

NOTICE
BOROUGH OF NORWOOD

Meeting of the Mayor and Council of the Borough of Norwood, to be held at the Norwood Council Chambers, 455 Broadway, Norwood NJ 07648 on Wednesday October 11, 2023, 7:00PM

Please note if the public wishes to participate during public comment, you may do so by attending the meeting in person. Zoom will not be used for public comment. If the public wishes only to watch the meeting and not participate during the public comment portion of the meeting, you may do so by joining the Webinar by clicking the link below:

When: Oct 11, 2023 07:00 PM Eastern Time (US and Canada)

Topic: Mayor and Council Meeting 10/11/23

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_UjcZa348RcaTIfjflbDsrQ

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
October 11, 2023
7:00 PM
MAYOR BARSA

COUNCILMAN ASCOLESE
COUNCILMAN CONDOLEO
COUNCIL PRESIDENT HAUSMANN

COUNCILMAN BRIZZOLARA
COUNCILMAN FOSCHINO
COUNCILMAN KIM

CALL TO ORDER

FLAG SALUTE

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

ROLL CALL OF THE COUNCIL

Mayor Barsa _____

Councilman Ascolese _____

Councilman Condoleo _____

Council President Hausmann _____

Councilman Brizzolara _____

Councilman Foschino _____

Councilman Kim _____

CORRESPONDENCE

Building Department September Fee Log

Norwood Fire Department September 2023 Report

Grant Writer September 2023 Report

CONSENT AGENDA

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

Approval of the Following Minutes:

September 27, 2023, Mayor & Council Meeting

September 27, 2023, Mayor & Council Meeting Closed Session

Approval of the following Resolutions:

2023:180 Tax Sale Resolution

2023:184 Resolution Authorizing Construction Management Services Agreement
with Neglia Engineering for the Pedestrian Safety Improvements to
Livingston Street

2023:185 Resolution Authorizing the Renewal of the Norwood Borough Commodity
Resale System for a Period of Five Years

2023:186 Payment of Vouchers

Councilman Ascolese_____

Councilman Condoleo_____

Council President Hausmann_____

Councilman Brizzolara_____

Councilman Foschino_____

Councilman Kim_____

INTRODUCTION OF ORDNANCES

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

Councilman Ascolese_____

Councilman Condoleo_____

Council President Hausmann_____

Councilman Brizzolara_____

Councilman Foschino_____

Councilman Kim_____

2. Ordinance 2023:14 An Ordinance to Dissolve Norwood Ethics Board

Councilman Ascolese_____

Councilman Condoleo_____

Council President Hausmann_____

Councilman Brizzolara_____

Councilman Foschino_____

Councilman Kim_____

COMMITTEE REPORTS

PUBLIC COMMENT

ADJOURNMENT



NORWOOD FIRE CO. NO. 1, INC.
602 BROADWAY
NORWOOD, NEW JERSEY 07646



CHIEFS REPORT FOR SEPTEMBER 2023

FIRE CALLS

Building Fire	<u>2</u>
Brush Fire	<u>0</u>
C/O Detection	<u>4</u>
Automobile Fire	<u>0</u>
Automobile Accident	<u>0</u>
Rescue	<u>1</u>
Wires Down/ Fire	<u>0</u>
False Alarm	<u>10</u>
Other Emergency	<u>1</u>
Mutual Aid	<u>10</u>
Gas Leak/Odor of Gas	<u>1</u>

OTHER NON EMERGENCY CALLS

Company Drills	<u>1</u>
Mutual Aid Drills	<u>0</u>
Schools	<u>3</u>
Miscellaneous	<u>15</u>

TOTAL CALLS 48

Man Hours Expended

Fires	<u>451</u>
Drills	<u>33</u>
Training	<u>94</u>
Miscellaneous	<u>263</u>

TOTAL MAN HOURS 841

TOTALS from January 1st through September 30th

Fires	<u>2,839</u>
Drills & Other	<u>3,503.5</u>

TOTAL MAN HOURS 6,342.5

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: OCTOBER 1, 2023
RE: SEPTEMBER 2023 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 September 2023. For more information, please contact Stephanie Gundermann at 973-249-6225 ext. 204 or Carson Monks at 973-249-6225 ext. 210.

Grant Applications in Progress

Due Date	Funding Program	Amount Requested	Date Notified
12/31/2023	NJPDES Municipal Stormwater Assistance Grant	\$25,000.00	4/5/2023
N/A or Rolling	FY23 Federal Appropriations: Broad Street Bridge Replacement (Administration)	Awarded \$1,000,000.00	N/A
11/17/2023	NJDOT FY24 Safe Routes to School	To be determined	7/25/2023
12/15/2023	NJDCA Resilient Communities Program	To be determined	6/29/2023
10/12/2023	Firehouse Subs First Responder Grant	To be determined	9/12/2023

Grant Applications – Submitted/Pending: \$3,938,314.20

Funding Program	Purpose	Requested
FY24 Congressionally Directed Spending: Senator Booker	15 th Street Drainage Improvements	\$117,873.60
FY24 Congressionally Directed Spending: Senator Menendez	15 th Street Drainage Improvements	\$117,873.60
FY24 Congressionally Directed Spending: Congressman Gottheimer	15 th Street Drainage Improvements	\$117,873.60
FY24 Congressionally Directed Spending: Senator Booker	Meadow Lane Drainage Improvements	\$69,696.00
FY24 Congressionally Directed Spending: Senator Menendez	Meadow Lane Drainage Improvements	\$69,696.00
FY24 Congressionally Directed Spending: Congressman Gottheimer	Meadow Lane Drainage Improvements	\$69,696.00
FY24 Congressionally Directed Spending: Senator Booker	Pedestrian Safety on Piermont Road	\$166,392.00
FY24 Congressionally Directed Spending: Senator Menendez	Pedestrian Safety on Piermont Road	\$166,392.00



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FY24 Congressionally Directed Spending: Congressman Gottheimer	Pedestrian Safety on Piermont Road	\$166,392.00
FY23 NJDOT Transportation Alternatives Program (TAP)	Broadway Beautification	\$1,303,517.40
FY23 Bergen County Open Space Municipal Park Improvement Program	Kennedy Field ADA Accessible Playground	\$300,000.00
FY24 NJDOT Municipal Aid	Improvements to Summit Street and High Street Phase 2	\$1,980,835.20

Applications Awarded: \$1,365,148.00

Grant Awarded		Funding Amount
FY23 Federal Appropriations	Broad Street Bridge Replacement	\$1,000,000.00
NJDOT Municipal Aid	Summit and High Roadway Improvements	\$203,110.00
BC Open Space	Phase II: Kennedy Park Improvements	\$87,038.00
1033 Program (Resolution)	Police Equipment	Varies
NJDCA Local Recreation Improvement Grant	Kennedy Park ADA Playground	\$75,000

Other Grant Opportunities Sent to Client

Due Date	Funding Program	Amount Available	Date Notified
Rolling	It Pays to Plug In (IPPI)	\$750 per Level 1 Charging Port \$4,000 per Level 2 Charging Port	7/1/2022
5/11/2023	FY23 USDOJ COPS Hiring	\$125,000.00 per Officer	3/9/2023
4/17/2023	ANJEC 2023 Open Space Stewardship	\$1,500.00	4/10/2023
7/10/2023	Safe Streets and Roads for All	\$10,000,000 for Planning and Demonstration Grants \$25,000,000 for Implementation Grants	4/18/2023
5/30/2023	USDOT Charging and Fueling Infrastructure (CFI)	\$700,000,000 total available funding	4/26/2023
7/1/2023	NJDOT 2024 State Aid Programs	\$186,000,000 total available funding	4/27/2023
Rolling	NJEDA ZIP Voucher Pilot Program	\$20,000 per Class 2B Vehicle \$50,000 per Class 3 Vehicle \$65,000 per Class 4 Vehicle \$75,000 per Class 5 Vehicle	5/3/2023

Commented [SG1]: just want to confirm that all of the EV charges you sent are listed here too.



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		\$90,000 per Class 6 Vehicle \$135,000 per Class 7 Vehicle \$175,000 per Class 8 Vehicle	
7/7/2023	NJDCA Lead Grant Assistance Program	\$2,000.00	5/16/2023
6/26/2023	FY23 Bulletproof Vest Partnership (BVP) Program	Up to \$440.00 or 50% of the cost per Bulletproof Vest	5/23/2023
6/9/2023	FY22 State and Local Cybersecurity Grant Program	\$3,379,748.00 total available funding	5/24/2023
8/1/2023	USDOT Wildlife Crossings Pilot Program	\$350,000,000.00 total available funding	6/6/2023
Rolling	NJDA Spotted Lanternfly Program Chemical Control Treatment Grant	\$15,000.00	6/8/2023
7/13/2023	Firehouse Subs Public Safety Foundation Grant	\$50,000.00	6/15/2023
6/30/2023	FM Global Fire Prevention Grant	No set funding limit	6/15/2023
6/30/2023	Community Foundation First Responders Grant	\$2,000.00	6/15/2023
8/4/2023	NJDCA FY24 Recreational Opportunities for Individuals with Disabilities (ROID)	\$20,000.00	6/27/2023
7/26/2023	HTS Mobilization 2023 Drive Sober or Get Pulled Over	\$7,000.00	6/28/2023
8/31/2023	NJOAG Body Armor Replacement Fund	\$1,413.19 allocated in FY22; FY23 funding amounts to be determined.	7/11/2023
7/31/2023	Quality Institute Mayors Wellness Campaign	\$25,000.00	7/17/2023
11/30/2023	NJBPU Clean Fleet Electric Vehicle Incentive Program	\$4,000 per electric vehicle \$5,000 per public EV charging station \$4,000 per fleet EV charging station	7/18/2023
Rolling	NJDEP It Pay\$ to Plug In	\$750 per Level 1 charging port \$4,000 per Level 2 charging port \$500,000 maximum total award per year	7/18/2023
9/30/2023	T-Mobile Hometown Grant	\$50,000.00	8/4/2023
8/22/2023	NJ State Council on the Arts Creative Aging Initiative	\$10,000.00	8/8/2023



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10/15/2023	Walmart Local Community Grant	\$5,000.00	8/8/2023
10/31/2023	USDA Community Wildfire Defense Grant	\$250,000.00 for development or revision of Community Wildfire Protection Plans \$10,000,00.00 for implementation of Community Wildfire Protection Plans	8/15/2023
9/4/2023	NJDEP Regional Greenhouse Gas Initiative	Varies based on Vehicle Type; maximum of \$411,000.00	8/22/2023
12/15/2023	Bergen County 2024-2025 Community Development Block Grant (CDBG)	No set funding limit	9/19/2023
10/20/2023 (applying internally)	Bergen County 2023 Food Pantry Sustainability Grant	No set funding limit	9/19/2023
LOI: 10/2/2023 Application: 11/15/2023	Bergen County 2024 History Grant Program	General Operating Support: \$10,000 Special Project Support: \$2,000	9/20/2023

Grant Applications Denied:

Grant Denied	Amount Requested
FY23 Municipal Aid: 15 th , Meadow, and Millbrook Drainage Improvements	\$310,944.00
FY23 Congressional Directed Spending: Millbrook Drainage	\$102,240.00

BOROUGH OF NORWOOD

Resolution #2023:180

RESOLUTION AUTHORIZING ELECTRONIC TAX SALE

WHEREAS, NJSA 54:5-19.1 authorizes municipalities to conduct electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services, and

WHEREAS, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors/Real Auction.com to conduct electronic tax sales, and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process, and

WHEREAS, the Borough of Norwood wishes to participate in an electronic sale.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood, that the Tax Collector is hereby authorized to participate in the electronic tax sale and submit to the Director of Local Government Services if necessary.

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 September 27, 2023.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2023:184

**RESOLUTION AUTHORIZING CONSTRUCTION MANAGEMENT SERVICES AGREEMENT
WITH NEGLIA ENGINEERING FOR THE PEDESTRIAN SAFETY IMPROVEMENTS TO
LIVINGSTON STREET**

WHEREAS, the Borough of Norwood (“Borough”) is in need of construction management services for the pedestrian safety improvements to Livingston Street in the Borough; and

WHEREAS, Neglia Engineering Associates (“Neglia”) has submitted a proposal for these services, a copy of which is attached hereto and incorporated herein by reference (“the Proposal”); and

WHEREAS, the Proposal reflects a time-and-materials basis for a cost not to exceed \$5,220.00 for these services, and, on a material basis, for a cost of \$500.00 in reimbursable expenses; and

WHEREAS, Neglia is the Borough’s engineer for 2023 pursuant to a written professional and services contract, which was awarded on a fair and open basis; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available, and a copy of the certification is attached.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood that the Proposal is approved and Neglia is authorized to proceed with the work in the Proposal; and

BE IT FURTHER RESOLVED, that the Mayor is authorized and directed to execute the Proposal on behalf of the Borough; and

BE IT FURTHER RESOLVED, that the Borough Clerk is authorized and directed to: (1) forward a copy of this resolution together with the signed Proposal to Neglia upon its passage; and (2) to cause a brief notice of this contract award to be published in Borough’s official newspaper, stating the name, duration, services, and amount of the contract, and that is resolution and the contract are to be maintained on file with the Borough Clerk and are to be available for public inspection during regular business hours.

Certificate of Availability of Funds

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

Line Item

Description

Amount

Chris Battaglia, CFO

Date:

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

CERTIFICATION

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

Borough Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: September 21, 2023

TO: Mayor and Council
Borough of Norwood
455 Broadway
Norwood, New Jersey 07648

CC: Jordan Padovano, Borough Administrator/Clerk
Lindsay Volpitta, Deputy Borough Clerk

FROM: Michael J. Neglia, P.E., P.P., P.L.S., C.P.W.M.
Scott Loverich, EIT

RE: Proposal for Construction Management Services
Pedestrian Safety Improvements to Livingston Street
Borough of Norwood, Bergen County, New Jersey
NEA Project No.: NORWMUN23.011

Neglia Engineering Associates ("NEA") has received the following request to provide Construction Management Services for the above-referenced project.

Description of Services

See attached Scope of Services.

Requested By: Mayor James Barsa
Borough of Norwood

This agreement, when approved by Borough of Norwood will be completed as follows:

1. On a time-and-materials basis for a cost not to exceed Five Thousand, Two Hundred and Twenty Dollars and Zero Cents (\$5,220.00) for Phase I – Construction Management Services;
2. On a material basis for a cost of Five Hundred Dollars and Zero Cents (\$500.00) for Phase II – Reimbursable Expenses (See Conditions and Exclusions).

This document constitutes an agreement for services that will be provided subject to the attached Standard Terms and Conditions. Please sign and date this agreement and return to our office to serve as our Notice to Proceed or provide a resolution of approval which accepts the terms of this proposal.

LYNDHURST
34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p 201.939.8805 f. 201.939.0846

MOUNTAINSIDE
200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249

I. BACKGROUND

Neglia Engineering Associates ("NEA") understands that the Borough of Norwood intends to construct pedestrian safety improvements to Livingston Street near Dunkin Donuts. In general, the Borough intends to construct new ADA accessible curb ramps and install crosswalk compliant signage. Following solicitation of quotes, the apparent low bidder for the construction work will be awarded to D & L Paving Contractors, Inc., located at 675 Franklin Avenue, Nutley, NJ 07110, in the amount of Thirty-Six Thousand, Three Hundred and Thirty-One Dollars and Zero Cents (\$36,331.00).

NEA has prepared this proposal to provide Construction Management Services for the above-referenced project.

SCOPE OF SERVICES AND BUDGET

Phase I – Construction Management Services

Under this phase, NEA will provide the following services:

- A. Coordinate and attend a pre-construction meeting and prepare meeting minutes for distribution.
- B. Review and distribute submittals for the appurtenant construction materials.
- C. Issue a Notice to Proceed and perform a site walk-through with the Contractor and appropriate officials.
- D. Provide pre-construction photographs and video within the contract limits.
- E. Provide construction observation, including site visits by a Principal from Neglia Engineering Associates.
- F. Maintain progress photos and inspection reports on a daily basis.
- G. Attend progress meetings if required by the Borough.
- H. Issue the appropriate correspondence to the Contractor, which, if required, will consist of non-conformance matters, delays, traffic issues, resident complaints, etc.
- I. Monitor and certify quantities for payment, which includes preparation the appropriate Payment Certifications. *Please be advised that the Borough is responsible for reviewing certified payroll.*
- J. Negotiate Change Orders, if applicable, and prepare the necessary documents for such.
- K. Perform a walk-through with the appropriate officials upon substantial completion, and prepare a punch list.
- L. Perform a final inspection of the punch list.
- M. Submit close-out documentation to other appropriate agencies, if applicable.

Be advised that site safety is the sole responsibility of the Contractor. However, should NEA observe conditions that are a detriment to vehicular and pedestrian traffic, along with their labor, we will advise the Contractor accordingly. In addition, we rely solely on the Borough's Financial Department to review Certified Payroll in regards to current wages. This proposal does not include any environmental services in regards to soil testing and disposal.

This phase of the project will be billed on a time-and-materials basis for a cost not to exceed Five Thousand, Two Hundred and Twenty Dollars and Zero Cents (\$5,220.00).

Phase II – Reimbursable Expenses:

- A. Reimbursable expenses will be required for this project. They include but are not limited to municipal and regulatory review submittals, submissions of documents to other agencies, if applicable, express mailings, mileage, and courier service. We have provided an estimated budget for reimbursable expenses for this project which are inclusive to the anticipated grand total project budget as illustrated on page one of this proposal. If additional reimbursable expenses are required, we will invoice the Borough on an as-needed basis without further authorization required.
- B. Should any sub-consultants be required for this project, Neglia Engineering Associates will invoice your office at cost plus ten percent. The ten percent cost adjustment has been provided as a maintenance, overhead, and profit fee for the hired sub-consultant. Please be aware that detailed invoices for reimbursable expenses will not be provided but are available if request. All filing, review, processing, and application fees shall be provided separately by the municipality.

This phase of the project will be billed on a Materials Basis for a cost of Five Hundred Dollars and Zero Cents (\$500.00).

II. DELIVERABLES

Upon completion of the project, Neglia Engineering Associates will provide all photos and Inspection Reports, along with a copy of all Payment Certifications, and related correspondence.

III. ANTICIPATED TIME FRAME

Neglia Engineering Associates is prepared begin upon receipt of a signed copy of this agreement, and with the approval of the Governing Body, and will provide the above referenced services when directed.

IV. PAYMENTS AND COST OF SERVICES

Invoices will be submitted to your attention on a monthly basis to monitor the progress of the project.

V. CONDITIONS AND EXCLUSIONS

This proposal does not include any other site / civil design aspects other than those design items mentioned above. It assumes that off-site utility work / design will not be required for the project and that off-site utilities have sufficient capacity. The proposal does not include any survey and off-site survey, wetland delineation and wetland surveying services, construction stakeout or construction management service, as-built survey work and / or subdivision plat preparation unless otherwise included within the Scope of Services section of this proposal.

This proposal does not include the structural design of retaining walls, bridges, culverts, or any other proposed modified structure not mentioned within the scope unless specifically mentioned above. It also does not include irrigation design and plans unless specifically mentioned above.

This proposal does not include a geotechnical engineering studies / services which include but is not limited to soil borings, test pits and percolation tests, phase one audit, environmental impact statement

or assessment, threatened and endangered species studies, flood studies, foundation design, professional planning services, Phase I and Phase II environmental investigations / studies, archeological studies, buoyancy calculations, visual impact assessment, underground garage structure design, environmental remediation, mitigation, UST remediation, asbestos removal, septic system design, holding tank design, pump station design, or other environmental concerns. This proposal does not include air quality studies or glare and noise studies. This proposal does not include any permitting other than those permits mentioned above. In addition, this proposal does not include fire flow test and / or study, any traffic / transportation studies, planning studies and / or testimony, and NJDOT permitting unless otherwise mentioned within the Scope of Services section of this proposal. Meeting time is portal to portal. The proposal has been prepared assuming that your project attorney will prepare all applications excluding those listed above.

Any deviation from the scope of work outlined in this proposal once the detailed engineering work has commenced will be immediately brought to your attention and a separate budget will be provided to you. In addition, revisions to the plans based on input received from public agencies, officials, adjacent property owners, your office, etc. through the course of the project are unforeseen and the extent is outside of our control. Revisions are also generated from input by the project team and possibly your construction manager. For this reason, revisions will not be completed unless a change order contract is reviewed and approved. In addition, Neglia Engineering Associates cannot guarantee the approval of any submitted application or package to review agencies or municipal boards.

Reimbursable expenses will be required for this project. They include but are not limited to reproductions for the municipal and regulatory review submittals, express mailings, mileage, and courier service. We have not provided a budget for reimbursable expenses for this project. For this reason, they are in addition to the lump sum illustrated on page one of this proposal. We will invoice your office on an as needed basis without further authorization required. Should any sub-consultants be required for this project, Neglia Engineering Associates will invoice your office at cost plus ten percent. The ten percent cost adjustment has been provided as a maintenance, overhead, and profit fee for the hired sub-consultant. Please be aware that detailed invoices for reimbursable expenses will not be provided but are available if request. All filing, review, processing, and application fees will be provided by your office.

NEA shall assume no liability for the existence of any hazardous or toxic material (chemical or waste) or any other type of environmental hazard or pollution associated with Client's property or operation, or for any release or discharge of such material which may occur during the performance of the Scope of Work. It is understood that in performing the Scope of Work NEA neither creates nor contributes to the creation of hazardous or toxic material (chemical or waste) or any other type of environmental hazard or pollution.

VII. GENERAL TERMS AND CONDITIONS

ARTICLE I - METHOD OF CHARGING AND PAYMENT CONDITIONS: Compensation for the engineering and related Services ("Services") to be provided by Neglia Engineering Associates ("Neglia") shall be based on the Schedule of Fees and Charges identified in the Proposal. Neglia periodically shall submit invoices to the Client. Client shall pay each invoice within thirty (30) days of the date of the invoice. However, if Client objects to all or any portion of any invoice, Client shall so notify Neglia in writing of the same within

fifteen (15) days from date of invoice, give reasons for the objection, and pay that portion of invoice not in dispute. Client shall pay an additional charge of one and one-half percent (1½%) of the amount of the invoice per month for any payment received by Neglia more than thirty (30) days from the date of invoice. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal. The additional charge shall not apply to any disputed portion of any invoice resolved in favor of Client. In the event of a legal action brought by Neglia against Client for invoice amounts not paid, Attorneys' Fees, Court Costs, and other related expense shall be paid to the prevailing party by the other party.

ARTICLE II - PROFESSIONAL RESPONSIBILITY: Neglia represents that Services shall be performed, within the limits prescribed by Client, in accordance with the 'Scope of Services' contained in the Proposal and in a manner consistent with that level of care and skill ordinarily exercised by other comparable professional engineering firms under similar circumstances at the time the Services are performed. No other representations to Client, expressed or implied, and no warranty or guarantee is included or intended, hereunder, or in any report, opinion, document, or otherwise.

ARTICLE III - LIMITATIONS OF LIABILITY: The liability of Neglia, its employees, agents, and subcontractors (hereinafter for purposes of this Article III referred to collectively as "Neglia"), for Client's claims of loss, injury, death, damage or expense, including, without limitation, Client's claims of contribution and indemnification with respect to third party claims relating to the Services or to obligations imposed, hereunder, (hereinafter, "Client's Claims") shall not exceed the aggregate: (1) the total sum of Neglia's fee or \$50,000.00, whichever is greater, for Client's Claims arising out of professional negligence, including errors, omissions or other professional acts, and including unintentional breach of contract; or (2) the total sum of \$250,000 for Client's Claims arising out of negligence, or other causes for which Neglia has any legal liability, other than as described in (1) above.

In no event shall either Neglia or Client be liable for consequential or indirect damages, including, without limitation, loss of use or loss of profits, incurred by one another or their subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.

ARTICLE IV - INDEMNIFICATION: If any claim is brought against Neglia, its employees, agents or subcontractors (hereinafter for purpose of this Article IV referred to collectively as "Neglia") and/or Client by a third party, relating in any way to the Services, the contribution and indemnification rights and obligations of Neglia and Client, subject to the limitations of liability under Article III above, shall be determined as follows: (1) if any negligence, breach of contract, or willful misconduct of Neglia caused any damage, injury or loss claimed by the third party, then Neglia and Client shall each indemnify the other against any loss of judgment on a comparative responsibility basis under comparative negligence principles (Client responsibility to include that of its agents, employees and other contractors); and (2) unless Neglia was guilty of negligence, breach of contract, or willful misconduct which in whole or in part caused damage, injury or loss asserted in the third party claim, Client shall indemnify Neglia against the claim, liability, loss, legal fees, consulting fees and other costs of defense reasonably incurred.

ARTICLE V - INSURANCE: Neglia agrees to maintain (1) Statutory Workers' Compensation; and (2) Comprehensive General and Automobile Insurance Coverage in the sum of not less than \$1,000,000.

ARTICLE VI - FORCE MAJEURE: Neither party shall hold the other responsible for damages or delays in performance caused by force majeure, acts of God, or other events beyond the control of the other party or that

could not have been reasonably foreseen and prevented. For this purpose, such acts or events shall include, but not be limited to, unusual weather affecting performance of the Services, floods, epidemics, war, riots, strikes, lockouts, or other industrial disturbances, protest demonstrations, unanticipated site conditions, and inability, with reasonable diligence, to supply personnel, equipment or material for the Services. Should such acts or events occur, both parties shall use their best efforts to overcome the difficulties and to resume as soon as reasonably possible the normal pursuit of the Services.

ARTICLE VII - TERMINATION AND SUSPENSION OF WORK: The obligation to provide further Services under this Agreement may be terminated by either party upon fourteen (14) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of termination, Neglia shall be paid for all services rendered up to and including the date of termination. The parties agree that Neglia may elect to suspend providing services under this Agreement if payment of any invoice is not made within thirty (30) days of the date of the invoice as provided in Article I. In the event that the termination was initiated by the Client, Client agrees to pay Neglia Engineering Associates an additional ten percent (10%) of the total fee earned by Neglia Engineering Associates.

ARTICLE VIII - REUSE OF DOCUMENTS: All documents, including Drawings and Specifications prepared by Neglia pursuant to this Agreement, are instruments of service in respect to the Project. They are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other Project. Any reuse, without written verification of adaptation by Neglia for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to Neglia; and Client shall indemnify and hold harmless Neglia from all claims, damages, losses and expenses including Attorneys' fees arising out of or resulting there from. Any such verification or adaptation will entitle Neglia to further compensation at rates to be agreed upon by Client and Neglia.

ARTICLE IX - CONTROLLING LAW: Any element of this Agreement later held to violate a law or regulation, or whose insurability cannot be confirmed by design professional, shall be deemed void, and all remaining provisions shall continue in force. However, client and design professional will in good faith attempt to replace any such voided element with one that is enforceable and/or insurable, and which comes as close as possible to expressing the intent of the original provision.

ARTICLE X - SUCCESSORS AND ASSIGNS: Client and Neglia each bind themselves and their Partners, Successors, Executors, Administrators, Assigns, and Legal Representatives to the other party to this Agreement and to the Partners, Successors, Executors, Administrators, Assigns, and Legal Representatives of such other party in respect to all covenants, agreements, and obligations of this Agreement. Neither Client nor Neglia shall assign, sublet, or transfer any rights under, or interest in, this Agreement without the written consent of the other party, except as set forth below. Unless specifically stated to the contrary, in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Neglia from employing such independent consultants, associates, and subcontractors, as it may deem appropriate, to assist in its performance of services, hereunder. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than Client and Neglia.

ARTICLE XI - ARBITRATION: All claims, counterclaims, disputes and other matters in question between the parties, hereto arising out of or relating to this Agreement or the breach thereof, will be decided by

arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. This Agreement to arbitrate and any other agreement or consent to arbitrate entered into will be specifically enforceable under the prevailing arbitration law of any court having jurisdiction. Notice of demand for arbitration must be filed in writing with the other parties to this Agreement and with the American Arbitration Association. The demand must be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event may the demand for arbitration be made after institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

All demands for arbitration and all answering statements thereto, which include any monetary claim, must contain a statement that the total sum or value in controversy as alleged by the party making such demand or answering statement is not more than \$200,000.00 (exclusive of interest and costs.) The arbitrators will not have jurisdiction, power or authority to consider, or make findings (except in denial of their own jurisdiction) concerning any claim, counterclaim, dispute or other matter in question where the amount in controversy thereof is more than \$200,000.00 (exclusive of interest and costs) or to render a monetary award in response thereto against any party which totals more than \$200,000.00 (exclusive of interest and costs.)

No arbitration arising out of, or relating to, this Agreement, may include, by consolidation, joinder, or in any other manner, any person or entity who is not a party to this Agreement.

The award rendered by the arbitrators will be final, not subject to appeal, and judgment may be entered upon it in any court having jurisdiction thereof.

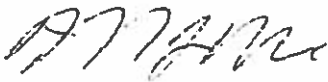
GENERAL TERMS

1. Client agrees to assist Neglia Engineering Associates (NEA), by placing to NEA disposal, all available information pertinent to the Project including previous reports, maps, deeds, surveys, easement descriptions and any other data relative to design or construction of the Project.
2. Client will arrange for access to and make all provisions for NEA to enter upon public and private property, as required for NEA to perform services.
3. Client shall be responsible for such legal services as Client may require or NEA may reasonably request with regard to legal issues pertaining to the Project.
4. In any dispute involving the accuracy of surveying services, NEA will have no liability to anyone if referenced points set by NEA have not been preserved. NEA field notes will govern in any dispute.
5. Client understands that NEA cannot, and does not, assure favorable action or timely action by any governmental entity.
6. Client agrees that any work not specifically included in this proposal or work beyond the scope of this proposal will be classified as extra work. If additional services are required from NEA by the Client, fees for such services will be incurred on the basis of either time and material or on terms that the parties mutually agree upon. NEA will provide the client with an estimate of the amount anticipated for the extra, prior to commencing any extra work.
7. Suspension of work on this project in excess of 60 days (if directed by Client) will cause NEA to sustain unexpected costs to resume work. Client agrees that additional compensation, as agreed by the parties, will be paid to NEA before such work resumes. The fee for uncompleted portions of the work is subject to re-negotiation after a suspension period of 120 days.
8. The individual(s) executing this contract, if acting on behalf of a municipality, municipal authority, corporation, or funding agency, represent that they have the authority to do so.
9. This proposal is good for sixty (60) days from the submission date.
10. This proposal is subject to a six (6%) percent annual inflation adjustment every January 1st.

The person signing below has read and understood all of the provisions of this agreement and represents and warrants that they are authorized to sign this agreement on behalf of **Borough of Norwood**. Please sign one copy of this proposal and return same to this office.

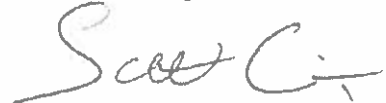
Thank you for affording us the opportunity to be of continued service to the Borough. We look forward to working with you on this project. Please call if there are any questions, or if we can be of any further assistance.

Very truly yours,
Neglia Group



Michael J. Neglia, P.E., P.P., P.L.S., C.P.W.M.
Borough Engineer
Borough of Norwood

Very truly yours,
Neglia Group



Scott Loverich, EIT
For the Borough Engineer
Borough of Norwood

Cc: Jason Menzella – NEA, Director of Construction (via e-mail)

Attachments: 2022 Municipal Hourly Billing Rates

Accepted this _____ day of _____ 2023

By: _____

Title: _____



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

NEGLIA ENGINEERING ASSOCIATES
01/01/22-12/31/24 NORWOOD
HOURLY BILLING RATES

PRINCIPAL	\$198.00
SENIOR ENGINEER / SENIOR MANAGER/SR. PROF. PLANNER	\$190.00
PROFESSIONAL ENGINEER / PROJECT MANAGER	\$185.00
SENIOR DESIGN ENGINEER	\$165.00
DESIGN ENGINEER/ENVIRONMENTAL SCIENTIST	\$150.00
ENGINEERING ASSISTANT	\$ 99.00
PROFESSIONAL PLANNER	\$185.00
PROFESSIONAL LANDSCAPE ARCHITECT	\$165.00
LANDSCAPE DESIGN	\$125.00
COMPUTER AIDED DESIGNER	\$125.00
CONSTRUCTION MANAGER	\$150.00
RESIDENT ENGINEER	\$180.00
TECHNICAL OBSERVER	\$125.00
PROFESSIONAL SURVEYOR / PROJECT MANAGER	\$170.00
SURVEY PROJECT MANAGER	\$150.00
3 MAN SURVEY CREW	\$225.00
2 MAN SURVEY CREW	\$195.00
1 MAN SURVEY CREW (GPS AND EQUIPMENT)	\$180.00
CERTIFIED WETLAND DELINEATOR	\$190.00
LICENSED COLLECTION SYSTEM OPERATOR	\$165.00
DRONE PILOT AND VISUAL OBSERVER	\$215.00
DRONE EDITOR	\$150.00
GIS MANAGER	\$160.00
GIS SPECIALIST	\$140.00
GIS DATA PROCESSOR	\$ 99.00
REIMBURSABLE EXPENSES	
PAPER PRINTS (All Sizes)	\$ 3.00/sheet
MYLARS	\$25.00/sheet
COLOR PRINTS	\$55.00/sheet
PHOTOCOPIES (Black & White)	\$.22/page
PHOTOCOPIES (Color)	\$.35/page
MILEAGE	\$.58/mile
SUB-CONSULTANTS	10% administrative fee

Notes:

1. Expert testimony for deposition or trial is billed at 1½ standard billing rate.
2. Labor billings include miscellaneous direct costs such as telephone calls, faxes, copying and postage. No charges are levied for use of computers, plotters, or CAD systems.
3. After hour and Holiday Call Outs
 - a. 7:00pm to 5:00am – 1.5 times the hourly rate and a 4 hour minimum
 - b. Holidays – 2 times the hourly rate and a 4 hour minimum
4. Reimbursable expenses are subject to change annually based on industry fluctuation.

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249

BOROUGH OF NORWOOD

Resolution #2023:185

**RESOLUTION AUTHORIZING THE RENEWAL OF THE NORWOOD BOROUGH COMMODITY
RESALE SYSTEM FOR A PERIOD OF FIVE (5) YEARS**

WHEREAS, N.J.A.C. 5:34-7.15 authorizes contracting units to establish a Commodity Resale System, whereby the contracting unit may resell a portion of commodities that it purchases directly from a vendor for its own consumption; and

WHEREAS, the Borough of Norwood established the Norwood Commodity Resale System (the "System") for the resale of gasoline to the Norwood Board of Education; and

WHEREAS, the Division of Local Government Services approved the System for a five (5) year period, and assigned a System Identifier of "24NBCRS - Norwood Borough Commodity Resale System"; and

WHEREAS, said approval has expired effective July 16, 2018; and

WHEREAS, the System provides a useful tool for the participating contracting units to procure goods in an efficient and economical way and therefore the Borough desires to renew the System for an additional five (5) year period.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Norwood that the System be renewed for an additional five (5) year period.

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

CERTIFICATION

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

Borough Clerk

REQUEST FOR REGISTRATION OR MODIFICATION OF A COMMODITY RESALE SYSTEM
(Cooperative Purchasing Form CP-2060)

RETURN COMPLETED FORM TO:

Cooperative Purchasing
Division of Local Government Services
PO Box 803
Trenton NJ 08625-0803

SYSTEM NAME	ACTION REQUESTED					
	SYSTEM		MEMBER(S)		COMMODITY(S)	
	☐	☐	☐	☐	☐	☐
	Register	Renew	Add	Delete	Add	Delete
LEAD AGENCY	MEMBER(S)					

COMMODITY(S) TO BE SOLD

☐	Gasoline	☐	Diesel Fuel	☐	Snow Removal Chemicals	☐	Public Works Materials
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This is to certify that the requirements of *N.J.S.A. 40A:11-1 et seq.* and *N.J.A.C. 5:34-1 et seq.* are understood and the proposed activity is in compliance with them.

ORIGINAL SIGNATURE: _____	E-MAIL ADDRESS: _____
NAME: _____	ADDRESS: _____
TITLE: _____	_____
PHONE: _____	_____
DATE: _____	

FOR USE BY THE DIVISION OF LOCAL GOVERNMENT SERVICES

☐ APPROVED	RECEIVED: _____	REGISTRATION EXPIRES: _____
☐ DISAPPROVED	APPROVAL EFFECTIVE: _____	IDENTIFIER: _____

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS
FOR THE PERIOD THROUGH OCTOBER 11, 2023 IN THE TOTAL AMOUNT OF
\$1,973,394.95.

WHEREAS, certain bills which are contained on the bills list which is annexed hereto and incorporated herein have been submitted to the Borough of Norwood for payment, and

WHEREAS, pursuant to N.J.S.A. 40A:5:16, it has been certified to the governing body that the goods or services for which said bills were submitted have been received by or rendered to the Borough of Norwood and;

WHEREAS, the Chief Financial Officer of the Borough of Norwood has certified to the governing body that there are funds legally appropriated and available in the budget for the payment of said bills and that the said payment will not result in the disbursement of public monies or in the encumbering of same in excess of the appropriation for said purpose;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood that it hereby authorizes and Chief Financial Officer and the Clerk to sign checks in payment of the bills set forth in the annexed schedule.

#

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

CERTIFICATION

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

Borough Clerk

October 6, 2023
10:15 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 1

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: Y
Format: Condensed Held: N Aprv: Y Rcvd: Y
Range: 2-First to 3-Last Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Received Date Range: 09/22/23 to 10/06/23 Include Non-Budgeted: Y
Vendors: All
Dept Page Break: No Subtotal CAFR: No Subtotal Dept: No

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	Current Fund Appropriations					
2-01-25-0260-229	Other Contractual Items					
MOTOR010	MOTOROLA SOLUTIONS INC.	23-00014	CONTROL HEAD & KIT, CABLE	2,672.00	0.00	
	Fund Total: Current Fund Appropriations			2,672.00		
	Year Total:			2,672.00		
Fund:	Current Fund Appropriations					
3-01-20-0110-241	Conferences & Meetings					
NJLEA005	NJ LEAGUE OF MUNICIPALITIES	23-01768	2023 NJLM CONFERENCE REGISTRAT	300.00	0.00	
3-01-20-0120-229	Other Contractual Items					
DEWET005	DEWET LTD. LIABILITY COMPANY	23-01654	INV #59380 8/31/2023	119.00	0.00	
DEWET005	DEWET LTD. LIABILITY COMPANY	23-01772	INV #59445 9/21/2023	63.00	0.00	
				182.00		
3-01-20-0120-241	Conferences & Meetings					
NJLEA005	NJ LEAGUE OF MUNICIPALITIES	23-01768	2023 NJLM CONFERENCE REGISTRAT	60.00	0.00	
3-01-20-0120-244	Professional Dues					
BANKO010	BANK OF AMERICA	23-01804	2023 JULY TRANSACTIONS	161.79	0.00	
3-01-20-0140-220	Contractual Services					
GREAT010	GREAT AMERICAN FINANCIAL SERVI	23-01776	INV #34928058 09/20/2023	159.00	0.00	
3-01-20-0145-236	Office Supplies					
USPOS020	US POSTMASTER	23-01775	POSTAGE DUE TAX BILLING	1,241.10	0.00	
3-01-21-0182-230	Materials/Supplies/Conf					
HOME0010	HOMETOWN HARDWARE	23-01786	TRANS #A433313 09/27/2023	239.88	0.00	
3-01-22-0295-241	Conferences & Meetings					
NJLEA005	NJ LEAGUE OF MUNICIPALITIES	23-01768	2023 NJLM CONFERENCE REGISTRAT	70.00	0.00	
3-01-23-0220-292	Medical Insurance					
SNJHE005	SNJ HEALTH BENEFITS PROGRAM	23-01796	2023 OCTOBER HEALTH	62,946.25	0.00	
3-01-23-0220-293	Medical-Inactive Empl					
ALANS005	ALAN SCHRADER	23-01795	2023 OCT HEALTH BENEFITS	3,112.36	0.00	
MCVEY005	MCVEY, JAMES J.	23-01803	2023 Q4 HEALTH BENEFITS	1,955.85	0.00	
				5,068.21		
3-01-25-0240-238	Other Contractual Items					
BORO0015	BOROUGH OF NORWOOD	23-01800	PO SECURITY NPS/RIII SEP 2023	2,550.00	0.00	

October 6, 2023
10:15 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 2

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-25-0240-241	Conferences & Meetings					
NJLEA005 NJ LEAGUE OF MUNICIPALITIES		23-01768	2023 NJLM CONFERENCE REGISTRAT	60.00	0.00	
3-01-25-0240-258	Other Equipment					
DARTC005 DART COMPUTER SERVICES, INC.		23-01749	INV #7516 9/15/2023	288.00	0.00	
DARTC005 DART COMPUTER SERVICES, INC.		23-01750	INV #7517 9/15/2023	3,000.00	0.00	
VERI0020 VERIZON		23-01761	BILL DATE: SEP 15, 2023	13.29	0.00	
				3,301.29		
3-01-25-0256-226	Mainteance Of Equipment					
REGIO005 REGIONAL COMMUNICATIONS INC		23-01707	DOC #151350 08/29/2023	98.00	0.00	
PENGU005 PENGUIN MANAGEMENT INC		23-01708	INV #75655 9/1/2023	786.00	0.00	
				884.00		
3-01-25-0260-230	Materials And Supplies					
GPGEN005 GPG ENTERPRISES		23-01627	INV #230731A 8/1/2023	1,002.00	0.00	
3-01-25-0275-205	Other Professional Services					
LAUR0010 LAURA A. NUNNINK, ESQ.		23-01785	2023 Q4 MUNI COURT PROSECUTOR	1,250.00	0.00	
3-01-26-0290-220	Contractual Services					
OPTIM005 OPTIMUM		23-01762	INTERNET 09/23 - 10/22	160.94	0.00	
3-01-26-0290-226	Maintenance Of Equipment					
BORO0095 BOROUGH OF OLD TAPPAN		23-01700	2001 BRUSH BANDIT CHIPPER 150S	730.06	0.00	
PESHE005 PESH-E-LECTRIC, INC.		23-01773	INV #108230 9/25/2023	195.00	0.00	
				925.06		
3-01-26-0290-230	Materials & Supplies					
PVBUS005 PV BUSINESS SOLUTIONS INC.		23-01723	INV #44707 OSHA COMPLI JOURNAL	298.50	0.00	
HOME0010 HOMETOWN HARDWARE		23-01727	TRANS #F80176 09/08/2023	47.95	0.00	
HOME0010 HOMETOWN HARDWARE		23-01728	TRANS #F80409 09/13/2023	195.82	0.00	
				542.27		
3-01-26-0300-220	Tree Pruning Services					
RICHT005 RICH TREE SERVICE		23-01710	STUMP GRINDING @ 901 BLANCH AV	560.00	0.00	
3-01-26-0310-226	Maintenance Of Equipment					
AQUAT005 AQUATIC ANALYSTS, INC.		23-01598	INV #387-23 7/25/2023	810.00	0.00	
STORR005 STORR TRACTOR COMPANY		23-01617	9" TIRE SWIVELS	148.92	0.00	
ACLAW005 A&C LAWN SPRINKLERS		23-01770	INV #83051 9/19/2023 LIBRARY	283.90	0.00	
				1,242.82		
3-01-26-0310-230	Materials & Supplies					
HOME0010 HOMETOWN HARDWARE		23-01729	TRANS #A432438 09/13/2023	77.94	0.00	
HOME0010 HOMETOWN HARDWARE		23-01730	TRANS #F80302 09/11/2023	35.96	0.00	
HOME0010 HOMETOWN HARDWARE		23-01731	TRANS #A432581 09/15/2023	203.78	0.00	
HOME0010 HOMETOWN HARDWARE		23-01732	TRANS #F80559 09/15/2023	27.99	0.00	
HOME0010 HOMETOWN HARDWARE		23-01733	TRANS #A432751 09/18/2023	16.97	0.00	
HOME0010 HOMETOWN HARDWARE		23-01777	TRANS #A433016 09/22/2023	116.91	0.00	
HOME0010 HOMETOWN HARDWARE		23-01778	TRANS #A432844 09/19/2023	10.91	0.00	
				490.46		

October 6, 2023
10:15 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 3

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-26-0310-238	General Hardware					
HOME0010	HOMETOWN HARDWARE	23-01756	TRANS #F80684 09/18/2023	125.98	0.00	
HOME0010	HOMETOWN HARDWARE	23-01779	TRANS #A433179 09/25/2023	71.95	0.00	
HOME0010	HOMETOWN HARDWARE	23-01780	TRANS #F80987 09/22/2023	71.92	0.00	
				<u>269.85</u>		
3-01-26-0315-220	Police					
CLOST010	CLOSTER CAR WASH	23-01647	INV #184939 7/31/2023	18.76	0.00	
3-01-26-0315-221	Streets & Roads					
SHOWA005	SHOWALTER'S AUTO & EQUIPMENT	23-00674	CLEAN/REPAIR ST SWEEPER #384	1,350.00	0.00	
CLOST010	CLOSTER CAR WASH	23-01653	INV #184940 7/31/2023	119.98	0.00	
				<u>1,469.98</u>		
3-01-27-0330-221	Legal Advertising					
NJADV005	NJ ADVANCE MEDIA	23-01734	AD #0010705149 09/01/2023	27.52	0.00	
NORT0070	NORTH JERSEY MEDIA GROUP	23-01735	ORDER #0005780715 09/01/2023	19.80	0.00	
NORT0070	NORTH JERSEY MEDIA GROUP	23-01809	ORDER #0005825922 09/28/2023	13.20	0.00	
				<u>60.52</u>		
3-01-27-0330-236	Office Supplies					
MGLPR005	MGL PRINTING SOLUTIONS	23-01550	MINUTE BOOK W/ GOLD LETTERING	273.00	0.00	
3-01-28-0370-215	Seniors					
VILL0010	VILLANI BUS COMPANY INC	23-01640	WIND CREEK CASINO, PA 10/26/23	1,300.00	0.00	
3-01-28-0370-350	Summer Camp					
BANK0010	BANK OF AMERICA	23-01804	2023 JULY TRANSACTIONS	96.84	0.00	
3-01-29-0390-205	Contribution					
NORW0030	NORWOOD PUBLIC LIBRARY	23-01799	OCTOBER 2023	39,651.37	0.00	
3-01-30-0420-229	Other Contractual Items					
BANK0010	BANK OF AMERICA	23-01804	2023 JULY TRANSACTIONS	63.75	0.00	
3-01-31-0430-000	Electricity					
ROCKL015	ROCKLAND ELECTRIC COMPANY	23-01791	06750-89004 TAPPAN RD TFLT	35.70	0.00	
ROCKL010	ROCKLAND ELECTRIC COMPANY	23-01811	TAPPAN FLASHR LITE 8/22-9/22	24.00	0.00	
				<u>59.70</u>		
3-01-31-0435-000	Street Lighting					
ROCKL005	ROCKLAND ELECTRIC COMPANY	23-01789	03900-24012 LAMB CT STE LITES	37.49	0.00	
ROCKL005	ROCKLAND ELECTRIC COMPANY	23-01790	02240-79010 HELEN CT LITE	32.24	0.00	
ROCKL005	ROCKLAND ELECTRIC COMPANY	23-01812	02490-78000 214 TAPPAN RD LITE	24.00	0.00	
				<u>93.73</u>		
3-01-31-0440-000	Telephone					
VERI0010	VERIZON WIRELESS	23-01767	MONTHLY CHARGES AUG 14 -SEP 13	745.23	0.00	
VERIZ025	VERIZON	23-01792	BILL DATE: SEP 24, 2023	3.84	0.00	
INTER035	INTERMEDIA.NET, INC.	23-01808	INV #2310161764 9/2 - 10/1/23	952.61	0.00	
				<u>1,701.68</u>		

October 6, 2023
10:15 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 4

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-31-0445-000	Water					
VEOLI010	VEOLIA WATER NEW JERSEY	23-01763	602 BROADWAY 8/15 - 9/18/23	83.10	0.00	
VEOLI005	VEOLIA WATER NEW JERSEY	23-01764	496 BROADWAY 8/16 - 9/18/23	94.27	0.00	
VEOLI060	VEOLIA WATER NEW JERSEY	23-01765	WALNUT ST 1 8/16 - 9/18/23	67.11	0.00	
VEOLI015	VEOLIA WATER NEW JERSEY	23-01766	BROADWAY 8/15 - 9/20/23	67.60	0.00	
				<u>312.08</u>		
3-01-31-0446-000	Natural Gas					
PSEGC005	PSE&G CO.	23-01813	VOLUN AMB CORP 8/11 - 9/12/23	25.91	0.00	
3-01-31-0460-000	Gasoline					
RACHL005	RACHLES/MICHELE'S OIL CO.	23-01760	INV #393448 09/14/23	1,099.39	0.00	
RACHL005	RACHLES/MICHELE'S OIL CO.	23-01807	INV #393535 09/19/23	2,191.98	0.00	
				<u>3,291.37</u>		
3-01-43-0491-229	Other Contractual Items					
GALLA005	GALLAGHER, JANET	23-01802	2023 SEPT ACTING CMCA HOURS	1,000.00	0.00	
3-01-43-0491-241	Conferences & Meetings					
NJLEA005	NJ LEAGUE OF MUNICIPALITIES	23-01768	2023 NJLM CONFERENCE REGISTRAT	60.00	0.00	
	Fund Total: Current Fund Appropriations			133,145.61		
	Year Total:			133,145.61		
Fund:	General Capital					
C-04-55-2204-050	E. IMPROVEMENTS TO PUBLIC PROPERTY					
ARGEN010	ARGEN BUILD CONTRACTING LLC	23-01709	INV #2170 9/11/2023	3,200.00	0.00	
	Fund Total: General Capital			3,200.00		
	Year Total:			3,200.00		
G-01-41-0301-020	CLEAN COMMUNITIES - 2020					
OLDDO005	OLD DOMINION BRUSH	23-01753	INV #8641663 08/09/2023	106.21	0.00	
G-01-41-0301-021	CLEAN COMMUNITIES - 2021					
SHOWA005	SHOWALTER'S AUTO & EQUIPMENT	23-00674	CLEAN/REPAIR ST SWEEPER #384	200.00	0.00	
TYMET005	TYMETAL CORP.	23-01574	SUCTION NOZZLE FOR LEAF VAC	923.41	0.00	
				<u>1,123.41</u>		
	Fund Total:			1,229.62		
	Year Total:			1,229.62		
Fund:	PUBLIC DEFENDER DEDICATED TRUST					
T-12-00-2930-000	CELEBRATION OF PUBLIC EVENTS					
HOME0010	HOMETOWN HARDWARE	23-01737	TRANS #F80558 09/15/2023	51.98	0.00	
	Fund Total: PUBLIC DEFENDER DEDICATED TRUST			51.98		
	Year Total:			51.98		

October 6, 2023
10:15 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 5

Revenue Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-08-1600-000	UCC BUILDING FEES					
SERV1010	SERVICE PROFESSIONALS DBA	23-01757	PERMIT FEE REIMBURSEMENT	51.00	0.00	
	Revenue Total:			51.00		

October 6, 2023
10:15 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 6

G/L Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
3-01-2060	Local School Taxes					
NORW0025	NORWOOD BOARD OF EDUCATION	23-01797	2023 OCT TAX LEVY	988,059.34	0.00	
3-01-2070	Regional School Taxes					
NORT0015	NORTHERN VALLEY REGIONAL HS	23-01798	2023 OCT TAX LEVY	844,985.40	0.00	
	G/L Total:			1,833,044.74		
Total Charged Lines:	118	Total List Amount:	1,973,394.95	Total Void Amount:	0.00	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	2-01	2,672.00	0.00	0.00	2,672.00
Current Fund Appropriations	3-01	133,145.61	51.00	1,833,044.74	1,966,241.35
General Capital	C-04	3,200.00	0.00	0.00	3,200.00
	G-01	1,229.62	0.00	0.00	1,229.62
PUBLIC DEFENDER DEDICATED TRUST	T-12	51.98	0.00	0.00	51.98
Total of All Funds:		140,299.21	51.00	1,833,044.74	1,973,394.95

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Range of Accounts: 3-First		to 3-Last		Include Cap Accounts: Yes		Skip Zero Activity: Yes		As Of: 10/06/23	
Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD	%Used
3-01-00-0000-000	Current Fund Appropriations								
3-01-20-0100-100	General Administration S&W	119,000.00	0.00	0.00	57,200.04	61,799.96	61,799.96	48	
3-01-20-0100-200	General Administration Oe								
3-01-20-0100-220	Contractual	12,300.00	0.00	0.00	7,101.76	5,198.24	5,198.24	58	
3-01-20-0100-221	Legal Advertising	600.00	0.00	0.00	735.00	135.00-	135.00-	122	
3-01-20-0100-222	Postage	8,200.00	0.00	0.00	379.85	7,820.15	7,820.15	5	
3-01-20-0100-223	Printing & Binding	10,000.00	0.00	49.94	2,537.94	7,462.06	7,412.12	26	
3-01-20-0100-226	Maint. Of Equip	1,100.00	0.00	0.00	1,093.83	6.17	6.17	99	
3-01-20-0100-229	Other Contractual Items	10,000.00	0.00	10,000.00	21,967.00	11,967.00-	21,967.00-	320	
3-01-20-0100-230	Materials & Supplies	2,100.00	0.00	115.84	1,140.22	959.78	843.94	60	
3-01-20-0100-233	Books & Publications	600.00	0.00	0.00	225.00	375.00	375.00	38	
3-01-20-0100-236	Office Supplies	2,100.00	0.00	134.68	0.00	2,100.00	1,965.32	6	
3-01-20-0100-240	Personnel Expenses & Training	700.00	0.00	0.00	33.98	666.02	666.02	5	
3-01-20-0100-241	Conferences & Meetings	700.00	0.00	0.00	30.00	670.00	670.00	4	
3-01-20-0100-244	Professional Dues	1,000.00	0.00	0.00	807.00	193.00	193.00	81	
3-01-20-0100-350	BENCHES	0.00	0.00	1,673.00	1,773.00-	1,773.00	100.00	0	
Control: 0100	Total	49,400.00	0.00	11,973.46	34,278.58	15,121.42	3,147.96	94	
3-01-20-0110-200	Mayor And Council O/E								
3-01-20-0110-240	Personnel Expenses & Training	10,200.00	0.00	0.00	0.00	10,200.00	10,200.00	0	
3-01-20-0110-241	Conferences & Meetings	3,000.00	0.00	300.00	0.00	3,000.00	2,700.00	10	
3-01-20-0110-244	Professional Dues	1,600.00	0.00	0.00	332.50	1,267.50	1,267.50	21	
Control: 0110	Total	14,800.00	0.00	300.00	332.50	14,467.50	14,167.50	4	
3-01-20-0111-000	Elections SW								
3-01-20-0120-000	Municipal Clerk SW	63,200.00	0.00	0.00	37,340.81	25,859.19	25,859.19	59	
3-01-20-0120-200	Municipal Clerk O/E								
3-01-20-0120-221	Legal Advertising	2,100.00	0.00	0.00	2,103.11	3.11-	3.11-	100	
3-01-20-0120-222	Elections	5,000.00	0.00	0.00	5,085.43	85.43-	85.43-	102	
3-01-20-0120-223	Printing & Binding	2,000.00	0.00	0.00	1,216.00	784.00	784.00	61	
3-01-20-0120-224	Education / Training	800.00	0.00	0.00	0.00	800.00	800.00	0	
3-01-20-0120-229	Other Contractual Items	2,000.00	0.00	182.00	2,041.52	41.52-	223.52-	111	
3-01-20-0120-230	Materials & Supplies	2,000.00	0.00	175.00	1,477.29	522.71	347.71	83	
3-01-20-0120-233	Books & Publications	500.00	0.00	0.00	0.00	500.00	500.00	0	
3-01-20-0120-241	Conferences & Meetings	3,500.00	0.00	60.00	50.00	3,450.00	3,390.00	3	
3-01-20-0120-244	Professional Dues	1,000.00	0.00	161.79	510.00	490.00	328.21	67	

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
3-01-20-0120-246	Misc	0.00	0.00	0.00	57.98	57.98	57.98	0
Control: 0120	Total	18,900.00	0.00	578.79	12,541.33	6,358.67	5,779.88	69
3-01-20-0130-100	Financial Administration S&W	151,400.00	0.00	0.00	48,924.12	102,475.88	102,475.88	32
3-01-20-0130-200	Financial Administration O/E							
3-01-20-0130-229	Other Contractual Items	14,000.00	0.00	0.00	1,500.00	12,500.00	12,500.00	11
3-01-20-0130-230	Materials & Supplies	4,000.00	0.00	0.00	1,000.49	2,999.51	2,999.51	25
3-01-20-0130-236	Office Supplies	2,000.00	0.00	0.00	962.56	1,037.44	1,037.44	48
Control: 0130	Total	20,000.00	0.00	0.00	3,463.05	16,536.95	16,536.95	17
3-01-20-0135-200	Audit Services O/E							
3-01-20-0135-228	Other Professional Services	55,000.00	0.00	0.00	52,600.00	2,400.00	2,400.00	96
Control: 0135	Total	55,000.00	0.00	0.00	52,600.00	2,400.00	2,400.00	96
3-01-20-0140-200	Computer Data Process O/E							
3-01-20-0140-220	Contractual Services	17,500.00	0.00	159.00	19,190.75	1,690.75	1,849.75	111
3-01-20-0140-259	Data Processing Equipment	22,000.00	0.00	0.00	4,908.00	17,092.00	17,092.00	22
Control: 0140	Total	39,500.00	0.00	159.00	24,098.75	15,401.25	15,242.25	61
3-01-20-0145-100	Revenue Administration S&W	36,600.00	0.00	0.00	30,243.36	6,356.64	6,356.64	83
3-01-20-0145-200	Revenue Administration O/E							
3-01-20-0145-221	Legal Advertising	500.00	0.00	0.00	0.00	500.00	500.00	0
3-01-20-0145-222	Education/Seminars	500.00	0.00	0.00	0.00	500.00	500.00	0
3-01-20-0145-223	Printing & Binding	1,000.00	0.00	0.00	1,751.18	751.18	751.18	175
3-01-20-0145-229	Other Contractual Items	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00	0
3-01-20-0145-236	Office Supplies	3,000.00	0.00	0.00	2,712.91	287.09	287.09	90
3-01-20-0145-500	Miscellaneous	0.00	0.00	0.00	47.21	47.21	47.21	0
Control: 0145	Total	7,000.00	0.00	0.00	4,511.30	2,488.70	2,488.70	64
3-01-20-0150-100	Tax Assessment S&W	24,400.00	0.00	0.00	17,110.08	7,289.92	7,289.92	70
3-01-20-0150-200	Tax Assessment O/E							
3-01-20-0150-223	Printing & Binding	1,400.00	0.00	0.00	0.00	1,400.00	1,400.00	0
3-01-20-0150-229	Other Contractual Items	1,200.00	0.00	0.00	0.00	1,200.00	1,200.00	0
3-01-20-0150-233	Books & Publications	200.00	0.00	0.00	1,443.61	1,243.61	1,243.61	722
3-01-20-0150-236	Office Supplies	300.00	0.00	0.00	0.00	300.00	300.00	0
3-01-20-0150-241	Conferences & Meetings	600.00	0.00	0.00	0.00	600.00	600.00	0
3-01-20-0150-244	Professional Dues	300.00	0.00	0.00	180.00	120.00	120.00	60

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
Control: 0150	Total	4,000.00	0.00	0.00	1,623.61	2,376.39	2,376.39	41
3-01-20-0155-200	Legal Services O/E							
3-01-20-0155-220	Contractual Services	110,000.00	0.00	0.00	21,636.00	88,364.00	88,364.00	20
3-01-20-0155-228	Other Professional Services	25,000.00	0.00	0.00	2,063.50	22,936.50	22,936.50	8
Control: 0155	Total	135,000.00	0.00	0.00	23,699.50	111,300.50	111,300.50	18
3-01-20-0165-200	Engineering Services Oe							
3-01-20-0165-220	Contractual	21,000.00	0.00	10,500.00	10,500.00	10,500.00	0.00	100
3-01-20-0165-228	Other Professional Services	46,000.00	0.00	0.00	0.00	46,000.00	46,000.00	0
Control: 0165	Total	67,000.00	0.00	10,500.00	10,500.00	56,500.00	46,000.00	31
3-01-21-0170-100	Zoning Bd Of Adj Sw	3,500.00	0.00	0.00	0.00	3,500.00	3,500.00	0
3-01-21-0170-200	Zoning Bd Of Adjustment Oe							
3-01-21-0170-221	Legal Advertising	1,000.00	0.00	0.00	18.70	981.30	981.30	2
3-01-21-0170-227	Legal Services	4,000.00	0.00	0.00	1,000.00	3,000.00	3,000.00	25
3-01-21-0170-230	Materials And Supplies	500.00	0.00	44.99	288.48	211.52	166.53	67
3-01-21-0170-242	Education/Training	400.00	0.00	0.00	0.00	400.00	400.00	0
3-01-21-0170-244	Professional Dues	100.00	0.00	0.00	0.00	100.00	100.00	0
Control: 0170	Total	6,000.00	0.00	44.99	1,307.18	4,692.82	4,647.83	23
3-01-21-0180-100	Planning Board S&W	3,500.00	0.00	0.00	0.00	3,500.00	3,500.00	0
3-01-21-0180-200	Planning Board Oe							
3-01-21-0180-221	Legal Advertising	1,000.00	0.00	0.00	64.04	935.96	935.96	6
3-01-21-0180-227	Legal Services	7,000.00	0.00	0.00	5,250.00	1,750.00	1,750.00	75
3-01-21-0180-230	Materials & Supplies	600.00	0.00	0.00	14.00	586.00	586.00	2
3-01-21-0180-242	Education/Training	400.00	0.00	0.00	300.00	100.00	100.00	75
3-01-21-0180-244	Professional Dues	100.00	0.00	0.00	0.00	100.00	100.00	0
Control: 0180	Total	9,100.00	0.00	0.00	5,628.04	3,471.96	3,471.96	62
3-01-21-0182-200	Environmental Comm							
3-01-21-0182-220	Legal/Eng Services	0.00	0.00	0.00	114.58	114.58-	114.58-	0
3-01-21-0182-230	Materials/Supplies/conf	10,000.00	0.00	1,004.45	2,093.60	7,906.40	6,901.95	31
Control: 0182	Total	10,000.00	0.00	1,004.45	2,208.18	7,791.82	6,787.37	32
3-01-21-0190-100	AFFORDABLE HOUSING LIAISON S&W	11,300.00	0.00	0.00	0.00	11,300.00	11,300.00	0
3-01-22-0295-100	Code Enforcement Sw	139,400.00	0.00	0.00	94,504.93	44,895.07	44,895.07	68

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
3-01-22-0295-200	Code Enforcement O/E							
3-01-22-0295-220	Contractual Services	10,900.00	0.00	0.00	11,207.00	307.00-	307.00-	103
3-01-22-0295-226	Maintenance Of Equipment	500.00	0.00	0.00	0.00	500.00	500.00	0
3-01-22-0295-233	Books & Publications	700.00	0.00	0.00	309.25	390.75	390.75	44
3-01-22-0295-241	Conferences & Meetings	900.00	0.00	70.00	0.00	900.00	830.00	8
3-01-22-0295-242	Education & Training	1,100.00	0.00	0.00	0.00	1,100.00	1,100.00	0
3-01-22-0295-244	Professional Dues	200.00	0.00	0.00	91.00	109.00	109.00	46
3-01-22-0295-253	Office Equip/Supplies	7,700.00	0.00	33.95	4,086.83	3,613.17	3,579.22	54
Control: 0295	Total	22,000.00	0.00	103.95	15,694.08	6,305.92	6,201.97	72
3-01-23-0210-200	Insurance O/E							
3-01-23-0210-201	Wk.Comp Fire/Library	0.00	0.00	0.00	3,444.00	3,444.00-	3,444.00-	0
3-01-23-0210-202	Gen'l Liability Ins. Jif	275,000.00	0.00	0.00	265,587.00	9,413.00	9,413.00	97
Control: 0210	Total	275,000.00	0.00	0.00	269,031.00	5,969.00	5,969.00	98
3-01-23-0220-200	Insurance O/E							
3-01-23-0220-292	Medical Insurance	600,000.00	0.00	62,946.25	568,598.14	31,401.86	31,544.39-	105
3-01-23-0220-293	Medical-Inactive Emp1	125,000.00	0.00	5,068.21	84,024.38	40,975.62	35,907.41	71
3-01-23-0220-299	Dental	65,000.00	0.00	0.00	49,928.46	15,071.54	15,071.54	77
Control: 0220	Total	790,000.00	0.00	68,014.46	702,550.98	87,449.02	19,434.56	98
3-01-23-0225-200	Insurance / Sui							
3-01-23-0225-212	Unemployment Comp.	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0
Control: 0225	Total	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0
3-01-25-0240-100	Police S/W	2,842,288.35	0.00	0.00	1,368,035.92	1,474,252.43	1,474,252.43	48
3-01-25-0240-200	Police O/E							
3-01-25-0240-223	Printing & Binding	621.68	0.00	0.00	0.00	621.68	621.68	0
3-01-25-0240-226	Equipment Maint	621.68	0.00	0.00	0.00	621.68	621.68	0
3-01-25-0240-230	Materials & Supplies	4,973.49	0.00	465.97	2,135.07	2,838.42	2,372.45	52
3-01-25-0240-233	Books & Publications	994.76	0.00	0.00	0.00	994.76	994.76	0
3-01-25-0240-236	Office Supplies	2,468.76	0.00	0.00	0.00	2,468.76	2,468.76	0
3-01-25-0240-238	Other Contractual Items	119,166.23	0.00	6,510.00	40,817.82	78,348.41	71,838.41	40
3-01-25-0240-240	Personel Expenses & Training	6,216.88	0.00	0.00	97.28	6,119.60	6,119.60	2
3-01-25-0240-241	Conferences & Meetings	2,486.76	0.00	60.00	842.00	1,644.76	1,584.76	36
3-01-25-0240-244	Professional Dues	1,865.05	0.00	0.00	1,125.00	740.05	740.05	60
3-01-25-0240-246	Uniform Allowance/Spec. & Guar	3,730.12	0.00	55.90	522.75	3,207.37	3,151.47	16
3-01-25-0240-258	Other Equipment	16,785.57	0.00	13,211.15	14,520.24	2,265.33	10,945.82-	165
3-01-25-0240-259	Bergen County Forfeiture	8,703.62	0.00	0.00	0.00	8,703.62	8,703.62	0

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
Control: 0240	Total	168,634.60	0.00	20,303.02	60,060.16	108,574.44	88,271.42	48
3-01-25-0241-200	Police Dispatch/911							
3-01-25-0241-209	Interboro Radio	85,200.00	0.00	0.00	57,310.50	27,889.50	27,889.50	67
Control: 0241	Total	85,200.00	0.00	0.00	57,310.50	27,889.50	27,889.50	67
3-01-25-0256-200	Aid To Fire Companies O/E							
3-01-25-0256-226	Maintenance Of Equipment	6,000.00	0.00	884.00	3,097.61	2,902.39	2,018.39	66
3-01-25-0256-229	Other Contractual Items	8,000.00	0.00	0.00	8,629.69	629.69	629.69	108
3-01-25-0256-230	Materials & Supplies	5,000.00	0.00	1,483.88	2,927.91	2,072.09	588.21	88
3-01-25-0256-242	Education & Training	3,500.00	0.00	800.00	1,110.00	2,390.00	1,590.00	55
3-01-25-0256-243	Uniform Allowance	15,500.00	0.00	0.00	0.00	15,500.00	15,500.00	0
3-01-25-0256-257	Other- Donation	2,000.00	0.00	835.16	804.10	1,195.90	360.74	82
3-01-25-0256-300	volunteer stipends	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0
Control: 0256	Total	60,000.00	0.00	4,003.04	16,569.31	43,430.69	39,427.65	34
3-01-25-0260-200	Aid To Volunteer Ambulance							
3-01-25-0260-229	Other Contractual Items	9,673.00	0.00	0.00	1,800.00	7,873.00	7,873.00	19
3-01-25-0260-230	Materials And Supplies	11,918.00	0.00	1,002.00	1,098.84	10,819.16	9,817.16	18
3-01-25-0260-232	Uniforms	2,497.20	0.00	0.00	2,173.30	323.90	323.90	87
3-01-25-0260-242	Education & Training	1,592.22	0.00	0.00	0.00	1,592.22	1,592.22	0
3-01-25-0260-300	Clothing Allowance	12,240.00	0.00	0.00	0.00	12,240.00	12,240.00	0
3-01-25-0260-310	Rent	15,000.00	0.00	0.00	0.00	15,000.00	15,000.00	0
Control: 0260	Total	52,920.42	0.00	1,002.00	5,072.14	47,848.28	46,846.28	11
3-01-25-0265-100	Fire Prevention Sw	41,000.00	0.00	0.00	7,201.44	33,798.56	33,798.56	18
3-01-25-0265-200	Fire Prevention O/E							
3-01-25-0265-226	Maintenance Of Equipment	200.00	0.00	0.00	0.00	200.00	200.00	0
3-01-25-0265-229	Other Contractual Items	300.00	0.00	0.00	0.00	300.00	300.00	0
3-01-25-0265-230	Materials & Supplies	300.00	0.00	0.00	0.00	300.00	300.00	0
3-01-25-0265-233	Books & Publications	400.00	0.00	0.00	0.00	400.00	400.00	0
3-01-25-0265-236	Office Supplies	200.00	0.00	0.00	0.00	200.00	200.00	0
3-01-25-0265-242	Education & Training	200.00	0.00	0.00	0.00	200.00	200.00	0
3-01-25-0265-273	Fire Hydrants Charges	114,500.00	0.00	0.00	80,376.93	34,123.07	34,123.07	70
3-01-25-0265-290	Firehouse Rent	27,000.00	0.00	2,226.13	20,035.17	6,964.83	4,738.70	82
Control: 0265	Total	143,100.00	0.00	2,226.13	100,412.10	42,687.90	40,461.77	72
3-01-25-0275-200	Municipal Prosecutor O/E							
3-01-25-0275-205	Other Professional Services	5,100.00	0.00	1,250.00	3,750.00	1,350.00	100.00	98

BOROUGH OF NORWOOD
Abbreviated Budget Account Status

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
Control: 0275	Total	5,100.00	0.00	1,250.00	3,750.00	1,350.00	100.00	98
3-01-25-0285-200	OEM OTHER EXPENSES							
3-01-25-0285-201	Other Expenses	5,100.00	0.00	0.00	0.00	5,100.00	5,100.00	0
Control: 0285	Total	5,100.00	0.00	0.00	0.00	5,100.00	5,100.00	0
3-01-26-0290-100	Streets & Road Maint S&W	884,895.27	0.00	0.00	405,098.54	479,796.73	479,796.73	46
3-01-26-0290-200	Streets & Road Maint O/E							
3-01-26-0290-220	Contractual Services	55,000.00	0.00	37,495.50	7,379.96	47,620.04	10,124.54	82
3-01-26-0290-226	Maintenance Of Equipment	25,000.00	0.00	925.06	5,695.02	19,304.98	18,379.92	26
3-01-26-0290-230	Materials & Supplies	30,000.00	0.00	904.09	14,695.93	15,304.07	14,399.98	52
3-01-26-0290-232	Clothing And Uniforms	7,500.00	0.00	723.95	2,605.65	4,894.35	4,170.40	44
3-01-26-0290-238	General Hardware	5,000.00	0.00	0.00	21.14	4,978.86	4,978.86	0
3-01-26-0290-240	Personnel Expenses & Training	7,500.00	0.00	0.00	230.50	7,269.50	7,269.50	3
3-01-26-0290-244	Professional Dues	600.00	0.00	0.00	249.00	351.00	351.00	42
3-01-26-0290-250	Work Equipment	30,000.00	0.00	0.00	2,155.59	27,844.41	27,844.41	7
3-01-26-0290-256	Livingston St Beautification	45,000.00	0.00	4,350.00	37,210.39	7,789.61	3,439.61	92
3-01-26-0290-258	Other Equipment	3,500.00	0.00	741.10	8,356.80	4,856.80	5,597.90	260
3-01-26-0290-259	Professional Services	2,000.00	0.00	0.00	0.00	2,000.00	2,000.00	0
3-01-26-0290-260	Snow Removal	0.00	0.00	0.00	1,575.00	1,575.00	1,575.00	0
Control: 0290	Total	211,100.00	0.00	45,139.70	80,174.98	130,925.02	85,785.32	59
3-01-26-0300-200	Other Public Works							
3-01-26-0300-220	Tree Pruning Services	35,000.00	0.00	2,355.00	12,006.95	22,993.05	20,638.05	41
3-01-26-0300-258	Sewers - Equip/Supplies	35,000.00	0.00	113.03	22,866.82	12,133.18	12,020.15	66
Control: 0300	Total	70,000.00	0.00	2,468.03	34,873.77	35,126.23	32,658.20	53
3-01-26-0305-200	Solid Waste Collection O/E							
3-01-26-0305-220	Contractual Services	714,000.00	0.00	0.00	419,992.16	294,007.84	294,007.84	59
Control: 0305	Total	714,000.00	0.00	0.00	419,992.16	294,007.84	294,007.84	59
3-01-26-0310-200	Buildings & Grounds O/E							
3-01-26-0310-220	Contractual Services	62,500.00	0.00	6,958.00	41,327.05	21,172.95	14,214.95	77
3-01-26-0310-222	Haring Fence	750.00	0.00	0.00	0.00	750.00	750.00	0
3-01-26-0310-226	Maintenance Of Equipment	40,000.00	0.00	3,029.82	17,969.58	22,030.42	19,000.60	52
3-01-26-0310-230	Materials & Supplies	50,000.00	0.00	2,296.73	49,490.68	509.32	1,787.41	104
3-01-26-0310-238	General Hardware	15,000.00	0.00	465.68	5,243.95	9,756.05	9,290.37	38
3-01-26-0310-300	Maintenance of Public Buildings	40,000.00	0.00	0.00	2,135.20	37,864.80	37,864.80	5
Control: 0310	Total	208,250.00	0.00	12,750.23	116,166.46	92,083.54	79,333.31	62

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
3-01-26-0315-200	Vehicle Maintenance O/E							
3-01-26-0315-220	Police	18,500.00	0.00	56.28	3,257.16	15,242.84	15,186.56	18
3-01-26-0315-221	Streets & Roads	50,000.00	0.00	5,719.80	26,812.20	23,187.80	17,468.00	65
3-01-26-0315-222	Volunteer Fire	15,000.00	0.00	8,121.00	5,465.06	9,534.94	1,413.94	91
3-01-26-0315-223	Volunteer Ambulance	8,500.00	0.00	129.48	9,012.44	512.44	641.92	108
3-01-26-0315-225	Fire Prevention	9,000.00	0.00	0.00	0.00	9,000.00	9,000.00	0
Control: 0315	Total	101,000.00	0.00	14,026.56	44,546.86	56,453.14	42,426.58	58
3-01-26-0511-200	Njpdcs Stormwater Mgmt							
3-01-26-0511-220	Landfill Contractural Service	3,100.00	0.00	0.00	0.00	3,100.00	3,100.00	0
3-01-26-0511-223	Printing	600.00	0.00	0.00	0.00	600.00	600.00	0
3-01-26-0511-229	Permits	2,600.00	0.00	0.00	2,000.00	600.00	600.00	77
3-01-26-0511-230	Material/Supplies	2,600.00	0.00	0.00	99.75	2,500.25	2,500.25	4
3-01-26-0511-231	Compost Facility	5,000.00	0.00	0.00	10.91	4,989.09	4,989.09	0
Control: 0511	Total	13,900.00	0.00	0.00	2,110.66	11,789.34	11,789.34	15
3-01-26-0515-200	Njpdcs Stormwater Management							
3-01-27-0330-100	Public Health Services Sw	30,400.00	0.00	0.00	11,882.28	18,517.72	18,517.72	39
3-01-27-0330-200	Public Health Services O/E							
3-01-27-0330-220	Contractual Services	40,600.00	0.00	0.00	18,808.82	21,791.18	21,791.18	46
3-01-27-0330-221	Legal Advertising	500.00	0.00	60.52	336.24	163.76	103.24	79
3-01-27-0330-222	Flu Clinic	1,500.00	0.00	0.00	0.00	1,500.00	1,500.00	0
3-01-27-0330-229	Other Contractural Services	1,700.00	0.00	0.00	723.13	976.87	976.87	43
3-01-27-0330-236	Office Supplies	1,200.00	0.00	273.00	160.50	1,039.50	766.50	36
3-01-27-0330-241	Conferences & Meetings	400.00	0.00	0.00	0.00	400.00	400.00	0
3-01-27-0330-242	Education & Training	5,500.00	0.00	0.00	0.00	5,500.00	5,500.00	0
3-01-27-0330-244	Professional Dues	100.00	0.00	0.00	95.00	5.00	5.00	95
3-01-27-0330-245	Others	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0
Control: 0330	Total	52,500.00	0.00	333.52	20,123.69	32,376.31	32,042.79	39
3-01-28-0370-100	Recreation Sw	27,600.00	0.00	0.00	3,446.52	24,153.48	24,153.48	12
3-01-28-0370-200	Recreation O/E							
3-01-28-0370-215	Seniors	13,300.00	0.00	2,550.00	8,288.59	5,011.41	2,461.41	81
3-01-28-0370-221	Legal Advertising	0.00	0.00	0.00	54.81	54.81	54.81	0
3-01-28-0370-265	Recreation Equipment - DO NOT USE	0.00	0.00	24.20	24.20	24.20	0.00	0
3-01-28-0370-269	Recreation Programs - DO NOT USE	0.00	0.00	0.00	2,068.91	2,068.91	2,068.91	0
3-01-28-0370-300	Baseball & Softball	18,500.00	0.00	0.00	11,952.39	6,547.61	6,547.61	65
3-01-28-0370-310	Football	8,185.00	0.00	0.00	1,881.00	6,304.00	6,304.00	23

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance YTD	%Used
3-01-28-0370-320	Cheer	11,000.00	0.00	0.00	0.00	11,000.00	11,000.00	0
3-01-28-0370-330	Soccer	4,000.00	0.00	0.00	140.70	3,859.30	3,859.30	4
3-01-28-0370-340	Basketball	7,500.00	0.00	0.00	5,451.33	2,048.67	2,048.67	73
3-01-28-0370-350	Summer Camp	3,000.00	0.00	6,095.14	3,727.63	727.63-	6,822.77-	327
3-01-28-0370-360	New Programs & Events	5,000.00	0.00	1,275.96	2,316.78	2,683.22	1,407.26	72
3-01-28-0370-370	Borough Miscellaneous	10,615.00	0.00	94.42	9,241.58	1,373.42	1,279.00	88
Control: 0370	Total	81,100.00	0.00	10,039.72	40,961.70	40,138.30	30,098.58	63
3-01-29-0390-200	Municipal Library O/E							
3-01-29-0390-205	Contribution	475,817.00	0.00	39,651.37	356,862.38	118,954.62	79,303.25	83
Control: 0390	Total	475,817.00	0.00	39,651.37	356,862.38	118,954.62	79,303.25	83
3-01-30-0415-229	Acc Leave Compensation	38,218.00	0.00	0.00	0.00	38,218.00	38,218.00	0
3-01-30-0420-200	Celeb of Public Events O/E							
3-01-30-0420-229	Other Contractual Items	30,000.00	0.00	670.91	26,726.07	3,273.93	2,603.02	91
Control: 0420	Total	30,000.00	0.00	670.91	26,726.07	3,273.93	2,603.02	91
3-01-31-0430-000	Electricity	92,400.00	0.00	0.00	50,911.91	41,488.09	41,488.09	55
3-01-31-0435-000	Street Lighting	87,600.00	0.00	0.00	60,253.59	27,346.41	27,346.41	69
3-01-31-0440-000	Telephone	61,800.00	0.00	952.61	26,798.45	35,001.55	34,048.94	45
3-01-31-0445-000	Water	36,100.00	0.00	0.00	20,799.18	15,300.82	15,300.82	58
3-01-31-0446-000	Natural Gas	71,500.00	0.00	0.00	18,404.93	53,095.07	53,095.07	26
3-01-31-0455-000	Bcua Sewer	713,000.00	0.00	0.00	534,088.71	178,911.29	178,911.29	75
3-01-31-0460-000	Gasoline	82,400.00	0.00	3,291.37	39,559.53	42,840.47	39,549.10	52
3-01-36-0472-000	Social Security	166,000.00	0.00	0.00	79,356.52	86,643.48	86,643.48	48
3-01-36-0474-000	Pfrs	779,960.00	0.00	0.00	779,960.00	0.00	0.00	100
3-01-36-0475-000	Pers	168,781.00	0.00	0.00	168,781.00	0.00	0.00	100
3-01-36-0476-000	Losap	20,000.00	0.00	0.00	0.00	20,000.00	20,000.00	0
3-01-36-0478-000	DCRP	1,000.00	0.00	0.00	0.00	1,000.00	1,000.00	0
3-01-41-0700-000	Federal & State Grants							
3-01-43-0490-105	Contingent	92,000.00	0.00	0.00	0.00	92,000.00	92,000.00	0
3-01-43-0491-100	Municipal Court Sw	89,100.00	0.00	0.00	31,126.80	57,973.20	57,973.20	35
3-01-43-0491-200	Municipal Court O/E							
3-01-43-0491-229	Other Contractual Items	800.00	0.00	1,000.00	2,675.00	1,875.00-	2,875.00-	459
3-01-43-0491-231	Materials & Supplies	1,300.00	0.00	0.00	0.00	1,300.00	1,300.00	0
3-01-43-0491-236	Office Supplies	800.00	0.00	0.00	0.00	800.00	800.00	0
3-01-43-0491-241	Conferences & Meetings	1,200.00	0.00	60.00	0.00	1,200.00	1,140.00	5

Account No	Description	Budgeted	Transfers	Encumber	Net Expd/Reimb	Unexpended	Balance	YTD %Used
3-01-43-0491-244	Professional Dues	400.00	0.00	0.00	90.00	310.00	310.00	22
3-01-43-0491-253	Office Equipment	300.00	0.00	0.00	0.00	300.00	300.00	0
Control: 0491	Total	4,800.00	0.00	1,060.00	2,765.00	2,035.00	975.00	80
3-01-43-0495-200	Public Defender O/E							
3-01-44-0901-000	Capital Improvement Fund	100,000.00	0.00	0.00	0.00	100,000.00	100,000.00	0
3-01-45-0920-000	Bonds Principal	800,000.00	0.00	0.00	800,000.00	0.00	0.00	100
3-01-45-0925-000	Notes Interest	144,000.00	0.00	0.00	0.00	144,000.00	144,000.00	0
3-01-45-0930-000	Bonds Interest	128,500.00	0.00	0.00	128,312.50	187.50	187.50	100
3-01-45-0945-000	Njeit Loans Principal	49,000.00	0.00	0.00	48,297.45	702.55	702.55	99
3-01-45-0946-000	Njeit Loans Interest	9,000.00	0.00	0.00	8,690.00	310.00	310.00	97
3-01-46-0872-000	Dc, Over Exp App Reserve	10,241.00	0.00	0.00	0.00	10,241.00	10,241.00	0
3-01-50-0899-000	Reserve Uncollected Taxes	621,000.00	0.00	0.00	0.00	621,000.00	621,000.00	0
3-01-55-1060-000	REFUND CY TAX OVERPAYMENT	0.00	0.00	2,255.00	74,689.97	74,689.97	76,944.97	0
3-01-55-1614-000	DUE TO/FROM PAYROLL	0.00	0.00	0.00	207,733.76	207,733.76	207,733.76	0
3-01-55-2030-000	Accounts Payable	0.00	0.00	12,600.00	0.00	0.00	12,600.00	0
3-01-55-2820-001	NON BUDGET DUE TO STATE UCC FEES	0.00	0.00	0.00	7,376.00	7,376.00	7,376.00	0
3-01-55-2820-590	Non Budget - Refund Tax Appeal	0.00	0.00	0.00	7,201.96	7,201.96	7,201.96	0
3-01-55-3500-000	OPERATIONS	0.00	0.00	0.00	4,056.92	4,056.92	4,056.92	0
Fund: 01	Current Fund Appropriations Budgeted Total	12,765,305.64	0.00	251,847.31	7,428,874.63	5,336,431.01	5,084,583.70	60
Fund: 01	Current Fund Appropriations Non-Budgeted Total	0.00	0.00	14,855.00	292,944.77	292,944.77	307,799.77	0
Fund: 01	Current Fund Appropriations Total	12,765,305.64	0.00	266,702.31	7,721,819.40	5,629,375.78	5,392,383.47	60
Final Budgeted		12,765,305.64	0.00	251,847.31	7,428,874.63	5,336,431.01	5,084,583.70	60
Final Non-Budgeted		0.00	0.00	14,855.00	292,944.77	292,944.77	307,799.77	0
Final Total		12,765,305.64	0.00	266,702.31	7,721,819.40	5,629,375.78	5,392,383.47	60

Borough of Norwood

Ordinance 2023:13

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

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

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

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

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

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

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

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

Section 3: The provisions of this ordinance are severable. If any part of this ordinance is declared to be unconstitutional or invalid by any court, the remaining parts of this ordinance will remain in full force and effect.

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

Introduced and passed first reading:

Passed second reading:

ATTEST:

APPROVED BY:

Jordan Padovano, Borough Clerk

James P. Barsa, Mayor

Borough of Norwood

Ordinance 2023:14

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

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

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

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

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

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

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