMERICA	Materials & Supplies	24-00956	2024 MAY TRANSACTIONS	18.70	0.00	
4-01-43-0491-241 ANNMA010 ANNMARIE COLWELL	Conferences & Meetings	24-00783	REIMBURSE MILEAGE POMCA TRAINING	263.68	0.00	
4-01-55-1060-000 KIMCH005 KIM, CHISUP & CHO, HANHEE	REFUND CY TAX OVERPAYMENT	24-00909	REFUND OF TAX OVERPAYMENT	2,179.00	0.00	
NEGLI010 NEGLIA, MICHAEL & CHRISTINE		24-00910	REFUND OF TAX OVERPAYMENT	<u>6,169.00</u>	0.00	
				8,348.00		
	Fund Total: Current Fund Appropriations			173,704.28		
	Year Total:			173,704.28		
Fund: General Capital						
C-04-55-2103-600 HGAC0005 H-GAC	AMBULANCE TRUCK	21-02057	BRAUN CHIEF XL TYPE I F550 4X4	317,281.00	0.00	
C-04-55-2103-800 NEGLI005 NEGLIA ENGINEERING INC	2021 ROAD IMPROVEMENTS	24-00631	NORWMUN24.011 2024 NJDOT RD PR	5,866.27	0.00	B
C-04-55-2204-010 NIELS005 NIELSEN OF MORRISTOWN	A. POLICE VEHICLES	23-02323	2023 DODGE DURANGO	54,809.35	0.00	
C-04-55-2204-090 SMITH005 SMITH-SONDY ASPHALT CONST.	I. INFRASTRUCTURE IMPROVEMENTS	22-01906	2022 MUNICIPAL ROAD PROGRAM	315,410.88	0.00	B
NEGLI005 NEGLIA ENGINEERING INC		23-01232	INFRASTRUCTURE IMPROVEMENTS	<u>862.39</u>	0.00	B
				316,273.27		
C-04-55-2310-303 NEGLI005 NEGLIA ENGINEERING INC	DRAINAGE - DEMAREST STREET	24-00290	DEMAREST ST DRAINAGE IMPROVEME	20,528.03	0.00	B
AJMC0005 AJM CONTRACTORS, INC.		24-00292	DEMAREST ST DRAINAGE IMPROVEME	<u>356,738.68</u>	0.00	B
				377,266.71		
C-04-55-2310-800 NEGLI005 NEGLIA ENGINEERING INC	H. ROAD RESURFACING & PEDESTRIAN SAFETY	24-00339	LIVINGSTON ST CROSSWALK	2,741.50	0.00	B
	Fund Total: General Capital			1,074,238.10		
	Year Total:			1,074,238.10		
T-11-00-2860-000 NEWJ0010 NEW JERSEY DEPARTMENT OF LABOR	RESERVE FOR UNEMPLOYMENT TRUST	24-00907	QTR END: 12/31/2022	3,666.00	0.00	
	Fund Total:			3,666.00		
T-13-00-2860-000 NEGLI005 NEGLIA ENGINEERING INC	Reserve Mun Open Space Exp	24-00291	KENNEDY PARK PLAYGROUND IMPROV	9,535.89	0.00	B
	Fund Total:			9,535.89		

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G/L Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-16-00-2860-000 KAUKE005 KAUKER & KAUKER LLC	Reserve Affordable Housing	24-00847	INV #2024-99 05/10/2024	420.00	0.00	
	Fund Total:			420.00		
	Year Total:			13,621.89		

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G/L Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-2060 NORW0025	Local School Taxes NORWOOD BOARD OF EDUCATION	24-00932	2024 JUNE TAX LEVY	988,059.30	0.00	
	G/L Total:			988,059.30		
Total Charged Lines: 265 Total List Amount: 2,261,873.78 Total Void Amount:				0.00		

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Purchase Order Listing By Budget Account

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	3-01	12,250.21	0.00	0.00	12,250.21
Current Fund Appropriations	4-01	173,704.28	0.00	988,059.30	1,161,763.58
General Capital	C-04	1,074,238.10	0.00	0.00	1,074,238.10
	T-11	3,666.00	0.00	0.00	3,666.00
	T-13	9,535.89	0.00	0.00	9,535.89
	T-16	420.00	0.00	0.00	420.00
Year Total:		13,621.89	0.00	0.00	13,621.89
Total Of All Funds:		1,273,814.48	0.00	988,059.30	2,261,873.78

Range of Accounts: 4-First		to 4-ZZ-ZZ-ZZZZ-ZZZ		Include Cap Accounts: Yes		Skip Zero Activity: Yes		AS Of: 06/06/24	
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 S&W	123,800.00	0.00	0.00	0.00	123,800.00	123,800.00	0	
4-01-20-0100-200	General Administration Oe								
4-01-20-0100-220	Contractual	11,000.00	0.00	423.00	2,296.79	8,703.21	8,280.21	25	
4-01-20-0100-221	Legal Advertising	1,000.00	0.00	0.00	158.48	841.52	841.52	16	
4-01-20-0100-222	Postage	5,000.00	0.00	3,000.00	1,302.13	3,697.87	697.87	86	
4-01-20-0100-223	Printing & Binding	5,000.00	0.00	0.00	0.00	5,000.00	5,000.00	0	
4-01-20-0100-226	Maint. Of Equip	2,500.00	0.00	1,232.70	207.28	2,292.72	1,060.02	58	
4-01-20-0100-229	Other Contractual Items	36,500.00	0.00	21,000.00	10,417.00	26,083.00	5,083.00	86	
4-01-20-0100-230	Materials & Supplies	1,700.00	0.00	0.00	313.88	1,386.12	1,386.12	18	
4-01-20-0100-233	Books & Publications	400.00	0.00	0.00	0.00	400.00	400.00	0	
4-01-20-0100-236	Office Supplies	200.00	0.00	0.00	7.98-	207.98	207.98	4-	
4-01-20-0100-240	Personnel Expenses & Training	100.00	0.00	0.00	30.00	70.00	70.00	30	
4-01-20-0100-241	Conferences & Meetings	200.00	0.00	0.00	30.00	170.00	170.00	15	
4-01-20-0100-244	Professional Dues	1,000.00	0.00	0.00	805.00	195.00	195.00	80	
Control: 0100	Total	64,600.00	0.00	25,655.70	15,552.58	49,047.42	23,391.72	64	
4-01-20-0110-200	Mayor And Council O/E								
4-01-20-0110-240	Personnel Expenses & Training	10,200.00	0.00	0.00	0.00	10,200.00	10,200.00	0	
4-01-20-0110-241	Conferences & Meetings	3,000.00	0.00	0.00	0.00	3,000.00	3,000.00	0	
4-01-20-0110-244	Professional Dues	1,600.00	0.00	0.00	400.00	1,200.00	1,200.00	25	
Control: 0110	Total	14,800.00	0.00	0.00	400.00	14,400.00	14,400.00	3	
4-01-20-0111-000	Elections SW								
4-01-20-0120-000	Municipal Clerk SW	102,300.00	0.00	0.00	0.00	102,300.00	102,300.00	0	
4-01-20-0120-200	Municipal Clerk O/E								
4-01-20-0120-221	Legal Advertising	2,400.00	0.00	0.00	784.94	1,615.06	1,615.06	33	
4-01-20-0120-222	Elections	8,000.00	0.00	0.00	0.00	8,000.00	8,000.00	0	
4-01-20-0120-223	Printing & Binding	3,000.00	0.00	0.00	0.00	3,000.00	3,000.00	0	
4-01-20-0120-229	Other Contractual Items	2,700.00	0.00	294.00	686.00	2,014.00	1,720.00	36	
4-01-20-0120-230	Materials & Supplies	2,000.00	0.00	0.00	560.30	1,439.70	1,439.70	28	
4-01-20-0120-241	Conferences & Meetings	1,000.00	0.00	50.00	587.48	412.52	362.52	64	
4-01-20-0120-244	Professional Dues	1,000.00	0.00	0.00	215.00	785.00	785.00	22	
4-01-20-0120-246	Misc	0.00	0.00	14.00	0.00	0.00	14.00-	0	
Control: 0120	Total	20,100.00	0.00	358.00	2,833.72	17,266.28	16,908.28	16	

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/reimb	Unexpended	Balance	YTD %Used
4-01-20-0130-100	Financial Administration S&W	159,500.00	0.00	0.00	0.00	159,500.00	159,500.00	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
4-01-20-0130-229	Other Contractual Items	14,000.00	0.00	0.00	0.00	14,000.00	14,000.00	0
4-01-20-0130-230	Materials & Supplies	4,000.00	0.00	0.00	291.15	3,708.85	3,708.85	7
4-01-20-0130-236	Office Supplies	2,000.00	0.00	0.00	138.49	1,861.51	1,861.51	7
Control: 0130	Total	20,000.00	0.00	0.00	1,074.64	18,925.36	18,925.36	5
4-01-20-0135-200	Audit Services O/E							
4-01-20-0135-228	Other Professional Services	57,000.00	0.00	5,950.00	15,000.00	42,000.00	36,050.00	37
Control: 0135	Total	57,000.00	0.00	5,950.00	15,000.00	42,000.00	36,050.00	37
4-01-20-0140-200	Computer Data Process O/E							
4-01-20-0140-220	Contractual Services	17,500.00	0.00	438.50	1,880.70	15,619.30	15,180.80	13
4-01-20-0140-259	Data Processing Equipment	10,000.00	0.00	0.00	0.00	10,000.00	10,000.00	0
Control: 0140	Total	27,500.00	0.00	438.50	1,880.70	25,619.30	25,180.80	8
4-01-20-0145-100	Revenue Administration S&W	20,700.00	0.00	0.00	0.00	20,700.00	20,700.00	0
4-01-20-0145-200	Revenue Administration O/E							
4-01-20-0145-221	Legal Advertising	500.00	0.00	0.00	0.00	500.00	500.00	0
4-01-20-0145-223	Printing & Binding	3,500.00	0.00	0.00	120.00	3,380.00	3,380.00	3
4-01-20-0145-236	Office Supplies	3,000.00	0.00	0.00	0.00	3,000.00	3,000.00	0
4-01-20-0145-500	Miscellaneous	0.00	0.00	7.24	30.02	30.02-	37.26-	0
Control: 0145	Total	7,000.00	0.00	7.24	150.02	6,849.98	6,842.74	2
4-01-20-0150-100	Tax Assessment S&W	25,400.00	0.00	0.00	0.00	25,400.00	25,400.00	0
4-01-20-0150-200	Tax Assessment O/E							
4-01-20-0150-223	Printing & Binding	500.00	0.00	0.00	1,561.75	1,061.75-	1,061.75-	312
4-01-20-0150-233	Books & Publications	1,500.00	0.00	0.00	0.00	1,500.00	1,500.00	0
4-01-20-0150-236	Office Supplies	300.00	0.00	0.00	0.00	300.00	300.00	0
4-01-20-0150-244	Professional Dues	300.00	0.00	0.00	180.00	120.00	120.00	60
Control: 0150	Total	2,600.00	0.00	0.00	1,741.75	858.25	858.25	67
4-01-20-0155-200	Legal Services O/E							
4-01-20-0155-220	Contractual Services	68,000.00	0.00	0.00	7,664.00	60,336.00	60,336.00	11
4-01-20-0155-228	Other Professional Services	25,000.00	0.00	924.33	0.00	25,000.00	24,075.67	4
Control: 0155	Total	93,000.00	0.00	924.33	7,664.00	85,336.00	84,411.67	9

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
4-01-20-0165-200	Engineering Services Oe							
4-01-20-0165-220	Contractual	21,000.00	0.00	15,750.00	5,250.00	15,750.00	0.00	100
4-01-20-0165-228	Other Professional Services	43,000.00	0.00	3,586.47	2,416.03	40,583.97	36,997.50	14
Control: 0165	Total	64,000.00	0.00	19,336.47	7,666.03	56,333.97	36,997.50	42
4-01-21-0180-200	Planning Board Oe							
4-01-21-0180-221	Legal Advertising	500.00	0.00	0.00	57.28	442.72	442.72	11
4-01-21-0180-227	Legal Services	10,000.00	0.00	1,750.00	1,750.00	8,250.00	6,500.00	35
4-01-21-0180-230	Materials & Supplies	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0
4-01-21-0180-242	Education/Training	500.00	0.00	0.00	0.00	500.00	500.00	0
Control: 0180	Total	12,000.00	0.00	1,750.00	1,807.28	10,192.72	8,442.72	30
4-01-21-0182-200	Environmental Comm							
4-01-21-0182-230	Materials/Supplies/Conf	7,500.00	0.00	674.00	1,916.11	5,583.89	4,909.89	35
Control: 0182	Total	7,500.00	0.00	674.00	1,916.11	5,583.89	4,909.89	35
4-01-21-0190-100	AFFORDABLE HOUSING LIAISON S&W							
4-01-22-0295-100	Code Enforcement Sw	11,800.00	0.00	0.00	0.00	11,800.00	11,800.00	0
		185,900.00	0.00	0.00	0.00	185,900.00	185,900.00	0
4-01-22-0295-200	Code Enforcement O/E							
4-01-22-0295-220	Contractual Services	11,500.00	0.00	0.00	0.00	11,500.00	11,500.00	0
4-01-22-0295-226	Maintenance Of Equipment	0.00	0.00	0.00	72.00	72.00	72.00	0
4-01-22-0295-233	Books & Publications	500.00	0.00	0.00	0.00	500.00	500.00	0
4-01-22-0295-241	Conferences & Meetings	700.00	0.00	0.00	0.00	700.00	700.00	0
4-01-22-0295-242	Education & Training	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0
4-01-22-0295-244	Professional Dues	200.00	0.00	0.00	0.00	200.00	200.00	0
4-01-22-0295-253	Office Equip/Supplies	7,000.00	0.00	897.90	848.18	6,151.82	5,253.92	25
Control: 0295	Total	20,900.00	0.00	897.90	920.18	19,979.82	19,081.92	9
4-01-23-0210-200	Insurance O/E							
4-01-23-0210-201	Wk.Comp Fire/Library	3,500.00	0.00	0.00	3,444.00	56.00	56.00	98
4-01-23-0210-202	Gen'l Liability Ins. Jif	353,926.00	0.00	0.00	280,353.78	73,572.22	73,572.22	79
Control: 0210	Total	357,426.00	0.00	0.00	283,797.78	73,628.22	73,628.22	79
4-01-23-0220-200	Insurance O/E							
4-01-23-0220-292	Medical Insurance	575,000.00	0.00	51,072.75	304,664.42	270,335.58	219,262.83	62
4-01-23-0220-293	Medical-Inactive Emp1	160,000.00	0.00	19,035.43	58,342.81	101,657.19	82,621.76	48
4-01-23-0220-299	Dental	65,000.00	0.00	4,563.21	21,677.67	43,322.33	38,759.12	40
Control: 0220	Total	800,000.00	0.00	74,671.39	384,684.90	415,315.10	340,643.71	57

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/reimb	unexpended	Balance	YTD %Used
4-01-23-0225-200	Insurance / Sui							
4-01-23-0225-212	Unemployment Comp.	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0
Control: 0225	Total	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0
4-01-25-0240-100	Police S/W	2,952,100.00	0.00	0.00	0.00	2,952,100.00	2,952,100.00	0
4-01-25-0240-200	Police O/E							
4-01-25-0240-223	Printing & Binding	634.46	0.00	0.00	0.00	634.46	634.46	0
4-01-25-0240-226	Equipment Maint	634.11	0.00	0.00	0.00	634.11	634.11	0
4-01-25-0240-230	Materials & Supplies	5,072.96	0.00	234.08	1,022.03	4,050.93	3,816.85	25
4-01-25-0240-233	Books & Publications	1,014.66	0.00	0.00	0.00	1,014.66	1,014.66	0
4-01-25-0240-236	Office Supplies	2,536.50	0.00	0.00	21.34	2,515.16	2,515.16	1
4-01-25-0240-238	Other Contractual Items	121,549.55	0.00	3,000.00	31,350.03	90,199.52	87,199.52	28
4-01-25-0240-240	Personel Expenses & Training	6,341.22	0.00	2,557.96	685.14	5,656.08	3,098.12	51
4-01-25-0240-241	Conferences & Meetings	2,536.50	0.00	748.00	261.04	2,275.46	1,527.46	40
4-01-25-0240-244	Professional Dues	1,902.35	0.00	575.00	1,175.00	727.35	152.35	92
4-01-25-0240-246	Uniform Allowance/Spec. & Guar	3,804.72	0.00	0.00	100.00	3,704.72	3,704.72	3
4-01-25-0240-258	Other Equipment	17,121.28	0.00	3,642.10	8,673.23	8,448.05	4,805.95	72
4-01-25-0240-259	Bergen County Forfeiture	8,877.69	0.00	0.00	0.00	8,877.69	8,877.69	0
Control: 0240	Total	172,026.00	0.00	10,757.14	43,287.81	128,738.19	117,981.05	31
4-01-25-0241-200	Police Dispatch/911							
4-01-25-0241-209	Interboro Radio	77,000.00	0.00	0.00	38,206.50	38,793.50	38,793.50	50
Control: 0241	Total	77,000.00	0.00	0.00	38,206.50	38,793.50	38,793.50	50
4-01-25-0256-200	Aid To Fire Companies O/E							
4-01-25-0256-226	Maintenance Of Equipment	6,520.00	0.00	900.00	0.00	6,520.00	5,620.00	14
4-01-25-0256-229	Other Contractual Items	8,160.00	0.00	2,383.00	1,788.38	6,371.62	3,988.62	51
4-01-25-0256-230	Materials & Supplies	5,100.00	0.00	0.00	859.50	4,240.50	4,240.50	17
4-01-25-0256-242	Education & Training	3,570.00	0.00	0.00	0.00	3,570.00	3,570.00	0
4-01-25-0256-243	Uniform Allowance	15,810.00	0.00	0.00	0.00	15,810.00	15,810.00	0
4-01-25-0256-257	Other- Donation	2,040.00	0.00	0.00	0.00	2,040.00	2,040.00	0
4-01-25-0256-300	Volunteer Stipends	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0
Control: 0256	Total	61,200.00	0.00	3,283.00	2,647.88	58,552.12	55,269.12	10
4-01-25-0260-200	Aid To Volunteer Ambulance							
4-01-25-0260-229	Other Contractual Items	4,173.58	0.00	660.00	0.00	4,173.58	3,513.58	16
4-01-25-0260-230	Materials And Supplies	10,918.00	0.00	738.00	862.00	10,056.00	9,318.00	15
4-01-25-0260-232	Uniforms	3,997.20	0.00	0.00	0.00	3,997.20	3,997.20	0
4-01-25-0260-242	Education & Training	1,592.22	0.00	0.00	0.00	1,592.22	1,592.22	0

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
4-01-25-0260-300	Clothing Allowance	12,240.00	0.00	0.00	0.00	12,240.00	12,240.00	0
4-01-25-0260-310	Rent	15,000.00	0.00	1,250.00	6,250.00	8,750.00	7,500.00	50
Control: 0260	Total	47,921.00	0.00	2,648.00	7,112.00	40,809.00	38,161.00	20
4-01-25-0265-100	Fire Prevention SW	42,500.00	0.00	0.00	0.00	42,500.00	42,500.00	0
4-01-25-0265-200	Fire Prevention O/E	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00	0
4-01-25-0265-229	Other Contractual Items	200.00	0.00	0.00	0.00	200.00	200.00	0
4-01-25-0265-242	Education & Training	114,500.00	0.00	0.00	44,634.30	69,865.70	69,865.70	39
4-01-25-0265-273	Fire Hydrants Charges	27,466.00	0.00	2,288.79	9,155.16	18,310.84	16,022.05	42
4-01-25-0265-290	Firehouse Rent	144,166.00	0.00	2,288.79	53,789.46	90,376.54	88,087.75	39
Control: 0265	Total							
4-01-25-0275-200	Municipal Prosecutor O/E	5,100.00	0.00	1,250.00	0.00	5,100.00	3,850.00	25
4-01-25-0275-205	Other Professional Services	5,100.00	0.00	1,250.00	0.00	5,100.00	3,850.00	25
Control: 0275	Total							
4-01-25-0285-200	OEM OTHER EXPENSES	100.00	0.00	0.00	0.00	100.00	100.00	0
4-01-25-0285-201	Other Expenses	100.00	0.00	0.00	0.00	100.00	100.00	0
Control: 0285	Total							
4-01-26-0290-100	Streets & Road Maint S&W	837,100.00	0.00	0.00	0.00	837,100.00	837,100.00	0
4-01-26-0290-200	Streets & Road Maint O/E	45,000.00	0.00	7,233.00	5,698.98	39,301.02	32,068.02	29
4-01-26-0290-220	Contractual Services	20,000.00	0.00	4,161.59	5,407.59	14,592.41	10,430.82	48
4-01-26-0290-226	Maintenance Of Equipment	25,000.00	0.00	733.73	3,624.39	21,375.61	20,641.88	17
4-01-26-0290-230	Materials & Supplies	5,000.00	0.00	384.92	1,019.34	3,980.66	3,595.74	28
4-01-26-0290-232	Clothing And Uniforms	3,500.00	0.00	299.69	436.70	3,063.30	2,763.61	21
4-01-26-0290-238	General Hardware	13,000.00	0.00	106.00	4,570.37	8,429.63	8,323.63	36
4-01-26-0290-240	Personnel Expenses & Training	600.00	0.00	0.00	210.00	390.00	390.00	35
4-01-26-0290-244	Professional Dues	25,000.00	0.00	1,575.99	3,300.85	21,699.15	20,123.16	20
4-01-26-0290-250	Work Equipment	50,000.00	0.00	5,391.99	5,809.74	44,190.26	38,798.27	22
4-01-26-0290-256	Livingston St Beautification	4,000.00	0.00	0.00	55.87	3,944.13	3,944.13	1
4-01-26-0290-258	Other Equipment	2,000.00	0.00	0.00	25.00	1,975.00	1,975.00	1
4-01-26-0290-259	Professional Services	1,500.00	0.00	0.00	2,025.00	525.00-	525.00-	135
4-01-26-0290-260	Snow Removal	194,600.00	0.00	19,886.91	32,183.83	162,416.17	142,529.26	27
Control: 0290	Total							
4-01-26-0300-200	Other Public Works	25,000.00	0.00	3,300.00	8,449.64	16,550.36	13,250.36	47
4-01-26-0300-220	Tree Pruning Services							

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/reimb	unexpended	Balance YTD	%Used
4-01-26-0300-258	Sewers - Equip/Supplies	35,000.00	0.00	0.00	8,738.88	26,261.12	26,261.12	25
Control: 0300	Total	60,000.00	0.00	3,300.00	17,188.52	42,811.48	39,511.48	34
4-01-26-0305-200	Solid Waste Collection O/E	680,000.00	0.00	0.00	210,336.70	469,663.30	469,663.30	31
4-01-26-0305-220	Contractual Services	680,000.00	0.00	0.00	210,336.70	469,663.30	469,663.30	31
Control: 0305	Total							
4-01-26-0310-200	Buildings & Grounds O/E	55,000.00	0.00	35,002.53	12,674.96	42,325.04	7,322.51	87
4-01-26-0310-220	Contractual Services	800.00	0.00	0.00	0.00	800.00	800.00	0
4-01-26-0310-222	Haring Fence	30,000.00	0.00	2,161.26	9,948.34	20,051.66	17,890.40	40
4-01-26-0310-226	Maintenance Of Equipment	50,000.00	0.00	5,896.64	12,632.07	37,367.93	31,471.29	37
4-01-26-0310-230	Materials & Supplies	10,000.00	0.00	299.48	541.70	9,458.30	9,158.82	8
4-01-26-0310-238	General Hardware	15,000.00	0.00	1,495.00	7,738.01	7,261.99	5,766.99	62
4-01-26-0310-300	Maintenance of Public Buildings	160,800.00	0.00	44,854.91	43,535.08	117,264.92	72,410.01	55
Control: 0310	Total							
4-01-26-0315-200	Vehicle Maintenance O/E	19,100.00	0.00	2,128.03	1,360.10	17,739.90	15,611.87	18
4-01-26-0315-220	Police	50,000.00	0.00	4,751.87	14,505.42	35,494.58	30,742.71	39
4-01-26-0315-221	Streets & Roads	30,000.00	0.00	19,251.50	16,564.29	46,564.29	27,312.79	9
4-01-26-0315-222	Volunteer Fire	12,000.00	0.00	3,296.41	4,548.38	7,451.62	4,155.21	65
4-01-26-0315-223	Volunteer Ambulance	111,100.00	0.00	29,427.81	3,849.61	107,250.39	77,822.58	30
Control: 0315	Total							
4-01-26-0511-200	Njpdcs Stormwater Mgmt	0.00	0.00	198.75	3,450.00	3,450.00	3,648.75	0
4-01-26-0511-220	Contractual Service	5,000.00	0.00	0.00	0.00	5,000.00	5,000.00	0
4-01-26-0511-231	Compost Facility	5,000.00	0.00	198.75	3,450.00	1,550.00	1,351.25	73
Control: 0511	Total							
4-01-26-0515-200	Njpdcs Stormwater Management	30,700.00	0.00	0.00	0.00	30,700.00	30,700.00	0
4-01-27-0330-100	Public Health Services Sw							
4-01-27-0330-200	Public Health Services O/E	40,600.00	0.00	0.00	425.00	40,175.00	40,175.00	1
4-01-27-0330-220	Contractual Services	500.00	0.00	0.00	152.33	347.67	347.67	30
4-01-27-0330-221	Legal Advertising	1,500.00	0.00	0.00	0.00	1,500.00	1,500.00	0
4-01-27-0330-222	Flu Clinic	1,700.00	0.00	0.00	1,365.50	334.50	334.50	80
4-01-27-0330-229	Other Contractual Services	1,200.00	0.00	0.00	679.02	520.98	520.98	57
4-01-27-0330-236	Office Supplies	400.00	0.00	0.00	0.00	400.00	400.00	0
4-01-27-0330-241	Conferences & Meetings	5,500.00	0.00	0.00	0.00	5,500.00	5,500.00	0
4-01-27-0330-242	Education & Training	100.00	0.00	95.00	25.00	75.00	20.00	120
4-01-27-0330-244	Professional Dues							

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/reimb	Unexpended	Balance YTD	%Used
4-01-27-0330-245	Others	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0
Control: 0330	Total	52,500.00	0.00	95.00	2,646.85	49,853.15	49,758.15	5
4-01-28-0370-100	Recreation Sw	26,900.00	0.00	0.00	0.00	26,900.00	26,900.00	0
4-01-28-0370-200	Recreation O/E	15,000.00	0.00	2,100.00	2,850.00	12,150.00	10,050.00	33
4-01-28-0370-215	Seniors	0.00	0.00	0.00	26.40	26.40	26.40	0
4-01-28-0370-221	Legal Advertising	14,500.00	0.00	10,072.70	0.00	14,500.00	4,427.30	69
4-01-28-0370-300	Baseball & Softball	10,000.00	0.00	0.00	0.00	10,000.00	10,000.00	0
4-01-28-0370-310	Football	5,000.00	0.00	0.00	0.00	5,000.00	5,000.00	0
4-01-28-0370-320	Cheer	3,200.00	0.00	0.00	1,374.93	1,825.07	1,825.07	43
4-01-28-0370-330	Soccer	6,000.00	0.00	2,155.28	0.00	6,000.00	3,844.72	36
4-01-28-0370-340	Basketball	10,200.00	0.00	0.00	0.00	10,200.00	10,200.00	0
4-01-28-0370-350	Summer Camp	5,000.00	0.00	0.00	665.65	4,334.35	4,334.35	13
4-01-28-0370-360	New Programs & Events	10,000.00	0.00	0.00	114.52	9,885.48	9,885.48	1
4-01-28-0370-370	Borough Miscellaneous	78,900.00	0.00	14,327.98	5,031.50	73,868.50	59,540.52	25
Control: 0370	Total							
4-01-29-0390-200	Municipal Library O/E	505,006.00	0.00	42,083.79	210,418.95	294,587.05	252,503.26	50
4-01-29-0390-205	Contribution	505,006.00	0.00	42,083.79	210,418.95	294,587.05	252,503.26	50
Control: 0390	Total							
4-01-30-0415-229	Acc Leave Compensation	44,645.00	0.00	0.00	0.00	44,645.00	44,645.00	0
4-01-30-0420-200	Celeb of Public Events O/E	38,000.00	0.00	27,403.02	629.34	37,370.66	9,967.64	74
4-01-30-0420-229	Other Contractual Items	38,000.00	0.00	27,403.02	629.34	37,370.66	9,967.64	74
Control: 0420	Total							
4-01-31-0430-000	Electricity	97,020.00	0.00	0.00	22,045.31	74,974.69	74,974.69	23
4-01-31-0435-000	Street Lighting	91,980.00	0.00	0.00	26,420.28	65,559.72	65,559.72	29
4-01-31-0440-000	Telephone	61,800.00	0.00	3.84	13,699.50	48,100.50	48,096.66	22
4-01-31-0445-000	Water	37,905.00	0.00	0.00	4,696.04	33,208.96	33,208.96	12
4-01-31-0446-000	Natural Gas	71,500.00	0.00	0.00	20,349.84	51,150.16	51,150.16	28
4-01-31-0455-000	Bcuu Sewer	719,000.00	0.00	0.00	359,078.36	359,921.64	359,921.64	50
4-01-31-0460-000	Gasoline	82,400.00	0.00	3,913.51	19,075.06	63,324.94	59,411.43	28
4-01-36-0472-000	Social Security	177,416.00	0.00	0.00	0.00	177,416.00	177,416.00	0
4-01-36-0474-000	Pfrs	800,908.00	0.00	0.00	800,908.00	0.00	0.00	100
4-01-36-0475-000	Pers	191,062.00	0.00	0.00	191,062.00	0.00	0.00	100
4-01-36-0476-000	Losap	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0
4-01-36-0478-000	DCRP	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/reimb	unexpended	Balance YTD	%Used
4-01-41-0700-000	Federal & State Grants	127,470.00	0.00	0.00	0.00	127,470.00	127,470.00	0
4-01-41-1000-000	BUDGETED GRANTS	60,000.00	0.00	0.00	7,500.00	52,500.00	52,500.00	12
4-01-43-0490-105	Contingent	29,100.00	0.00	0.00	0.00	29,100.00	29,100.00	0
4-01-43-0491-100	Municipal Court Sw							
4-01-43-0491-200	Municipal Court O/E	5,800.00	0.00	0.00	0.00	5,800.00	5,800.00	0
4-01-43-0491-229	Other Contractual Items	1,300.00	0.00	121.00	184.06	1,115.94	994.94	23
4-01-43-0491-231	Materials & Supplies	800.00	0.00	0.00	0.00	800.00	800.00	0
4-01-43-0491-236	Office Supplies	1,200.00	0.00	263.68	248.30	951.70	688.02	43
4-01-43-0491-241	Conferences & Meetings	400.00	0.00	0.00	0.00	400.00	400.00	0
4-01-43-0491-244	Professional Dues	300.00	0.00	0.00	0.00	300.00	300.00	0
4-01-43-0491-253	Office Equipment	9,800.00	0.00	384.68	432.36	9,367.64	8,982.96	8
Control: 0491	Total							
4-01-43-0495-200	Public Defender O/E	75,000.00	0.00	0.00	0.00	75,000.00	75,000.00	0
4-01-44-0901-000	Capital Improvement Fund	800,000.00	0.00	0.00	0.00	800,000.00	800,000.00	0
4-01-45-0920-000	Bonds Principal	321,705.00	0.00	0.00	0.00	321,705.00	321,705.00	0
4-01-45-0925-000	Notes Interest	112,313.00	0.00	0.00	56,156.25	56,156.75	56,156.75	50
4-01-45-0930-000	Bonds Interest	89,258.00	0.00	0.00	0.00	89,258.00	89,258.00	0
4-01-45-0935-000	Note Principal	48,300.00	0.00	0.00	9,099.15	39,200.85	39,200.85	19
4-01-45-0945-000	Njeit Loans Principal	7,700.00	0.00	0.00	4,570.00	3,130.00	3,130.00	59
4-01-45-0946-000	Njeit Loans Interest	621,000.00	0.00	0.00	0.00	621,000.00	621,000.00	0
4-01-50-0899-000	Reserve Uncollected Taxes	0.00	0.00	8,348.00	0.00	0.00	8,348.00	0
4-01-55-1060-000	REFUND CY TAX OVERPAYMENT	0.00	0.00	0.00	1,400,000.00	1,400,000.00	1,400,000.00	0
4-01-55-1614-000	DUE TO/FROM PAYROLL	0.00	0.00	20,000.00	1,802.52	1,802.52	21,802.52	0
4-01-55-2030-000	Accounts Payable	0.00	0.00	0.00	825,202.00	825,202.00	825,202.00	0
4-01-55-2080-000	COUNTY TAXES	0.00	0.00	0.00	36,112.00	36,112.00	36,112.00	0
4-01-55-2085-000	COUNTY OPEN SPACE TAX	0.00	0.00	0.00	1,965.00	1,965.00	1,965.00	0
4-01-55-2820-001	NON BUDGET DUE TO STATE UCC FEES	0.00	0.00	0.00	13,152.10	13,152.10	13,152.10	0
4-01-55-2820-590	Non Budget - Refund Tax Appeal	13,198,827.00	0.00	336,770.66	2,936,495.87	10,262,331.13	9,925,560.47	25
Fund: 01	Current Fund Appropriations Budgeted Total		0.00	28,348.00	2,278,233.62	2,278,233.62	2,306,581.62	0
Fund: 01	Current Fund Appropriations Non-Budgeted Total		0.00	365,118.66	5,214,729.49	7,984,097.51	7,618,978.85	42
Fund: 01	Current Fund Appropriations Total		0.00					
Final Budgeted		13,198,827.00	0.00	336,770.66	2,936,495.87	10,262,331.13	9,925,560.47	25
Final Non-Budgeted		0.00	0.00	28,348.00	2,278,233.62	2,278,233.62	2,306,581.62	0
Final Total		13,198,827.00	0.00	365,118.66	5,214,729.49	7,984,097.51	7,618,978.85	42

BOROUGH OF NORWOOD

ORDINANCE NO. 2024:08

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

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

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

<u>POSITION</u>	<u>2024 RANGE</u>	
	<u>MINIMUM</u>	<u>MAXIMUM</u>
<u>FULL-TIME</u>		
BOROUGH CLERK/ADMINISTRATOR	\$ 100,000.00	\$ 150,000.00
DEPUTY BOROUGH CLERK	\$ 44,000.00	\$ 68,000.00
FINANCE/TAX CLERK	\$ 40,000.00	\$ 66,000.00
DEPUTY MUNICIPAL CLERK / DEPUTY TAX COLLECTOR	\$ 85,000.00	\$ 120,000.00
POLICE CAPTAIN	\$ 146,000.00	\$ 188,000.00
POLICE CHIEF	\$ 147,000.00	\$ 221,000.00
POLICE CLERK	\$ 43,000.00	\$ 65,000.00
MUNICIPAL COURT ADMINISTRATOR	\$ 42,000.00	\$ 75,000.00
DPW DIRECTOR	\$ 90,000.00	\$ 125,000.00
ASSISTANT DPW DIRECTOR	\$ 80,000.00	\$ 95,000.00
BOROUGH CLERK	\$ 69,000.00	\$ 105,000.00
BOROUGH ADMINISTRATOR	\$ 15,000.00	\$ 100,000.00
<u>PART-TIME SALARY/STIPEND</u>		
MAYOR	\$ -	\$ 2,000.00
COUNCIL MEMBER	\$ -	\$ 1,000.00

FINANCE/TAX CLERK	\$ 4,000.00	\$ 7,000.00
TAX ASSESSOR	\$ 7,000.00	\$ 12,250,000.00
ASSESSMENT ASSISTANT	\$ 7,000.00	\$ 13,000.00
MAGISTRATE	\$ 9,000.00	\$ 15,000.00
PLANNING BOARD CLERK	\$ 2,000.00	\$ 4,000.00
ZONING BOARD CLERK	\$ 2,000.00	\$ 4,000.00
AFFORDABLE HOUSING LIAISON	\$ 8,000.00	\$ 12,000.00
TAX COLLECTOR	\$ 10,000.00	\$ 14,000.00
CHIEF FINANCIAL OFFICER	\$ 60,000.00	\$ 90,000.00
QUALIFIED PURCHASING AGENT	\$ 5,000.00	\$ 10,000.00
DEPUTY TAX COLLECTOR	\$ 15,000.00	\$ 90,000.00
ADMINISTRATIVE ASSISTANT - DPW	\$ 3,500.00	\$ 5,000.00
ADMINISTRATIVE ASSISTANT - RECREATION	\$ 1,500.00	\$ 3,000.00

CONSTRUCTION OFFICE

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

FIRE PREVENTION BUREAU

FIRE OFFICIAL	\$ 9,000.00	\$ 15,000.00
FIRE INSPECTOR 1	\$ 10,000.00	\$ 16,000.00
FIRE INSPECTOR 2	\$ 4,000.00	\$ 7,000.00

FIRE PREVENTION SECRETARY	\$ 3,000.00	\$ 6,000.00
<u>BOARD OF HEALTH</u>		
REGISTRAR	\$ 1,000.00	\$ 3,000.00
DEPUTY REGISTRAR	\$	- 2,000.00
<u>RECREATION</u>		
RECREATION DIRECTOR	\$ 5,000.00	\$ 8,000.00
SUMMER RECREATION DIRECTOR	\$ 2,000.00	\$ 5,000.00
SUMMER RECREATION ASSISTANT DIRECTOR	\$ 1,000.00	\$ 2,000.00
GYM/FIELD DIRECTOR	\$ 1,000.00	\$ 2,000.00
ARTS/CRAFTS DIRECTOR	\$ 1,000.00	\$ 2,000.00
CAMP COUNSELOR	\$	- 1,000.00
<u>PART-TIME HOURLY</u>		
MUNICIPAL COURT ADMINISTRATOR	MIN WAGE	\$ 50.00
DPW LABORER	MIN WAGE	\$ 20 25.00
DPW LABORER (SNOW REMOVAL WORK)	MIN WAGE	\$ 60.00
VIOLATIONS CLERK	MIN WAGE	\$ 35.00
TECHNICAL ASSISTANT	MIN WAGE	\$ 27.00
BOARD OF HEALTH SECRETARY	MIN WAGE	\$ 29.00
CLASS I SPECIAL POLICE OFFICER	MIN WAGE	\$ 25 31.00
CLASS II SPECIAL POLICE OFFICER	MIN WAGE	\$ 32.00
SCHOOL CROSSING GUARD	MIN WAGE	\$ 30.00
PROPERTY MAINTENANCE OFFICIAL / OFFICE ASSISTANT	MIN WAGE	\$ 35.00
<u>VAN DRIVER</u>	<u>MIN WAGE</u>	<u>\$</u> <u>25</u>

Introduced and passed first reading:

Passed second reading:

ATTEST:

APPROVED BY:

Jordan Padovano, Clerk

James P. Barsa, Mayor

*Borough of Norwood, NJ
Friday, June 7, 2024*

Chapter 221. Trees

Article I. Clear Cutting

[Adopted 5-11-2016 by Ord. No. 16:05]

§ 221-1. Purpose and findings.

This chapter's purpose is to regulate the practice of clear cutting trees on private property to better protect and advance the health, safety, and welfare of Norwood's residents and businesses. The practice of indiscriminate clear cutting of trees increases the Borough's costs to control drainage and causes soil erosion, decreased soil fertility, and the deterioration of the Borough's residential character, thus reducing property values.

§ 221-2. Definitions.

The words and phrases used in this chapter will have the following meanings:

CLEAR CUTTING

The removal in any calendar year of more than three trees or 20% of the trees on any lot in the Borough as depicted on the Borough's tax map or on or in any approved subdivision plat or deed, whichever lot is smaller in size.

PERSON

Any individual, sole proprietor, corporation, partnership, limited-liability company, or any other business.

TREE

Any living woody perennial plant with a trunk having a diameter of at least eight inches when measured at a point that is four feet six inches above the level of the existing grade, or, for a multiple trunked tree, with the trunk with the largest diameter that, when multiplied by 1.5, is at least eight inches.

§ 221-3. Clear cutting prohibited.

No person may clear cut any lot in the Borough without obtaining a permit from the Borough.

§ 221-4. Application for clear cutting.

Applications for permission to clear cut a lot are to be filed with the Borough Clerk's office and will state the information requested on the application, including:

- A. The applicant's name, address, and telephone number.
- B. The address, block and lot number, and location of the property.

- C. A site plan or survey of the property showing the location of the trees proposed to be cut.
- D. The applicant also will use visible weatherproof markings on the trees proposed to be cut, provided that no paint or chemicals that are harmful to the trees are used.

§ 221-5. Application fee.

The applicant will pay a fee of \$25 to the Borough upon the filing of an application under this chapter.

§ 221-6. Review of applications.

Any application for clear cutting will be reviewed by the Mayor and Council and will be granted or denied at a public meeting to be held on written notice sent to the applicant at the address stated in the application. The Mayor and Council may request comment on the application from the Norwood Environmental Commission, the Norwood Planning Board, the Norwood Zoning Board of Adjustment, Borough employees, and the public.

§ 221-7. Time for decision.

The Mayor and Council will grant or deny any application filed under this Chapter within 60 days of the receipt of the application and fee, unless the applicant consents to an extension. If no action is taken by the Mayor and Council within this time period, then the application will be deemed denied.

§ 221-8. Enforcement.

The Borough's Construction Code Official will enforce this chapter.

§ 221-9. Violations and penalties.

Any person convicted of violating the terms of this chapter will be subject to the penalties set forth in Chapter 174 of this Code. Each tree that is cut in violation of this chapter will be considered a separate violation.

Article II. Tree Experts and Tree Care Operators

[Adopted 5-11-2016 by Ord. No. 16:07^[1]]

[1] *Editor's Note: This ordinance was adopted as Ch. 220, but was renumbered to maintain the organization of the Code.*

§ 221-10. Purpose and findings.

This chapter's purpose is to regulate tree experts and tree care operators in a manner that is consistent with the Tree Expert and Tree Care Operator's Licensing Act, N.J.S.A. 46:15C-11 et seq.

§ 221-11. Definitions.

The words and phrases used in this chapter will have the following meanings:

ACT

The Tree Experts and Tree Care Operators Licensing Act, N.J.S.A. 46:15C-11 et seq.

LICENSED TREE CARE OPERATOR

A person licensed to provide tree care operator services in the state pursuant to the Act.

LICENSED TREE EXPERT

A person licensed to provide tree expert services in this state pursuant to the Act.

PERSON

Any individual, sole proprietor, corporation, partnership, limited-liability company, or any other business.

TREE CARE OPERATOR SERVICES

Includes tree pruning, repairing, brush cutting or removal, tree removal, and stump grinding or removal.

TREE CARE SERVICES

Tree care operator services and tree expert service as established by this chapter.

TREE EXPERT SERVICES

Includes tree pruning, repairing, brush cutting or removal, tree removal, stump grinding or removal, tree establishment, fertilization, cabling and bracing, lightning protection, consulting, diagnosis, and treatment of tree problems or diseases, tree management during site planning and development, tree assessment and risk management, and application of pesticides or any other form of tree maintenance.

§ 221-12. Registration required.

No person may provide tree care services to another person in the Borough without filing a registration application with the Borough Clerk's Office and obtaining a permit confirming this registration. Property owners are not required to register to provide tree care services on their own property in the Borough.

§ 221-13. Application for registration.

- A. All applications for registration will be in writing on forms furnished by the Borough Clerk, signed by the applicant or the authorized agent of the applicant, and presented to the Borough Clerk. The application will state the applicant's name, the business name and address, telephone number and email addresses, and other information the Borough Clerk deems necessary for registration, including proof of any current licenses issued to the applicant under the Act and proof of liability insurance covering the work to be provided, as required by the Act.
- B. If the applicant presents proof that it is licensed under the Act, and has the required liability insurance, then the Borough Clerk will issue a registration certificate permit with a copy of the Borough's ordinances relating to trees upon the payment of the registration fee.
- C. If the applicant is not licensed by the state under the Act to perform the tree care services, then the applicant will provide any other information requested by the Borough Clerk that is necessary to confirm that the applicant is qualified to perform the tree care services and has adequate liability insurance covering the work to be performed. The Borough Clerk will, after appropriate investigation, present the application to the Mayor and Council, which may grant or refuse the application. If the application is approved, the Mayor and Council will authorize and direct the Borough Clerk to issue the registration provided that the applicant has paid the fee as hereinafter provided.
- D. All registrations expire on December 31 of each year.

§ 221-14. Registration fee.

The registration fee is \$25 per calendar year. No part of this fee will be prorated for any part of the year.

§ 221-15. Applicant's responsibilities.

- A. No person may provide tree care services in the Borough before obtaining a current registration.
- B. The person providing tree care services is responsible for the removal of debris resulting from tree care services. This debris may not be placed at the curbside for collection, swept, or deposited into any public or private street, any residence, or left on a property such that same may be caused to be blown into a public and/or private street and/or residence.
- C. No tree care services may be performed in the Borough on Sundays.
- D. The permit issued pursuant to this chapter, or a photocopy of the permit signed by the permit holder, must be in the actual possession of the person performing tree care services.

§ 221-16. Revocation of registration.

Any person providing tree care services who violates this chapter or any other Borough ordinances, including but not limited to those relating to dumping, littering, causing excessive noise, or causing damage to roadways or curbing, will, upon conviction for any of these violations, be required to return the registration for that year to the Borough Clerk and refrain from further work in the Borough unless and until the Borough issues registration for a future year.

§ 221-17. Violations and penalties.

Any person convicted of violating the terms of this chapter will be subject to the penalties set forth in Chapter 174 of this Code.

Ordinance # []- Tree Removal-Replacement Ordinance

[Trees play a critical, often overlooked, role in the water cycle and in the mitigation of stormwater runoff issues such as soil erosion, pollutant reduction, infiltration, quantity reduction, and thermal effects. This ordinance is intended to ensure that permittees are considering these undervalued assets in their stormwater management efforts.]

The 2023 Tier A MS4 permit renewal requires permittees to, at a minimum, adopt and enforce a community-wide ordinance to control tree removal and replacement for all types of properties where the municipality has jurisdiction. This model ordinance, developed by the Department, can be used by each municipality for consideration in reviewing and/or updating their existing tree ordinance, or adopting a new tree ordinance. This model may also be modified by the municipality to meet the needs of their community.]

SECTION I. Purpose:

An ordinance to establish requirements for tree removal and replacement in [insert name of municipality] to reduce soil erosion and pollutant runoff, promote infiltration of rainwater into the soil, and protect the environment, public health, safety, and welfare.

[Municipalities that are accredited with the NJ Urban and Community Forestry Program may continue to follow their town's established forestry program requirements provided their accredited program addresses tree removal and replacement.]

The details of a municipality's forestry program shall be incorporated by reference or contained within the municipality's adopted ordinance. Please contact the NJ Urban and Community Forestry Program to obtain further information regarding becoming an accredited municipality and the associated requirements.]

[Municipalities with an existing tree ordinance may contact the Department at stormwatermanager@dep.nj.gov to determine if their ordinance requires modification.]

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 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 use of the word "shall" means the requirement is always mandatory and not merely directory.

A. "Applicant" means any "person", as defined below, who applies for approval to remove trees regulated under this ordinance.

B. "Critical Root Radius (CRR)" – means the zone around the base of a tree where the majority of the root system is found. This zone is calculated by multiplying the diameter at breast height (DBH) of the tree by 1.5 feet. For example: a tree with a 6" DBH would have a CRR = 6"x1.5' = 9'.

C. "Diameter at Breast Height (DBH)" means the diameter of the trunk of a mature tree generally measured at a point four and a half feet above ground level from the uphill side of the tree. For species of trees where the main trunk divides below the 4 ½ foot height, the DBH shall be measured at the highest point before any division.

D. "Hazard Tree" means a tree or limbs thereof that meet one or more of the criteria below. Trees that do not meet any of the criteria below and are proposed to be removed solely for development purposes are not hazard trees. [Municipalities may choose to require a Licensed Tree Expert to make all Hazard tree determination]

1. Has an infectious disease or insect infestation;
2. Is dead or dying;
3. Obstructs the view of traffic signs or the free passage of pedestrians or vehicles, where pruning attempts have not been effective;
4. Is causing obvious damage to structures (such as building foundations, sidewalks, etc.); or
5. Is determined to be a threat to public health, safety, and/or welfare by a certified arborist or Licensed Tree Expert (LTE).

E. "Person" means any individual, resident, corporation, utility, company, partnership, firm, or association.

F. "Planting strip" means the part of a street right-of-way between the public right-of-way and the portion of the street reserved for vehicular traffic or between the abutting property line and the curb or traveled portion of the street, exclusive of any sidewalk.

G. "Resident" means an individual who resides on the residential property or contractor hired by the individual who resides on the residential property where a tree(s) regulated by this ordinance is removed or proposed to be removed.

H. "Street Tree" means a tree planted in the sidewalk, planting strip, and/or in the public right-of-way adjacent to (or specified distance from) the portion of the street reserved for vehicular traffic. This also includes trees planted in planting strips within the roadway right-of-way, i.e., islands, medians, pedestrian refuges.

I. "Tree" means a woody perennial plant, typically having a single stem or trunk growing to a considerable height and bearing lateral branches at some distance from the ground.

J. "Tree Caliper" means the diameter of the trunk of a young tree, measured six (6) inches from the soil line. For young trees whose caliper exceeds four (4) inches, the measurement is taken twelve (12) inches above the soil line.

K. "Tree removal" means to kill or to cause irreparable damage that leads to the decline and/or death of a tree. This includes, but is not limited to, excessive pruning, application of substances that are toxic to the tree, over-mulching or improper mulching, and improper grading and/or soil compaction within the critical root radius around the base of the tree that leads to the decline and/or death of a tree. Removal does not include responsible pruning and maintenance of a tree, or the application of treatments intended to manage invasive species.

SECTION III. Regulated Activities:

[Application review and approval can be conducted along with existing business practices and permit application review such as, but not limited to, site plan approvals, building permit approvals, planning board application approval, etc. A separate application process is not required, but the Department has included sample language below for municipalities that prefer to do so.]

A. Optional Application Process:

1. Any person planning to remove a street tree, as defined as Tree removal, with DBH of 2.5" or more or any non-street tree with DBH of 6" or more on their property shall submit a Tree Removal Application to ***[Municipal Officials]***. No tree shall be removed until municipal officials have reviewed and approved the removal. **[For larger scale clearing projects, municipalities may choose to require a tree survey be submitted as part of the application to determine number, sizes, and exemptions of trees for the assessment of fees]**

[The municipality may choose to impose application fees. If so, the following language may be used, with revisions as deemed appropriate.]

[Optional for municipalities: Applicants will be subject to an application fee as per the Table below.]

B. Tree Replacement Requirements

1. Any person who removes one or more street tree(s) with a DBH of 2.5" or more, unless exempt under Section IV, shall be subject to the requirements of the Tree Replacement Requirements Table below.
2. Any person, who removes one or more tree(s), as defined as Tree removal, with a DBH of 6" or more per acre, unless otherwise detailed under Section IV, shall be subject to the requirements of the Tree Replacement Requirements Table.

The species type and diversity of replacement trees shall be in accordance with Appendix A (insert municipality provided tree list as Appendix A of this ordinance). [The municipality shall provide a list of approved trees that are acceptable to be planted as replacement trees, or at a minimum develop a list of trees that shall not be used as replacement trees. This list will be included as "Appendix A". It is permissible for a municipality to include a procedure for approval of a tree not on the approved list. The list shall also contain approved planting times/seasons and proper planting standard procedures or a reference to available literature containing this information.]

Replacement tree(s) shall:

1. Be replaced in kind with a tree that has an equal or greater DBH than tree removed or meet the Tree Replacement Criteria in the table below;
2. Be planted within twelve (12) months of the date of removal of the original tree(s) or at an alternative date specified by the municipality;
3. Be monitored by the applicant for a period of two (2) years to ensure their survival and shall be replaced as needed within twelve (12) months; and
4. Shall not be planted in temporary containers or pots, as these do not count towards tree replacement requirements.

Tree Replacement Requirements Table:

Category	Tree Removed (DBH)	Tree Replacement Criteria (See Appendix A)	Application Fee <i>[Municipality may choose to include]</i>
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			<i>and determine appropriate fees.]</i>
1	DBH of 2.5" (for street trees) or 6" (for non-street trees) to 12.99"	Replant 1 tree with a minimum tree caliper of 1.5" for each tree removed	<i>TBD by town</i>
2	DBH of 13" to 22.99"	Replant 2 trees with minimum tree calipers of 1.5" for each tree removed	<i>TBD by town</i>
3	DBH of 23" to 32.99"	Replant 3 trees with minimum tree calipers of 1.5" for each tree removed	<i>TBD by town</i>
4	DBH of 33" or greater	Replant 4 trees with minimum tree calipers of 1.5" for each tree removed	<i>TBD by town</i>

C. Replacement Alternatives:

1. If the municipality determines that some or all required replacement trees cannot be planted on the property where the tree removal activity occurred, then the applicant shall do one of the following:
 - a. Plant replacement trees in a separate area(s) approved by the municipality.
 - b. Pay a fee of (amount to be set by municipality) per tree removed. This fee shall be placed into a fund dedicated to tree planting and continued maintenance of the trees.

SECTION IV. Exemptions:

All persons shall comply with the tree replacement standard outlined above, except in the cases detailed below. Proper justification shall be provided, in writing, to the municipality by all persons claiming an exemption **[the municipality shall define what "proper justification" is such as photos or statements from NJ licensed tree expert as per NJ Statue 45:15C-11 or arborist.]**:

- A. Residents who remove less than four (4) trees per acre that fall into category 1, 2, or 3 of the Tree Replacement Requirements Table within a five-year period. [The number of trees removed is a rolling count across a five-year period. For example, if 3 trees from category 1 are removed in July 2023, the 'count' resets to zero in July 2028. However, if 1 tree from category 1 is removed in July 2023 and another in July of 2025 the first tree will come off the count in July 2028 and the second in July 2030.]
- B. Tree farms in active operation, nurseries, fruit orchards, and garden centers;

- C. Properties used for the practice of silviculture under an approved forest stewardship or woodland management plan that is active and on file with the municipality;
- D. Any trees removed as part of a municipal or state decommissioning plan. This exemption only includes trees planted as part of the construction and predetermined to be removed in the decommissioning plan.
- E. Any trees removed pursuant to a New Jersey Department of Environmental Protection (NJDEP) or U.S. Environmental Protection Agency (EPA) approved environmental clean-up, or NJDEP approved habitat enhancement plan;
- F. Approved game management practices, as recommended by the State of New Jersey Department of Environmental Protection, Division of Fish, Game and Wildlife;
- G. Hazard trees may be removed with no fee or replacement requirement.

SECTION V. Enforcement:

This ordinance shall be enforced by the **[Police Department and/or other Municipal Officials of insert name of municipality]** during the course of ordinary enforcement duties.

SECTION VI. Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall be subject to a fine of \$ [amount per tree to be established by municipality but shall not be less than the amount of the required replacement tree(s) and cost of planting] [Municipalities may require the planting of additional trees in lieu of a fine].

SECTION VIII. 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.

Adoption Date: _____

Approved By: _____

Appendix A

Approved list of Replacement tree Species and Planting Standards for (Insert Municipality Name)

[The municipality shall provide a list of approved trees that are acceptable to be planted as replacement trees, or at a minimum develop a list of trees that shall not be used as replacement trees. The list shall include approved planting times/seasons and proper planting standard procedures or a reference to available literature containing this information.]

Tree Species	Planting Season	Planting Procedure (soil type, watering, pruning, staking, wrapping, exposure, depth, mulching, etc)

TREE PRESERVATION AND REMOVAL

GENERAL REFERENCES

Environmental Commission —

Land use procedures —

Department of Public Works —

Shade Tree Commission —.

Soil movement —.

Stormwater control —

Subdivision of land and site plan review —

§ 221-1. Findings and purpose.

The Borough Council of the Borough of Norwood finds that the preservation, protection and planting of trees protect and increase property values; conserve and enhance the Borough's physical and aesthetic appearance; aid in the stabilization of soil by the prevention of erosion and sedimentation; reduce stormwater runoff and the potential damage it may create; aid in the removal of pollutants from the air and assist in the generation of oxygen; provide a buffer and screen against noise and pollution; maintain or increase carbon storage capacity; help to decrease the amount and rate of stormwater runoff and to replenish groundwater supplies; act to moderate extremes of temperature and to provide shade; aid in the control of drainage and restoration of denuded soil subsequent to construction or grading; provide a haven for birds and other wildlife and otherwise enhance the environment; and generally protect the public health and safety as well as the general welfare. Therefore, it is the intent of the Borough of Norwood to maintain as much tree cover as possible through this chapter. Moreover, the Borough intends through the implementation of this chapter to achieve an outcome that balances the protection of trees with respect for individual property rights.

§ 221-2. Definitions.

The following definitions shall apply to this chapter:

ACCESSORY BUILDING — [DEFINITION], as defined in _____, Zoning, of the Borough Code.

BUFFER AREA — The area along the side yard or rear yard of any lot within three feet of the property line.

CALIPER — The diameter of the tree measured at a point 4.5 feet above the ground, also known as diameter at breast height (DBH)

CLEAR-CUTTING — For the purposes of this chapter, "clear-cut" and/or "clearcutting" means the removal of three or more trees on the site/lot within a twenty-four-month period. Trees over six inches

caliper or DBH to be included; dead and hazardous trees are not included.

CRITICAL ROOT RADIUS — The zone around the base of a tree where the majority of the root system is found. This zone is calculated by multiplying the diameter at breast height (DBH) of the tree by a factor of 1.5 feet. For example: a tree with a 6" DBH would have a CRR = $6 \times 1.5' = 9'$.

CODE ENFORCEMENT OFFICIAL - TREES — Person(s) who are going to verify that the site has been marked, the trees are either dead or alive. In no case shall the Code Enforcement Official - Trees be involved in or associated with the business of the removal of trees in the Borough of Norwood during his or her term of appointment.

DIAMETER BREAST HEIGHT (DBH) — The diameter of the trunk measured at a point 4 1/2 feet from the ground. If the tree is growing on a slope, the measurement shall be taken from the uphill side of the slope. If the tree has a branch or an abnormal swelling at 4.5 feet, the measurement should be taken at a point immediately below the intrusion where the trunk returns to normal size. The DBH of trees with multiple or split trunks shall be measured at the highest point before any division. Any diameter measurement that is not taken at 4.5 feet shall include the actual height where it was measured.

DRIPLINE — An imaginary line on the ground beneath a tree, the location determined by extending a vertical line from the outermost branches of a tree to the ground.

HAZARD TREE – a tree or limb(s) thereof that meet one or more of the criteria below. Trees that do not meet any of the criteria below and are proposed to be removed solely for development purposes are not hazard trees.

- a) A tree or limb(s) thereof suffering from an infectious disease or insect infestation
- b) A tree or limb(s) thereof which is dead or dying, as determined by the code enforcement official - trees
- c) A tree or limb(s) thereof which obstruct the view of traffic signs or the free passage of pedestrians or vehicles, where pruning attempts have not been effective
- d) A tree or limb(s) thereof which is causing obvious damage to structures such as building foundations or sidewalks
- e) A tree or limb(s) thereof which is determined to be a threat to public health, safety, or welfare by the Code Enforcement Official - Trees

LANDMARK TREE — Any tree designated and identified as such by the Mayor and Council of the Borough of Norwood pursuant to the standards set forth herein. (See §221 – 9 entitled "Designation and protection of landmark trees" in this chapter.)

PERSON — The owner of a parcel of real estate or any other individual, group, lessor, company, firm, corporation, partnership, association, society or other legal entity.

PRINCIPAL BUILDING — The main building constructed for occupancy or use on the property.

QUALIFIED TREE SPECIALIST — Person(s) with recognized expertise (i.e., who are certified tree specialists) in the identification and classification of trees who is (are) appointed by the Mayor and Council to this position at the annual reorganization meeting each year. This person is to be called by the Code Official - TREES for their professional opinion to determine whether the trees appear alive and/or healthy. In no case shall this person be involved in or associated with the business of the removal of trees in the Borough of Norwood during his or her term of appointment.

SPECIES — For the purposes of this chapter, the common name of the tree.

STRUCTURE — A combination of materials forming a construction for occupancy, use or ornamentation, whether installed on, above or below the surface of a parcel of land.

TREE — Any living, woody perennial and its root system.

TREE REMOVAL — Shall include, but not be limited to, damage inflicted to the root system by machinery, storage of materials and soil compaction, change of natural grade above or below the root system or around the trunk; damage inflicted on the tree permitting fungus, pests or other infestation; excessive pruning or thinning leading to a failure to thrive; paving over the root system with any impervious materials within such proximity as to be fatal or injurious to the tree; or application of any toxic substance.

§ 221-3. Summary of Required Procedure for Permit Request

Trees Removed:	Application Process:
1-2 Trees	Application, no fee
3 Trees	Application, fee of \$25
	Tree Removal Plan with detailed map
	Mitigation Plan
4 or More Trees	Application, fee of \$50
	Tree Removal Plan with detailed map
	Mitigation Plan
	Review of application by the Borough Engineer
Dead or Hazardous Tree*	Application, no fee*

*If a tree is not obviously dead or hazardous, the applicant must provide a written opinion from a certified arborist or tree care professional, at the applicant's expense.

§ 221-3.1. Permit required.

A permit is required for the removal of one or more trees with a DBH greater than six inches. This permit is in addition to any other approvals required pursuant to Municipal Land Use Law, if the tree removal is taking place in conjunction with construction.

A. No person or entity shall cut down or remove any tree of a DBH of six inches or greater measured at a height of 4 1/2 feet above the ground or engage in any site clearing without a tree removal permit.

B. No person shall remove any tree designated as a "landmark tree" pursuant to the standards set forth herein, regardless of its DBH, without the prior approval of the Environmental Commission,* Mayor and Council of the Borough of Norwood.

C. Notwithstanding the fee schedule, no permit fee shall be required for the removal of a dead or hazardous tree, provided that the applicant and/or property owner satisfies all of the other requirements of this chapter.

D. If tree removal is being conducted when the Construction Offices are closed or when Construction Officials are unavailable, and no permit can be presented, Borough Police may stop the tree removal work until such a time that a permit is obtained.

E. No tree with a DBH under 6" shall require a permit before its removal, unless such a tree is:

- 1) a landmark tree, or
- 2) of an endangered species, if the tree was planted more than 12 months prior or
- 3) otherwise exempted from the permitting requirements under §221-12

§ 221-3.2. Mitigation Plans

Any person who removes three or more trees with a DBH of 6" or more within a 36 month period, unless exempt under section §221-12 shall be subject to the mitigation requirements set forth herein:

A. Mitigation. Upon application for a permit to remove 3 or more trees, the petitioner shall include a mitigation plan. The Code Enforcement Official - Trees shall review and approve the mitigation plan. Mitigation for tree removal shall be required as follows:

- (1) Mitigation shall consist of planting trees from the listed native/preferred trees (List to be maintained by the Tree Permit Appeals Committee), preferably in an even ratio of male and female trees, with a minimum DBH of 2 1/2 inches or a sum of money equal to the

approximate cost of such planting or a combination of both. Mitigation shall require the applicant to provide a two-year survival guarantee for all replacement tree(s), after the completion of any project or planting. During the guarantee period, any dead or dying replacement tree(s) shall be replaced by the applicant within twelve months. Mitigation shall be decided upon prior to removal of any trees, and the trees proposed to be planted are to be done in consultation with the Borough's Code Enforcement Official - Trees. In reviewing the mitigation plans submitted by the applicant, the Code Enforcement Official - Trees is to approve trees that will be allowed to grow to their natural height at maturity rather than being kept artificially small.

(2) Mitigation shall be required in the event of tree removal pursuant to § 221-6A(1), (3), (5), (6) and (7).

(3) For dead trees or those that pose a safety hazard, pursuant to § 221-6A(4), no mitigation shall be required if the tree has been planted for a least five years; there has been no damage to the tree by construction or otherwise by any person; and there has been no soil moving within 15 feet of such tree within five years; otherwise, mitigation shall be required pursuant to § 221-3.2A(4)(a).

(4) For each tree for which mitigation is required, the following shall apply:

(a) For each tree removed pursuant to the standards of this section, the applicant shall plant on the property in question:

DBH of Tree Removed (inches)	Number Required for Mitigation
0 to 6	No mitigation required
6 to less than 15	1 for each removed
15 to less than 25	2 for each removed
25 and greater	3 for each removed

NOTE:

(b) No mitigation is required for the first two trees; limit: two trees in a thirty-six-month period. The thirty-six-month time period begins from the date the tree removal permit is issued.

(c) The DBH of trees with multiple or split trunks shall be measured at the highest point before any division.

(d) In the event the applicant asserts the planting of trees on the property in question would be inappropriate and the official in charge of enforcement and administration of this section agrees, the applicant may, in lieu of planting trees, provide to the municipality a sum of money equal to the approximate cost of such tree planting. The total amount shall be determined by the Code Enforcement Official - Trees, based on the market value and planting costs of the trees to be planted. Funds collected pursuant to this section shall be deposited in the Borough's Shade Tree Fund for use by the Borough's Shade Tree Commission or Environmental Commission to plant and maintain trees elsewhere in the Borough. In no event shall the sum of such monetary contribution be less than \$650 per required replacement.

(5) In the event that tree removal occurs in an area other than permitted in § 221-6A this section, mitigation shall be required at a rate two times the number of trees required pursuant to Subsection A(4)(a) hereinabove.

(6) In the event that it is unknown how many trees were removed from any given site and removal took place without a tree removal permit issued pursuant to this chapter, the number of trees requiring mitigation shall be computed by assuming trees over six inches in caliper existed 30 feet on center and plotting the maximum number of those trees as circles of a fifteen-foot radius without having the circles overlap or extend beyond the property lines or driplines of existing trees.

(7) In connection with tree removal pursuant to §221-6A(3) of this code, it shall be required that the applicant plant trees on center a minimum distance of 30 feet as street trees between the curbline and the edge of the right-of-way in a location determined by the municipal official administering this section or beyond if agreed to by the homeowner.

(8) Mitigation in any instance is not to be considered a penalty, rather an implementation of the purposes of this section. Mitigation shall not be a substitute for, but shall be in addition to, any penalty imposed for violation of the provisions of this section.

§ 221-4. Application procedure.

All tree removal applications must be filed with the construction offices prior to tree removal.

A. Application for a tree removal permit shall be made by submission of the following to the Code Enforcement Official - Trees:

(1) An original and a copy of an application on forms provided by the Borough containing the following information: name and address of the applicant; the street address and tax lot and block of the property in question; the number of trees to be removed; name and phone number of the person having express charge, supervision, and/or control of the proposed removal of trees; a copy of the tree company's New Jersey tree care operator license; and such other information as may be required.

(2) For any request of 3 or more trees, an original and a copy of a tree removal plan consisting of a map drawn to scale showing the location of all trees on the property of a caliper of six inches or greater and the location of all trees to be removed, the species of such trees, and their caliper. The tree removal plan must be signed by a licensed professional engineer, land surveyor, or arborist and must show the location of all existing and proposed structures on the property. Maps must include distances between trees and any structures or proposed structures, and property lines within 15 feet.

(a) Application for a tree removal permit for building construction purposes shall also include in the tree removal plan a map drawn to scale showing the location of all trees and the reason for removing each tree. The plan must show the location of the building, building addition, foundation, driveway, recreation area or any site condition that warrants the proposed tree removal.

(3) For any request of 3 or more trees, an original and a copy of a separate list of the trees to be removed identifying each tree in coordination with tree removal plan by species and caliper and stating the condition of each tree as "dead," "poor," or "good" and further explaining why removal is felt justified under the standards of this chapter. This should be written and signed by a licensed tree professional.

(4) An original and a copy of a tree mitigation plan, if mitigation is required pursuant to § 221-3.2A, consisting of a written statement of plans for the proposed replanting of trees and required herein, and a map drawn to scale showing the location of all trees to be planted, the quantity, species of such tree(s) and their caliper or size as required

(5) The applicant shall place a one-inch-wide ribbon or weatherproof marking around the trunk of each tree to be removed at a height of 4 1/2 feet DBH above the ground so that the proposed tree removal may be inspected in the field.

B. In instances of the development of new construction, the Code Enforcement Official - Trees shall provide to the Zoning Board or Planning Board (whichever Board is hearing the application) with the application, including mitigation requirements. If the Code Enforcement Official - Trees does not provide their recommendations based on their review of the application within 31 days from receipt of the completed tree removal application, the Board shall proceed with its decision without said recommendations. The Zoning Board and Planning Board hereby reserve the right to consult with the Environmental Commission, Norwood DPW, the Code Enforcement Official - Trees, Borough Engineer, or any professional as provided by MLUA, for guidance in considering land use, development, tree removal, soil movement or excavation procedures in connection with said application.

C. If any applicant will be within 24 months seeking a major soil moving permit, demolition permit, minor subdivision approval, major subdivision approval or site plan approval, he/she shall file, together with any and all applications and plans as may be required by the land use ordinances of the Borough of Norwood, an application for tree removal permit of regulated trees as set forth in Subsection A above.

D. Review of certain applications by Borough Engineer. Any application seeking the removal of four or more regulated trees within any two-year period shall be reviewed at the applicant's expense by the Borough Engineer to ensure all soil erosion and sediment guidelines have been satisfied.

E. The Borough shall make its determination regarding a tree application within 30 days following the submission of a completed application. Failure to make a determination within such a thirty-day period, or without any extension of time agreed to by the applicant, shall constitute and have the same effect as a denial.

§ 221-5. Fees for permit.

A. The fee for a tree removal permit to remove three or fewer trees period is \$25. The fee for a tree removal permit to remove four or more trees within a twenty-four month period is \$50. Fees are required for three or more trees of six inches DBH or greater removed within a twenty-four-month period. The twenty-four-month period begins from the date the permit is issued.

§ 221-6. Standards for application review.

The following standards for review of applications shall apply:

A. Permitted removal. No tree shall be permitted to be removed unless the tree is:

- (1) Located within the building footprint of a proposed principal building.
- (2) Located between the curblines of a proposed roadway approved pursuant to the Land Use Procedures or Subdivision of Land and Site Plan Review Ordinances of the Borough of Norwood. No mitigation is required.
- (3) Located within the proposed roadway right-of-way but outside the curbline of a proposed roadway approved pursuant to the Land Use Procedures or Subdivision of Land and Site Plan Review Ordinances of the Borough of Norwood. However, see § 221-3.2A(7), an applicant must plant trees or pay mitigation in lieu of planting.
- (4) Dead or poses a safety hazard. Pursuant to the requirements of § 221-3.2A(3), which explains the circumstance under which mitigation is not required for removal of such trees.
- (5) Located within 15 feet of any primary and auxiliary building.
- (6) Located within the boundary of the proposed construction area of the proposed driveway, walkway, utility line, accessory building, or any other structure.
- (7) Specifically permitted to be removed in a site plan approved pursuant to the Municipal Land Use Law.

B. Conflict with other laws. Notwithstanding anything in this section to the contrary, no tree removal shall be permitted where prohibited by the Zoning Ordinance or any other municipal, state, or federal statute, ordinance or regulation.

C. Hardship appeal. In the event that an applicant believes the standards set forth in Subsections A and B above constitute a hardship which prohibits a reasonable use of all or substantially all of the property in question, an applicant may seek relief from the five member Tree Permit Appeals Committee (five members of which are annually appointed by the Mayor from the Environmental Commission, Shade Tree Commission, and Zoning/Planning Board). In the event that such relief is sought, the applicant shall submit a letter to the Tree Permit Appeals Committee stating the factual basis and reasons for the appeal. The Tree Permit Appeals Committee, upon submission of the letter to the Borough Clerk, shall schedule a public hearing in connection with the requested relief. At the hearing, the applicant may present witnesses under oath, and any other interested

parties may do the same. All witnesses shall be subject to cross examination.

D. If granted, the applicant shall maintain a copy of the approved permit at the project location which shall be prominently displayed and available for inspection.

§ 221-7. Protection of existing trees.

A. In connection with any construction, subsequent to tree clearing but prior to the issuance of a building permit or start of construction, four foot high chain link fence, or other acceptable devices to the municipal official charged with the enforcement and administration of this section, shall be placed around trees that are not to be removed. The protection barriers shall be placed at a distance of at least 10 feet from the trunk of any tree or the tree dripline, whichever distance shall be greater, and shall remain in place until all construction activity on the property has terminated. No equipment, chemicals, soil deposits or construction materials shall be placed within any area so protected by barriers. Any landscaping activities subsequent to the removal of the barriers shall be accomplished with light machinery or hand labor.

B. No person shall:

- (1) Cut down or remove any tree except as permitted by this chapter or allow or cause such cutting or removal.
- (2) Cause or allow any willful damage, injury or disfigurement of any tree growing within the property in question. For purposes of this chapter, the actions of any person shall be deemed willful if the damage, injury or disfigurement of any tree is caused as the result, but not limited to the following: cutting, gashing or slitting on any tree; the pouring of any liquid or other material on any tree or on the nearby ground; the construction or placement of any nonporous material on the ground around any tree so as to cut off air, light or water from the roots; or placement or removal of any soil within 10 feet of any tree.
- (3) Store or pile building materials or debris or place construction equipment within 10 feet of any tree or within the protected zone 10 feet beyond the dripline, whichever is greater. The Code Enforcement Official - Trees may use his or her discretion in determining violations pursuant to this subsection.

C. In the event that any tree to be saved in connection with construction as set forth above or any tree planted in mitigation shall die within two years after planting, it shall be replaced by the applicant or the property owners within six months.

§ 221-8. Time of completion.

The tree(s) required to be planted by the applicant and/or property owner pursuant to Section § 221-3.2A(4) shall be planted within twelve months after the completion of the project for which the permit was issued, the issuance of a certificate of occupancy, or the issuance of a certificate of approval, whichever shall be sooner. The applicant may submit a written request to the Construction Office for an extension of time of up to 60 days. Additional extensions may be granted, upon the written request of the applicant, at the discretion of the Construction Office. Extension requests shall not be unreasonably denied. However, in no event shall the time for completion be extended beyond a total of six additional months.

§ 221-9. Designation and protection of landmark trees.

A. Upon the written recommendation of the Environmental Commission and with the written approval of the property owner, the Mayor and Council of the Borough of Norwood shall determine whether any tree qualifies as a landmark tree. A tree may qualify as a landmark tree if it meets one or more of the following criteria:

(1) The tree species is rare.

(2) The tree is of an abnormal height or has an abnormal trunk diameter or dripline for a tree of its species.

(3) The location, shade value, fragrance, erosion control, aesthetic features, or scenic enhancement of such tree is of special importance to the Borough of Norwood.

(4) The tree is a rare ornamental or flowering tree.

B. All trees designated as landmark trees by the Mayor and Council shall be memorialized by resolution and shall be shown on an official Borough Map with appropriate code marks signifying each tree's designation, number, species, age, size and other distinguishing characteristics for ready reference and periodic monitoring. The Borough Administrator or his designee shall ensure that each landmark tree is shown on the Borough Map.

C. All trees designated as landmark trees by the Mayor and Council shall be memorialized by resolution and shall be shown on an official landmark tree inventory retained by the Borough Administrator.

D. If the owner or owners of the property on which a landmark tree is located consents thereto, the Borough may identify such tree as a landmark tree by the placement of a suitable marker thereon.

E. If, and when, any landmark tree is removed, the Borough Administrator shall arrange for the necessary changes to be made to the official landmark tree inventory records and Borough Map.

F. No person shall cut down or remove any landmark tree, whether such tree is located on public or private property, without first obtaining the approval of the Mayor and Council of the Borough of Norwood and a permit issued pursuant to this chapter.

G. For each landmark tree removed pursuant to Subsection F hereinabove, mitigation shall be required and the applicant shall plant a tree as defined in this chapter on the property in question at a replacement rate of two trees for each landmark tree removed. In the event the applicant asserts the planting of trees on the property in question would be inappropriate and the Mayor and Council agrees, the applicant may, in lieu of planting trees, provide to the Borough a sum of \$500 for each tree required to be planted to be deposited in the Borough's Shade Tree Fund for use by the Shade Tree Commission to plant trees elsewhere in the Borough.

H. Property owners who have landmark trees may appeal to the Tree Permit Appeal Committee for assistance with the care of the landmark trees in question. During the presentation of this appeal, evidence of need must be presented.

§ 221-10. Responsibility for administration and enforcement.

The provisions set forth in this chapter shall be administered and enforced by the Code Enforcement Official - Trees, the Construction Official, and the Code Enforcement Officer, or his/her designee.

§ 221-11. Appeals.

Any person aggrieved by the decision of the municipal official charged with the administration and enforcement of this chapter shall have the right within 10 days of the issuance of any decision by such official to appeal to the Tree Permit Appeals Committee, which shall review the permit application and the decision. In the event of such an appeal, the procedures set forth with reference to applications based on hardship contained in § 221-6C shall apply.

§ 221-12. Exemptions.

The following instances of tree removal shall be exempt from the requirements of this chapter and may commence without requiring a permit application or a mitigation plan:

A. Trees located on the business-related portions of the properties of commercial Nurseries.

B. Pruning within the right-of-way by utility companies for maintenance of utility wires or pipelines. The utility company shall notify the Borough Administrator prior to commencing such work at least two weeks prior to the commencement of such work.

C. Trees that are deemed to be removed by the governing body of the Borough of Norwood or that are on or over a public right-of-way.

D. Parklands or other public lands owned by the Borough of Norwood.

E. Any projects that have received building permits or board approvals prior to the enactment of this chapter.

§ 221-13. Enforcement.

This ordinance shall be enforced by the Borough of Norwood Police Department during the course of ordinary enforcement duties

§ 221-14. Violations and penalties.

A. Any person, applicant, tree removal specialist or company, developer, or owner who violates any provision of this chapter shall be liable for a fine pursuant to Chapter 174 of the Municipal Code. Each tree is a separate violation.

B. In addition to the penalties outlined in the above subsection, the Borough may require a person who removes or otherwise destroys a tree in violation of this chapter to pay a replacement assessment to the municipality. The replacement assessment shall be the value of the tree as determined by the Borough's Code Enforcement Official - Trees. In lieu of an appraisal, the Borough may use the formula based upon the number of square inches contained in a cross section of the trunk of the tree multiplied by a predetermined value per square inch, not to exceed \$27 per square inch. The square-inch cross section shall be calculated from the diameter at 4 1/2 feet above ground level, and if there is a multiple-stem tree, then each trunk shall be measured and the largest trunk

shall be used to determine the fine for the tree. The Borough shall modify the value of the tree based on its species, variety, location and condition at the time of removal or destruction.

§ 221-15. Repealer / Severability.

If any sentence, section, clause or other portion of this chapter or the application thereof to any person or circumstance shall, for any reason, be adjudged by a court of competent jurisdiction to be invalid, such judgment shall not affect, impair or repeal the remainder of this chapter. All ordinances or parts thereof inconsistent herewith are hereby repealed to the extent of such inconsistency.

§ 221-16. When effective.

This chapter shall become effective immediately upon final passage and publication, as required by law.

BOROUGH OF NORWOOD

Resolution#2024:132

**RESOLUTION AUTHORIZING THE RENT INCREASE FOR THE NORWOOD
PUBLIC LIBRARY FOR THE YEAR 2024**

WHEREAS, the Borough of Norwood and the Norwood Public Library have negotiated the amount of rent due to the Borough for the year 2024; and

WHEREAS, after multiple discussions between the Finance Committee and the Library Board, it has been decided that a rent increase of \$19,000.00, 6.2%, for a total amount of \$136,640.00 due in 2024 is acceptable to all parties; and

WHEREAS, the Mayor and Council find that the terms set forth are in the best interests of the Borough.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood that the total amount owed in 2024 for rent from the Norwood Public Library be \$136,640.00.

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on June 12, 2024.

Borough Clerk

From: Ed Condoleo
Sent: Wednesday, May 29, 2024 11:47 PM
To: BJ Kim; Joe Ascolese; Optimum
Cc: Jordan Padovano; James Barsa; Barsa Insurance
Subject: Re: Agenda update
Attachments: Norwood Library Rent-BCCLS Scenarios 5.23.24.xlsx

Hi folks, below are my minutes of our Thurs. 5/23 meeting between the Norwood Finance Committee and the Library Board. At some point soon believe we should document them with the Library folks to drive looking at pros/cons of going to a Municipal Library and prep for the 2025 Budget process.

BJ should you transmit when we're ready or should Jordan?

1. it was noted Council's 2024 Budget process was in the 13th hour, therefore was not possible to agree to the Library's request for a reduced 3.5% increase to Rent, which would provide net increased funding of \$ 25.1k since we would need to come from obligated commitments.
2. As an interim compromise the Finance committee agreed to recommend to the Council an increase to the Library Rent of \$19,000 or 16.2%, to a new annual Rent of \$136,640, and the Library Board deemed this acceptable, with a commitment by all parties to work more closely during the normal Budget process in future (see below). This would result in a net funding increase to the Library of \$ 10,189 or 2.1% of the full BCCLS funding requirement. The Council may need to access it's contingency reserve. An updated schedule of this agreed increase and residual resulting funding is attached.
3. Jordan, pls prepare a Resolution proposing we accept this increase in Rent at the next council meeting.
4. Both parties committed to take a new normal approach during the 2025 Budget process starting in Jan. 2025 for the Library to submit a Budget /Plan request similar to all other Boro Departments. To allow for for timely review during the normal process to evaluate funding to be provided.
5. Joe Ascolese raised possibility of looking at transitioning the Library from a Association to a Municipal Library. All Library members expressed openness and support to working jointly with the Council to implement the best Library structure to support our families, children and volunteers. The view is that there will be a full opportunity to do this as part of the 2025 Budget process noted above, and both parties should seek to make any preparations possible before hand including searches for experts in Library restructuring, etc. to provide support in this review.
6. The Library P&L for the 4 months thru April 2024 was provided reflecting a deficit of \$(45k) although some costs were front loaded so it could even out. However it was

mentioned that full year 2023 (which was not provided) operated at a Loss which was the covered from it's Equity, which is not sustainable long term.

7. An Income/Expense comparison of the 2023 and 2024 Library Budgets was provided. It was recommended that the 2023 ACTUALS be added to compare to both 2023 and 2024 BUDGETS and see the issues. With columns showing % Changes. Request the Library submit such format for the 2025 Budget process.

Pls feel free to add anything I may have missed.

Thx Ed

Norwood Library Association

Historical Rent + BCCLS

Base Yr

	2019	2020	2021	2022	2023
1. BCCLS Payment by Boro	430,000	434,144	436,975	442,663	475,817
\$ Change		4,144	2,831	5,688	33,154
% Change		1%	1%	1%	7%
2. RENT to Boro	92,640	92,640	92,640	92,640	117,640
\$ Change		-	-	-	25,000
% Change		0%	0%	0%	27%
NET POCKETED BY LIBRARY: (BCCLS less RENT):		4,144	2,831	5,688	8,154
% Increase on Prior Yr BCCLS		1.0%	0.7%	1.3%	1.8%
<i>Check</i>		<i>4,144</i>	<i>2,831</i>	<i>5,688</i>	<i>8,154</i>
<i>Valid</i>		<i>-</i>	<i>-</i>	<i>-</i>	<i>-</i>

Thank you,

Ed Condoleo, Councilman - Borough of Norwood - Cell 201-306-2439

From: BJ Kim <bkim@norwoodboro.org>

Sent: Monday, May 20, 2024 9:37 AM

To: Joe Ascolese: Optimum <asco17@optonline.net>

Cc: Ed Condoleo <econdoleo@norwoodboro.org>; Jordan Padovano <jpadovano@norwoodboro.org>; James Barsa: