

AGENDA
BOROUGH OF NORWOOD
MAYOR AND COUNCIL
REGULAR MEETING
OCTOBER 10, 2012
8:00 PM

MAYOR BARSÀ

COUNCILMAN NICOLAI

COUNCILMAN SCOTT

COUNCIL WOMAN ORECCHIO

COUNCILPRESIDENT MARINO

COUNCILMAN RAPAPORT

COUNCILMAN CONDOLEO

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 Pubic Meeting through a legal notice published in The Record.

Roll Call of the Council

Mayor Barsa _____

Councilman Nicolai _____

Councilman Scott _____

Councilwoman Orecchio _____

Council President Marino _____

Councilman Rapaport _____

Councilman Condoleo _____

Public Comment:

Members of the public are welcome to speak on items of interest on the agenda by coming to the microphone and stating name and address for the record.

Proclamations:

National Domestic Violence Awareness Month

Fire Prevention Week – October 7-13

Breast Cancer Awareness Month/Care Enough to Wear Pink Days

Correspondence

1. Notification letter from New Jersey League of Municipalities regarding 2% increase in membership fees
2. Norwood Fire Co. No. 1 September Monthly Report
3. Letter from Bergen County Joint Insurance Fund regarding renewal of membership for 2013
4. Letter from Bergen County Department of Planning and Economic Development regarding the Borough of Norwood's Open Space Grant Application

Correspondence Continued:

5. Letter from Governor Christie announcing four new State Contracts to assist municipalities in purchasing equipment more cost effectively

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 minutes of the September 12, 2012 Regular and Executive Session Meeting

- 12:171 Authorizing the payment of bills and vouchers in the amount of \$2,858,079.77
- 12:172 Renewing Membership in the Bergen County Joint Insurance Fund
- 12:173 Release of Escrow Funds of \$500 to Dr. and Mrs. Guzman, owners of Block 24, Lot 3
- 12:174 Authorizing a Professional Services Agreement between the Borough of Norwood and First Environment to prepare a Response Action Outcome Statement for the DEP at a cost of \$5,860.00
- 12:175 Authorizing Purchases Under Bergen County Cooperative Purchasing Program (Brush Bandit Chipper Truck)
- 12:176 Authorizing the purchase of Radio Communication Equipment under State Contract #53804
- 12:177 Authorizing 316 Piermont Road, LLC to make application before the Norwood Planning Board for a sub-division
- 12:178 Authorizing the Borough to purchase a 2013 Ford Interceptor SUV in the amount of \$38,860.75 through the Cranford Co-operative, financing will be through Ford Credit Municipal Finance Program.

Committee Reports

General Public Comment

Adjournment



Office of the Mayor

Proclamation

WHEREAS, the crime of domestic violence violates an individual's privacy and dignity, security and humanity, due to systematic use of physical, emotional, sexual, psychological and economic control and/or abuse including abuse to children and the elderly.

WHEREAS, the problems of domestic violence are not confined to any group or groups of people, but cut across all economic, racial and societal barriers, and are supported by societal indifferences, and

WHEREAS, the impact of domestic violence is wide ranging, directly effecting individuals and society as a whole, here in this community, throughout the United States and the world, and

WHEREAS, it is battered women themselves who have been in the forefront of efforts to bring peace and equality to the home.

NOW THEREFORE, in recognition of the important work done by domestic violence programs, I do hereby proclaim the month of October to be *National Domestic Violence Awareness Month* and urge all citizens to actively participate in the scheduled activities and programs to work toward improving victim safety and holding perpetrators of domestic abuse accountable for their actions against individual victims and our society as a whole.

James P. Barsa, Mayor

October 10, 2012

Office of the Mayor

Proclamation

WHEREAS, the Borough of Norwood is committed to ensuring the safety and security of all those living in and visiting our town; and

WHEREAS, fire is a serious public safety concern both locally and nationally, and homes are the locations where people are at greatest risk from fire; and

WHEREAS, home fires killed more than 2,600 people in the United States in 2010, according to the latest research from the non-profit National Fire Protection Association (NFPA) and fire departments in the United States responded to more than 369,000 home fires; and

WHEREAS, residents who have planned and practiced a home fire escape plan are more prepared and will therefore be more likely to survive a fires; and

WHEREAS, only three-quarters of Americans do have an escape plan; however, less than half have actually practiced it; and

WHEREAS, one-third of Americans households who made one and estimate they thought they would have at least 6 minutes before a fire in their home would become life threatening. The time available is often less; and

WHEREAS, working smoke alarms cut the risk of dying in reported home fires in half; and

WHEREAS, Norwood's first responders are dedicated to reducing the occurrence of home fires and home fire deaths and injuries through prevention and proper education; and

WHEREAS, residents are responsive to public education measures and are able to take personal steps to increase their safety from fire, especially in their homes; and

WHEREAS, the 2012 Fire Prevention Week theme, "Have Two Ways Out!" effectively serves to remind us all of the simple actions we can take to keep our homes and families safe from fire during Fire Prevention Week and year-round.

THEREFORE, I James P. Barsa, Mayor of the Borough of Norwood do hereby proclaim October 7-13, 2012 as Fire Prevention Week throughout the Borough, and I urge all the citizens of Norwood to protect their homes and families by heeding the important safety messages of Fire Prevention Week 2012, and to support the many public safety activities and efforts of Norwood's fire and emergency services.

James P. Barsa, Mayor

October 10, 2012

Office of the Mayor

Proclamation



WHEREAS, the National Breast Cancer Awareness Month (NBCAM) educates women about the importance of early detection for breast cancer; and

WHEREAS, since NBCAM's inception, mammography use has doubled, and breast cancer death rates have declined; and,

WHEREAS, many women, still do not utilize mammography at regular intervals.

NOW, THEREFORE BE IT RESOLVED that I, James P. Barsa, Mayor of the Borough of Norwood in recognition of the fact that mammography is the best available method of detecting breast changes that may be cancer, long before physical symptoms can be seen or felt, and that breast cancer deaths could decline further if all women age 40 and older received mammograms at regular intervals, do hereby proclaim October as National Breast Cancer Awareness Month.

AND BE IT FURTHER RESOLVED, that I urge all women and their families in the Borough of Norwood to get the facts about mammography.

James P. Barsa, Mayor

October 10, 2012

BOROUGH OF NORWOOD

BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. *1d:171*

OFFERED BY SECONDED BY

NAME OF FUND	SALARY / WAGE	OTHER EXPENSE	TOTAL AMOUNT
CURRENT FUND	\$ 255,161.94	\$ 2,509,574.57	\$ 2,764,736.51
AFFORDABLE HOUSING (DEVELOPERS)		\$ 420.00	\$ 420.00
ANIMAL TRUST		\$ 6.60	\$ 6.60
CAPITAL TRUST		\$ 54,735.17	\$ 54,735.17
COMMUNITY DEVELOPMENT			
DEVELOPERS ESCROW		\$ 3,494.00	\$ 3,494.00
OPEN SPACE TRUST		\$ 33,600.69	\$ 33,600.69
OTHER TRUST		\$ 1,086.80	\$ 1,086.80
	\$ 255,161.94	\$ 2,602,917.83	\$ 2,858,079.77

I hereby certify that the above is a true copy of a resolution passed by the Council of the
Borough of Norwood at the meeting held on 20

SEAL

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Borough Clerk

Cash Expenditures

Sorted By 09/13/12 - 10/10/12 Account 01-
 Select By 99-9999-99-9999-999
 Bank 0 - 9999999 # 0 - 99999999

Date ^{ZZZ} Det Amt Po Number Total Vendor Account Fund

Date	^{ZZZ} Chk Num	Det Amt	Po Number	Total Vendor	Account	Fund
10/10/12	30685	534.05	18176	CLOSTER EXXON	01-2010-25-2562-026	Current Fund
10/10/12	30685	1,135.55	18177	CLOSTER EXXON	01-2010-25-2562-026	Current Fund
10/10/12	30686	338.88	18078	338.88 COOPER ELECTRIC SUPPLY CO	01-2010-26-3102-030	Current Fund
10/10/12	30687		18151	1,275.80 D & E UNIFORMS INC	01-2010-25-2402-046	Current Fund
10/10/12	30687	100.00	18151	D & E UNIFORMS INC	01-2010-25-2402-046	Current Fund
10/10/12	30687	79.90	18165	D & E UNIFORMS INC	01-2010-25-2402-046	Current Fund
10/10/12	30687	42.95	18196	D & E UNIFORMS INC	01-2010-25-2402-046	Current Fund
10/10/12	30687	900.00	18204	D & E UNIFORMS INC	01-2010-25-2602-030	Current Fund
10/10/12	30687	100.00	18232	D & E UNIFORMS INC	01-2010-25-2402-046	Current Fund
10/10/12	30687	52.95	18242	D & E UNIFORMS INC	01-2010-25-2402-046	Current Fund
10/10/12	30688		18145	216.00 D'ERCOLE FARMS	01-2010-26-2902-030	Current Fund
10/10/12	30688	14.00	18145	D'ERCOLE FARMS	01-2010-26-2902-030	Current Fund
10/10/12	30688	178.00	18207	D'ERCOLE FARMS	01-2010-26-3102-030	Current Fund
10/10/12	30688	24.00	18224	D'ERCOLE FARMS	01-2010-26-3102-030	Current Fund
10/10/12	30689	1,641.15	18255	1,641.15 D'ERCOLE, FRANK	01-2010-23-2202-093	CURRENT FUND
10/10/12	30690	216.00	18229	216.00 DECOTIS, FITZPATRICK, COLE	01-2010-20-1552-020	Current Fund
10/10/12	30691		17304	76.69 DEER PARK SPRING WATER CO.	01-2010-25-2402-038	Current Fund
10/10/12	30691	20.22	17304	DEER PARK SPRING WATER CO.	01-2010-25-2402-038	Current Fund
10/10/12	30691	56.47	17305	DEER PARK SPRING WATER CO.	01-2010-26-3102-030	Current Fund
10/10/12	30692	53.95	18172	53.95 DURIE LAWN MOWER & EQUIPMENT	01-2010-26-3102-030	Current Fund
10/10/12	30693	1,616.00	18085	1,616.00 EST EQUIPMENT, INC.	01-2010-25-2562-029	Current Fund
10/10/12	30694		18100	308.50 FERGUSON-LAKEWOOD#501	01-2010-26-3102-030	Current Fund
10/10/12	30694	219.65	18100	FERGUSON-LAKEWOOD#501	01-2010-26-3102-030	Current Fund
10/10/12	30694	88.85	18246	FERGUSON-LAKEWOOD#501	01-2010-26-3102-030	Current Fund
10/10/12	30695		17788	1,360.62 FIRST ENVIRONMENT INC.	01-2010-20-1652-028	Current Fund
10/10/12	30695	1,272.49	17788	FIRST ENVIRONMENT INC.	01-2010-20-1652-028	Current Fund
10/10/12	30695	88.13	18142	FIRST ENVIRONMENT INC.	01-2010-20-1002-029	Current Fund
10/10/12	30696	95.00	18101	95.00 G & J WTRING	01-2010-26-3102-030	Current Fund
10/10/12	30697	200.00	18227	200.00 GALLAGHER, JANET	01-2010-43-4911-010	CURRENT FUND

Cash Expenditures

Sorted By 09/13/12 - 10/10/12 Account 01-
 Select By 99-9999-99-9999-999
 Bank 0 - 9999999 # 0 - 99999999

Date OPF - ZZZ Det Amt Po Number Total Vendor Account Fund

Date	OPF - ZZZ Chk Num	Det Amt	Po Number	Total Vendor	Account	Fund
10/10/12	30698	41.00	18157	41.00 GERALD POH	01-2010-25-2402-058	Current Fund
10/10/12	30699	4,088.75	18236	4,088.75 GUARDIAN	01-2010-23-2202-199	Current Fund
10/10/12	30700	555.05	18116	555.05 HACKENSACK AUTO SPRING	01-2010-26-3152-121	Current Fund
10/10/12	30701	45.00	18088	45.00 HI TOUCH	01-2010-25-2402-030	Current Fund
10/10/12	30702	663.86	18161	663.86 HIGHWAY TRAFFIC SUPPLY INC.	01-2010-26-2902-030	Current Fund
10/10/12	30703	420.12	17308	HOME DEPOT / GECF INC	01-2010-26-3102-030	Current Fund
10/10/12	30703	135.99	17308	HOME DEPOT / GECF INC	01-2010-26-3102-030	Current Fund
10/10/12	30703	1,148.77	17308	HOME DEPOT / GECF INC	01-2010-26-3102-030	Current Fund
10/10/12	30704	396.61	17307	HOMETOWN HARDWARE INC.	01-2010-26-3102-030	Current Fund
10/10/12	30704	825.97	17307	HOMETOWN HARDWARE INC.	01-2010-26-3102-030	Current Fund
10/10/12	30705	34.02	17309	INSERRA SUPERMARKET	01-2010-28-3702-065	Current Fund
10/10/12	30705	216.30	17310	INSERRA SUPERMARKET	01-2010-28-3702-115	Current Fund
10/10/12	30706	30.00	18150	JERSEY NICK'S OF CLOSTER,	01-2010-26-3152-120	Current Fund
10/10/12	30706	50.00	18257	JERSEY NICK'S OF CLOSTER,	01-2010-26-3152-120	Current Fund
10/10/12	30707	41.00	18158	JERSEY NICK'S OF CLOSTER,	01-2010-26-3152-120	Current Fund
10/10/12	30708	2.50	17827	KAUKER & KAUKER LLC	01-2010-20-1552-028	Current Fund
10/10/12	30709	1,250.00	18288	LAURA A. NUNNINK, ESQ.	01-2010-25-2752-105	Current Fund
10/10/12	30709	1,250.00	18289	LAURA A. NUNNINK, ESQ.	01-2010-25-2752-105	Current Fund
10/10/12	30710	7,200.00	18167	LINCOLN FINANCIAL ADVISORS	01-2030-36-4762-020	Current Fund
10/10/12	30710	18168	18168	LINCOLN FINANCIAL ADVISORS	01-2030-36-4762-020	Current Fund
10/10/12	30710	13,700.00	18168	LINCOLN FINANCIAL ADVISORS	01-2030-36-4762-020	Current Fund
10/10/12	30711	30.00	18270	LINDSAY TAGLIERI	01-2010-43-4912-044	Current Fund
10/10/12	30712	1,336.23	18175	LORENZEN, JOAN	01-2010-23-2202-093	CURRENT FUND
10/10/12	30713	329.70	18205	MGL PRINTING SOLUTIONS	01-2030-20-1502-023	Current Fund

Total Total: 2,858,079.77

Records Printed

Date	Opf - ZZZ Chk Num	Det Amt	Po Number	Total Vendor	Account	Fund
10/10/12	30714	125.00	18235	125.00 MICHAEL CONGIUSTI	01-2010-26-2902-038	Current Fund
10/10/12	30715	44,463.62	17312	44,463.62 MIELE SANITATION	01-2010-26-3052-020	Current Fund
10/10/12	30716	133.00	18162	133.00 MOBILE FLEET	01-2010-25-2402-058	Current Fund
10/10/12	30717	19.99	18146	96.50 MOR POWER EQUIPMENT INC	01-2010-26-2902-026	Current Fund
10/10/12	30717	27.96	18147	MOR POWER EQUIPMENT INC	01-2010-26-2902-026	Current Fund
10/10/12	30717	48.55	18184	MOR POWER EQUIPMENT INC	01-2010-26-3102-026	Current Fund
10/10/12	30718	5,250.00	18285	5,250.00 NEGLIA ENGINEERING	01-2010-20-1652-020	CURRENT FUND
10/10/12	30719	57.35	18209	57.35 NJ FIRE EQUIPMENT CO.	01-2010-25-2562-030	Current Fund
10/10/12	30720	49.00	18259	49.00 NJ LEAGUE OF MUNICIPALITIES	01-2010-20-1102-040	Current Fund
10/10/12	30721	60.49	17791	543.81 NORTH JERSEY MEDIA GROUP	01-2010-21-1702-021	CURRENT FUND
10/10/12	30721	472.92	17793	NORTH JERSEY MEDIA GROUP	01-2010-20-1202-021	Current Fund
10/10/12	30721	10.40	18226	NORTH JERSEY MEDIA GROUP	01-2010-21-1804-023	CURRENT FUND
10/10/12	30722	468.74	18222	686.74 NORTHEASTERN ABORIST	01-2010-26-3002-020	CURRENT FUND
10/10/12	30722	218.00	18233	NORTHEASTERN ABORIST	01-2010-26-3002-020	CURRENT FUND
10/10/12	30723	119.60	18189	119.60 NORTHALE AUTO PARTS	01-2010-25-2562-030	Current Fund
10/10/12	30724	75.00	18225	75.00 NORTHALE FLORIST	01-2010-20-1102-040	Current Fund
10/10/12	30725	4,189.50	18291	4,189.50 NORWOOD FIRE DEPT.	01-2010-25-2652-110	Current Fund
10/10/12	30726	36,839.75	18290	36,839.75 NORWOOD PUBLIC LIBRARY	01-2010-29-3902-105	Current Fund
10/10/12	30727	285.00	17314	285.00 OCE' FINANCIAL SERVICES, INC	01-2010-25-2402-038	Current Fund
10/10/12	30728	359.11	17313	359.11 OCE' IMAGISITICES, INC	01-2010-25-2402-038	Current Fund
10/10/12	30729	25.96	18247	25.96 ONE CALL CONCEPTS INC	01-2010-26-2902-020	Current Fund
10/10/12	30730	126.80	18076	PAPER CLIPS INC	01-2010-20-1302-030	Current Fund
10/10/12	30730	18178	18178	235.89 PAPER CLIPS INC	01-2010-22-2952-053	Current Fund
10/10/12	30731	150.00	18244	PAPER CLIPS INC	01-2010-22-2952-053	Current Fund
10/10/12	30732	18.90	18090	150.00 PARK MEDICAL GROUP	01-2010-25-2402-038	Current Fund
10/10/12	30732	18.90	18090	18.90 POWERTECH HYDRAULICS	01-2010-26-2902-026	Current Fund

Cash Expenditures

Sorted By 09/13/12 - 10/10/12 Account 01 - - - -
 Select By 99-9999-99-9999-999
 Bank 0 - 999999 # 0 - 99999999

Date	ORF - Chk Num	Det Amt	Po Number	Total	Vendor	Account	Fund
10/10/12	30733		18141	323.61	PSE&G CO.	01-2010-31-4462-020	CURRENT FUND
10/10/12	30733	185.38	18141		PSE&G CO.	01-2010-31-4462-020	CURRENT FUND
10/10/12	30733	138.23	18240		PSE&G CO.	01-2010-31-4462-020	CURRENT FUND
10/10/12	30734	8,305.46	17316	8,305.46	RACHLES/MICHELES OIL CO.	01-2010-31-4602-020	CURRENT FUND
10/10/12	30735	107.50	18152		REGIONAL COMMUNICATIONS	INCO1-2010-25-2402-058	CURRENT FUND
10/10/12	30735		18197	183.05	REGIONAL COMMUNICATIONS	INCO1-2010-25-2402-058	CURRENT FUND
10/10/12	30735	75.55	18197		REGIONAL COMMUNICATIONS	INCO1-2010-25-2402-058	CURRENT FUND
10/10/12	30736	10.00	18182	10.00	REGISTRAR ASSOC OF NJ	01-2010-27-3302-042	CURRENT FUND
10/10/12	30737	318.00	17910		REVEL	01-2010-26-2902-040	CURRENT FUND
10/10/12	30737	318.00	17910		REVEL	01-2010-43-4912-041	CURRENT FUND
10/10/12	30737	477.00	17911		REVEL	01-2010-20-1102-044	CURRENT FUND
10/10/12	30737	954.00	17911		REVEL	01-2010-20-1202-041	CURRENT FUND
10/10/12	30737	477.00	17911		REVEL	01-2010-20-1502-041	CURRENT FUND
10/10/12	30737	477.00	17911		REVEL	01-2010-25-2402-041	CURRENT FUND
10/10/12	30737		17922	3,816.00	REVEL	01-2010-20-1302-041	CURRENT FUND
10/10/12	30737	477.00	17922		REVEL	01-2010-20-1302-041	CURRENT FUND
10/10/12	30737	318.00	17923		REVEL	01-2010-27-3302-041	CURRENT FUND
10/10/12	30738	288.00	18237		RICOH USA, INC	01-2010-20-1002-020	CURRENT FUND
10/10/12	30739	121.19	18254	121.19	ROBBINS & FRANK	01-2010-26-3152-120	CURRENT FUND
10/10/12	30740	5,430.88	18190		ROCKLAND ELECTRIC CO.	01-2010-31-4352-020	CURRENT FUND
10/10/12	30740		18191	12,156.84	ROCKLAND ELECTRIC CO.	01-2010-31-4302-020	CURRENT FUND
10/10/12	30740	1,649.99	18191		ROCKLAND ELECTRIC CO.	01-2010-31-4302-020	CURRENT FUND
10/10/12	30740	5,075.97	18192		ROCKLAND ELECTRIC CO.	01-2010-31-4302-020	CURRENT FUND
10/10/12	30741	139.10	18163	139.10	RUSSO, THOMAS	01-2010-23-2202-092	CURRENT FUND
10/10/12	30742		18213	1,491.00	RUTGERS, THE STATE UNIVERSITY	01-2010-26-2902-040	CURRENT FUND
10/10/12	30742	513.00	18213		RUTGERS, THE STATE UNIVERSITY	01-2010-26-2902-040	CURRENT FUND
10/10/12	30742	978.00	18223		RUTGERS, THE STATE UNIVERSITY	01-2010-20-1302-042	CURRENT FUND
10/10/12	30743		18251	200.00	SCHREYER, WALTER	01-2010-43-4952-028	CURRENT FUND
10/10/12	30743	100.00	18251		SCHREYER, WALTER	01-2010-43-4952-028	CURRENT FUND

Cash Expenditures

Sorted By 09/13/12 - 10/10/12 Account 01- - - -
 Select By 99-99999-99-99999-999 Bank 0 - 9999999 # 0 - 999999999

Date	OPF - ZZZ Chk Num	Det Amt	Po Number	Total	Vendor	Account	Fund
10/10/12	30743	100.00		18271	SCHREYER, WALTER	01-2010-43-4952-028	Current Fund
10/10/12	30744	1,890.29		18103	1,890.29 SCHULTZ FORD	01-2010-25-2562-026	Current Fund
10/10/12	30745	3,851.99		18218	3,851.99 SHERWIN WILLIAMS INC	01-2010-28-3702-069	Current Fund
10/10/12	30746	751.70		18173	751.70 SNAP ON TOOLS- BOB SZAPKA	01-2010-26-3102-038	Current Fund
10/10/12	30747	74.98		18148	SUBURBAN PROPANE INC	01-2010-26-2902-020	Current Fund
10/10/12	30747			18149	SUBURBAN PROPANE INC	01-2010-26-2902-020	Current Fund
10/10/12	30747	74.98		18149	SUBURBAN PROPANE INC	01-2010-26-2902-020	Current Fund
10/10/12	30748	330.12		18180	330.12 SWIFTRACH NETWORKS, INC.	01-2010-25-2402-038	Current Fund
10/10/12	30749	114.40		17918	TENAFLY MOWER INC	01-2010-26-3102-030	Current Fund
10/10/12	30749			17918	TENAFLY MOWER INC	01-2010-26-3102-030	Current Fund
10/10/12	30749	69.95		17918	TENAFLY MOWER INC	01-2010-26-3102-030	Current Fund
10/10/12	30750	165.00		18252	165.00 THE RADIATOR STORE, INC.	01-2010-26-3152-121	Current Fund
10/10/12	30751	529.26		18107	TILCON NEW YORK, INC.	01-2010-26-2902-030	Current Fund
10/10/12	30751	344.96		18159	TILCON NEW YORK, INC.	01-2010-26-2902-030	Current Fund
10/10/12	30752	801.75		18269	801.75 TINER, WILLIAM	01-2010-23-2202-093	Current Fund
10/10/12	30753			18112	31,506.36 UNITED WATER OF NEW JERSEY	01-2010-31-4452-020	CURRENT FUND
10/10/12	30753	700.52		18112	UNITED WATER OF NEW JERSEY	01-2010-31-4452-020	CURRENT FUND
10/10/12	30753	9,257.67		18193	UNITED WATER OF NEW JERSEY	01-2010-25-2652-073	Current Fund
10/10/12	30753	12,290.50		18194	UNITED WATER OF NEW JERSEY	01-2010-31-4452-020	CURRENT FUND
10/10/12	30753	9,257.67		18260	UNITED WATER OF NEW JERSEY	01-2010-25-2652-073	Current Fund
10/10/12	30754	307.50		17786	307.50 USHER PUBLISHING	01-2010-20-1202-023	Current Fund
10/10/12	30755	148.50		18286	148.50 VALLEY HEALTH MEDICAL GR	IND01-2010-27-3302-020	Current Fund
10/10/12	30756	2,519.94		18199	VERIZON	01-2010-31-4402-020	CURRENT FUND
10/10/12	30756			18249	2,814.92 VERIZON	01-2010-31-4402-020	CURRENT FUND
10/10/12	30756	294.98		18249	VERIZON	01-2010-31-4402-020	CURRENT FUND
10/10/12	30757	67.26		18248	67.26 VERIZON	01-2010-31-4402-020	CURRENT FUND
10/10/12	30758	154.94		18198	VERIZON WIRELESS	01-2010-20-1002-020	Current Fund
10/10/12	30758	500.91		18198	VERIZON WIRELESS	01-2010-25-2402-038	Current Fund

Date	OPF - Chk Num	Det Amt	Po Number	Total	Vendor	Account	Fund
10/10/12	30758	119.97	18198		VERIZON WIRELESS	01-2010-25-2602-029	Current Fund
10/10/12	30758	38.98	18198		VERIZON WIRELESS	01-2010-26-2902-020	Current Fund
10/10/12	30758	79.33	18250		VERIZON WIRELESS	01-2010-20-1002-020	Current Fund
10/10/12	30758	462.93	18250		VERIZON WIRELESS	01-2010-25-2402-038	Current Fund
10/10/12	30758		18250	1,603.58	VERIZON WIRELESS	01-2010-25-2602-029	Current Fund
10/10/12	30758	120.03	18250		VERIZON WIRELESS	01-2010-25-2602-029	Current Fund
10/10/12	30758	41.33	18250		VERIZON WIRELESS	01-2010-25-2652-029	Current Fund
10/10/12	30758	85.16	18250		VERIZON WIRELESS	01-2010-26-2902-020	Current Fund
10/10/12	30759	450.00	18091		450.00 WHALEN & IVES INC	01-2010-26-3102-020	Current Fund
10/10/12	30760	106.25	18234		106.25 WILFRED MACDONALD INC.	01-2010-26-3102-026	Current Fund
10/10/12	30761	150.00	18214		150.00 ZA AUTO ELECTRIC INC	01-2010-26-3152-121	Current Fund
10/01/12	101121	380,000.00	0	380,000.00	THE DEPOSITORY TRUST COMPAN01-2010-45-9202-100	01-2010-45-9352-100	Current Fund
10/01/12	101122	77,094.00	0	77,500.00	THE DEPOSITORY TRUST COMPAN01-2010-45-9302-100	01-2010-45-9352-100	Current Fund
10/01/12	101122	406.00	0		THE DEPOSITORY TRUST COMPAN01-2010-45-9352-100	01-2010-45-9352-100	CURRENT
09/14/12	914121	396.00	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1001-045	Current Fund
09/14/12	914121	561.82	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1001-054	Current Fund
09/14/12	914121	2,047.07	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1201-045	CURRENT FUND
09/14/12	914121	96.15	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1201-047	CURRENT FUND
09/14/12	914121	3,139.62	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1201-054	CURRENT FUND
09/14/12	914121	192.31	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1201-056	CURRENT FUND
09/14/12	914121	1,190.00	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1301-054	Current Fund
09/14/12	914121	96.15	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1401-044	CURRENT FUND
09/14/12	914121	3,400.48	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1451-045	Current Fund
09/14/12	914121	192.31	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1451-054	Current Fund
09/14/12	914121	372.50	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1501-045	Current Fund
09/14/12	914121	384.62	0		BORO OF NORWOOD, PAYROLL	01-2010-20-1501-054	CURRENT FUND
09/14/12	914121	19.23	0		BORO OF NORWOOD, PAYROLL	01-2010-21-1701-021	CURRENT FUND
09/14/12	914121	226.94	0		BORO OF NORWOOD, PAYROLL	01-2010-21-1801-045	Current Fund

Cash Expenditures

Sorted By 09/13/12 - 10/10/12 Account 01 - - -
 Select By 99-9999-99-9999-999
 Bank 0 - 999999 # 0 - 99999999

Date	OPF - ZZZ Chk Num	Det Amt	Po Number	Total	Vendor	Account	Fund
09/14/12	914121	149.01	0	0	BORO OF NORWOOD, PAYROLL	01-2010-22-2951-016	CURRENT FUND
09/14/12	914121	361.59	0	0	BORO OF NORWOOD, PAYROLL	01-2010-22-2951-017	CURRENT FUND
09/14/12	914121	361.63	0	0	BORO OF NORWOOD, PAYROLL	01-2010-22-2951-018	CURRENT FUND
09/14/12	914121	361.59	0	0	BORO OF NORWOOD, PAYROLL	01-2010-22-2951-019	Current Fund
09/14/12	914121	1,597.21	0	0	BORO OF NORWOOD, PAYROLL	01-2010-22-2951-045	Current Fund
09/14/12	914121	1,795.50	0	0	BORO OF NORWOOD, PAYROLL	01-2010-22-2951-054	CURRENT FUND
09/14/12	914121	1,763.90	0	0	BORO OF NORWOOD, PAYROLL	01-2010-25-2401-040	Current Fund
09/14/12	914121	19,109.46	0	0	BORO OF NORWOOD, PAYROLL	01-2010-25-2401-044	Current Fund
09/14/12	914121	1,701.14	0	0	BORO OF NORWOOD, PAYROLL	01-2010-25-2401-060	CURRENT FUND
09/14/12	914121	5,954.97	0	0	BORO OF NORWOOD, PAYROLL	01-2010-25-2401-101	CURRENT FUND
09/14/12	914121	5,289.02	0	0	BORO OF NORWOOD, PAYROLL	01-2010-25-2401-102	CURRENT FUND
09/14/12	914121	14,588.77	0	0	BORO OF NORWOOD, PAYROLL	01-2010-25-2401-103	CURRENT FUND
09/14/12	914121	33,127.58	0	0	BORO OF NORWOOD, PAYROLL	01-2010-25-2401-104	CURRENT FUND
09/14/12	914121	319.95	0	0	BORO OF NORWOOD, PAYROLL	01-2010-25-2651-017	CURRENT FUND
09/14/12	914121	376.71	0	0	BORO OF NORWOOD, PAYROLL	01-2010-25-2651-018	CURRENT FUND
09/14/12	914121	99.42	0	0	BORO OF NORWOOD, PAYROLL	01-2010-25-2651-019	CURRENT FUND
09/14/12	914121	157.79	0	0	BORO OF NORWOOD, PAYROLL	01-2010-25-2651-045	Current Fund
09/14/12	914121	3,317.70	0	0	BORO OF NORWOOD, PAYROLL	01-2010-26-2901-040	Current Fund
09/14/12	914121	505.07	0	0	BORO OF NORWOOD, PAYROLL	01-2010-26-2901-044	Current Fund
09/14/12	914121	4,528.35	0	0	BORO OF NORWOOD, PAYROLL	01-2010-26-2901-045	CURRENT FUND
09/14/12	914121	18,657.86	0	0	BORO OF NORWOOD, PAYROLL	01-2010-26-2901-054	Current Fund
09/14/12	914121	625.00	0	0	BORO OF NORWOOD, PAYROLL	01-2010-26-2901-057	CURRENT FUND
09/14/12	914121	38.46	0	0	BORO OF NORWOOD, PAYROLL	01-2010-27-3301-044	CURRENT FUND
09/14/12	914121	542.46	0	0	BORO OF NORWOOD, PAYROLL	01-2010-27-3301-054	Current Fund
09/14/12	914121	213.30	0	0	BORO OF NORWOOD, PAYROLL	01-2010-28-3701-054	Current Fund
09/14/12	914121	96.15	0	0	BORO OF NORWOOD, PAYROLL	01-2010-30-4201-101	CURRENT FUND
09/14/12	914121		0	135,034.64	BORO OF NORWOOD, PAYROLL	01-2010-36-4722-020	Current Fund
09/14/12	914121	4,579.03	0	0	BORO OF NORWOOD, PAYROLL	01-2010-36-4722-020	Current Fund
09/14/12	914121	288.46	0	0	BORO OF NORWOOD, PAYROLL	01-2010-43-4911-045	Current Fund

Cash Expenditures

Sorted By 09/13/12 - 10/10/12 Account 01 - - - -
 Select By 99-9999-99-9999-999
 Bank 0 - 999999 # 0 - 999999999

Date	OP ^{ZZZ} Chk Num	Det Amt	Po Number	Total	Vendor	Account	Fund
09/14/12	914121	1,827.74		0	BORO OF NORWOOD, PAYROLL	01-2010-43-4911-054	Current Fund
09/14/12	914121	384.62		0	BORO OF NORWOOD, PAYROLL	01-2010-43-4951-018	Current Fund
09/14/12	914122			1,693.76	BORO OF NORWOOD, PAYROLL	12-2830-00-0000-015	TRUST
09/14/12	914122	666.80		0	BORO OF NORWOOD, PAYROLL	12-2830-00-0000-015	TRUST
09/14/12	914122	1,026.96		0	MARINER'S BANK	01-2010-45-9352-100	CURRENT
09/14/12	914123	3,046.27		0	MARINER'S BANK	01-2010-45-9352-100	CURRENT
09/14/12	914124	89,000.00		0	MARINER'S BANK	01-2145-	CURRENT FUND
09/18/12	918121	117,919.00		0	BORO OF NORWOOD, OPEN SPACE01-2090-	- -	CURRENT FUND
09/18/12	918122	50,000.00		0	BORO OF NORWOOD, CAPITAL	01-2010-44-9012-100	Current Fund
09/28/12	928121	396.00		0	BORO OF NORWOOD, PAYROLL	01-2010-20-1001-045	Current Fund
09/28/12	928121	561.82		0	BORO OF NORWOOD, PAYROLL	01-2010-20-1001-054	Current Fund
09/28/12	928121	2,047.07		0	BORO OF NORWOOD, PAYROLL	01-2010-20-1201-045	CURRENT FUND
09/28/12	928121	96.15		0	BORO OF NORWOOD, PAYROLL	01-2010-20-1201-047	CURRENT FUND
09/28/12	928121	3,139.62		0	BORO OF NORWOOD, PAYROLL	01-2010-20-1201-054	CURRENT FUND
09/28/12	928121	192.31		0	BORO OF NORWOOD, PAYROLL	01-2010-20-1201-056	CURRENT FUND
09/28/12	928121	1,190.00		0	BORO OF NORWOOD, PAYROLL	01-2010-20-1301-054	Current Fund
09/28/12	928121	96.15		0	BORO OF NORWOOD, PAYROLL	01-2010-20-1401-044	CURRENT FUND
09/28/12	928121	3,400.48		0	BORO OF NORWOOD, PAYROLL	01-2010-20-1451-045	Current Fund
09/28/12	928121	192.31		0	BORO OF NORWOOD, PAYROLL	01-2010-20-1451-054	Current Fund
09/28/12	928121	372.50		0	BORO OF NORWOOD, PAYROLL	01-2010-20-1501-045	Current Fund
09/28/12	928121	384.62		0	BORO OF NORWOOD, PAYROLL	01-2010-20-1501-054	CURRENT FUND
09/28/12	928121	19.23		0	BORO OF NORWOOD, PAYROLL	01-2010-21-1701-021	CURRENT FUND
09/28/12	928121	19.23		0	BORO OF NORWOOD, PAYROLL	01-2010-21-1801-045	Current Fund
09/28/12	928121	149.01		0	BORO OF NORWOOD, PAYROLL	01-2010-22-2951-016	CURRENT FUND
09/28/12	928121	361.59		0	BORO OF NORWOOD, PAYROLL	01-2010-22-2951-017	CURRENT FUND
09/28/12	928121	361.63		0	BORO OF NORWOOD, PAYROLL	01-2010-22-2951-018	CURRENT FUND
09/28/12	928121	361.59		0	BORO OF NORWOOD, PAYROLL	01-2010-22-2951-019	Current Fund
09/28/12	928121	1,597.21		0	BORO OF NORWOOD, PAYROLL	01-2010-22-2951-045	Current Fund
09/28/12	928121	900.00		0	BORO OF NORWOOD, PAYROLL	01-2010-22-2951-054	CURRENT FUND

Date	OP ^{ZZ} - CHK Num	Det Amt	Po Number	Total	Vendor	Account	Fund
09/28/12	928121	1,763.90	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2401-040	Current Fund
09/28/12	928121	7,230.00	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2401-054	Current Fund
09/28/12	928121	5,954.97	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2401-101	CURRENT FUND
09/28/12	928121	5,289.02	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2401-102	CURRENT FUND
09/28/12	928121	14,588.77	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2401-103	CURRENT FUND
09/28/12	928121	33,127.58	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2401-104	CURRENT FUND
09/28/12	928121	319.95	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2651-017	CURRENT FUND
09/28/12	928121	376.71	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2651-018	CURRENT FUND
09/28/12	928121	99.42	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2651-019	CURRENT FUND
09/28/12	928121	157.79	0		BORO OF NORWOOD, PAYROLL	01-2010-25-2651-045	Current Fund
09/28/12	928121	3,317.70	0		BORO OF NORWOOD, PAYROLL	01-2010-26-2901-040	Current Fund
09/28/12	928121	511.14	0		BORO OF NORWOOD, PAYROLL	01-2010-26-2901-044	Current Fund
09/28/12	928121	4,528.35	0		BORO OF NORWOOD, PAYROLL	01-2010-26-2901-045	CURRENT FUND
09/28/12	928121	18,567.86	0		BORO OF NORWOOD, PAYROLL	01-2010-26-2901-054	Current Fund
09/28/12	928121	250.00	0		BORO OF NORWOOD, PAYROLL	01-2010-26-2901-057	CURRENT FUND
09/28/12	928121	38.46	0		BORO OF NORWOOD, PAYROLL	01-2010-27-3301-044	CURRENT FUND
09/28/12	928121	642.46	0		BORO OF NORWOOD, PAYROLL	01-2010-27-3301-054	Current Fund
09/28/12	928121	213.30	0		BORO OF NORWOOD, PAYROLL	01-2010-28-3701-054	Current Fund
09/28/12	928121	96.15	0		BORO OF NORWOOD, PAYROLL	01-2010-30-4201-101	CURRENT FUND
09/28/12	928121		0	120,127.30	BORO OF NORWOOD, PAYROLL	01-2010-36-4722-020	Current Fund
09/28/12	928121	4,714.43	0		BORO OF NORWOOD, PAYROLL	01-2010-36-4722-020	Current Fund
09/28/12	928121	288.46	0		BORO OF NORWOOD, PAYROLL	01-2010-43-4911-045	Current Fund
09/28/12	928121	1,827.74	0		BORO OF NORWOOD, PAYROLL	01-2010-43-4911-054	Current Fund
09/28/12	928121	384.62	0		BORO OF NORWOOD, PAYROLL	01-2010-43-4951-018	Current Fund
10/09/12	1009121	674,004.21	0	674,004.21	NORTHERN VALLEY REGIONAL	H01-2070-	CURRENT FUND
10/09/12	1009122	760,215.00	0	760,215.00	NORWOOD BOARD OF EDUCATION	01-2060-	CURRENT FUND

End of report.
Total Total: 2,858,079.77

BOROUGH OF NORWOOD

BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 12:172

OFFERED BY SECONDED BY

**RESOLUTION FOR RENEWAL OF MEMBERSHIP IN THE
BERGEN COUNTY MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the Borough of Norwood is a member of the Bergen County Municipal Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2012 unless earlier renewed by agreement between the Municipality and the Fund; and

NOW, THEREFORE, BE IT RESOLVED as follows:

1. The Borough of Norwood agrees to renew its membership it membership in the Bergen County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.

2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part and to deliver same to the Bergen County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

Date: October 10, 2012

James P. Barsa, Mayor

ROLL CALL:

	Ayes	Nays	Abstain	Absent
Nicolai	_____	_____	_____	_____
Scott	_____	_____	_____	_____
Orecchio	_____	_____	_____	_____
Marino	_____	_____	_____	_____
Rapaport	_____	_____	_____	_____
Condoleo	_____	_____	_____	_____

I hereby certify that the above is a true copy of a resolution passed by the Council of the
Borough of Norwood at the meeting held on 20

SEAL

.....
Borough Clerk

BOROUGH OF NORWOOD
BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 12:173

OFFERED BY SECONDED BY

**RELEASE OF ESCROW FUNDS
BLOCK 24 LOT 3**

WHEREAS, Dr. and Mrs. Guzman, owners of Block 24, Lot 3 were asked to establish an escrow account with the Borough of Norwood to cover review and consultation costs and fees of the borough professionals to investigate a flooding problem on their property; and

WHEREAS, funds in the amount of \$500.00 were deposited into escrow account No. 19-8000-8210-06; and

WHEREAS, due to the nature of the flooding problem, it was the decision of the Mayor and Council that Dr. and Mrs. Guzman should not be responsible for borough professional costs.

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Borough of Norwood that the Chief Financial Officer issue a refund in the amount of \$500.00 to Dr. and Mrs. Guzman, 170 Broadway, Norwood, New Jersey 07648.

ROLL CALL:

	Ayes	Nays	Abstain	Absent
Nicolai	_____	_____	_____	_____
Scott	_____	_____	_____	_____
Orecchio	_____	_____	_____	_____
Marino	_____	_____	_____	_____
Rapaport	_____	_____	_____	_____
Condoleo	_____	_____	_____	_____

I hereby certify that the above is a true copy of a resolution passed by the Council of the
Borough of Norwood at the meeting held on 20

SEAL

Borough Clerk

BOROUGH OF NORWOOD

BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 12:174

OFFERED BY SECONDED BY

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT WITH FIRST ENVIRONMENT

WHEREAS, the Department of Environmental Protection mandated that the Borough hire a Licensed Site Remediation Professional (LSRP) to submit an Initial Receptor Evaluation pursuant to N.J.A.C. 7:26E-1.15 regarding the removal of a heating oil tank at 455 Broadway; and

WHEREAS, proposals were solicited by the Administrator/Clerk and the contract was awarded to First Environment with the lowest proposal in the amount of \$5,100.00; and

WHEREAS, it has been determined that additional remedial activities are necessary to address limited impact to groundwater previously identified by others; and

WHEREAS, First Environment has submitted a proposal to undertake these remedial activities to support the regulatory closure of the site with the ultimate goal of issuing a Response Action Outcome (RAO) statement for the property in the amount of \$5,860.00.

NOW, THEREFORE, BE IT RESOLVED, that the governing body of the Borough of Norwood accepts this proposal in the amount of \$5,860.00 and authorizes the Mayor to sign the authorization for professional services agreement with First Environment, 91 Fulton Street, Boonton, New Jersey.

BE IT FURTHER RESOLVED, that the Chief Financial Officer of the Borough of Norwood, has ascertained that there are available sufficient uncommitted appropriations in the Current Fund (01-2010-20-1652-028) which certification is attached.

ROLL CALL:

	Ayes	Nays	Abstain	Absent
Nicolai	_____	_____	_____	_____
Scott	_____	_____	_____	_____
Orecchio	_____	_____	_____	_____
Marino	_____	_____	_____	_____
Rapaport	_____	_____	_____	_____
Condoleo	_____	_____	_____	_____

I hereby certify that the above is a true copy of a resolution passed by the Council of the

Borough of Norwood at the meeting held on 20

SEAL

.....
Borough Clerk

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5A:30-14.5 and any other applicable requirement, I, Kunjesh Trivedi, Chief Financial Officer of the Borough of Norwood, has ascertained that there are available sufficient uncommitted appropriations in the Current Fund (01-2010-20-1652-028) to award the following:

TO:	First Environment 91 Fulton Street Boonton, New Jersey 07005
APPROPRIATION:	\$5,860.00 Low-flow Groundwater Sampling and Reporting
DATE:	10/03/2012

Kunjesh Trivedi, CFO

BOROUGH OF NORWOOD

BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 13:175

OFFERED BY SECONDED BY

**AUTHORIZING PURCHASES UNDER BERGEN COUNTY
COOPERATIVE PURCHASING PROGRAM**

WHEREAS, the Borough Of Norwood, pursuant to N.J.S.A. 40A:11-11(5) and N.J.A.C. 5:34-7.1 et seq. may by resolution and without advertising for bids, purchase any goods or services under a County Cooperative Pricing System of which the Borough is a member; and,

WHEREAS, the Borough of Norwood is a member of the Bergen County Cooperative Pricing System and has the need on a timely basis to purchase goods or services using those contracts; and

WHEREAS, The Borough of Norwood intends to enter into contracts with the attached referenced County contract vendors through this resolution and properly executed purchase orders as needed, which shall be subject to all the conditions applicable to current County contracts.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Norwood authorizes the purchase of certain goods and services from those approved Bergen County Cooperative Pricing System vendors on the attached list, pursuant to all the conditions of the individual County contracts; and

BE IT FURTHER RESOLVED by the Borough Council that, pursuant to the N.J.A.C 5:30-5.5(b), the certification of available funds shall be certified at such time as the goods or services are called for prior to placing the order, and a certification of availability of funds is made by the Chief Financial Officer via an authorized purchase order; and

BE IT FURTHER RESOLVED that the duration of this authorization shall be until December 31 2012 or upon the expiration of the vendors' contract, whichever event first occurs.

Approved: _____
James P. Barsa, Mayor

I hereby certify that the above is a true copy of a resolution passed by the Council of the
Borough of Norwood at the meeting held on 20

SEAL

.....
Borough Clerk

NOTICE OF AWARD
COUNTY OF BERGEN
ADMINISTRATION & FINANCE, DIVISION OF PURCHASING
REGISTERED COOPERATIVE PRICING SYSTEM #11-BeCCP
REGISTERED BERGEN COUNTY COOPERATIVE CONTRACT PURCHASING SYSTEM #CK04
ONE BERGEN COUNTY PLAZA, HACKENSACK, N.J. 07601

Service/Commodity:	Catalog / Commercial Grounds Equipment
Bergen County Bid #:	12-24
Contract Period:	May 2, 2012 – May 1, 2014
Board of Chosen Freeholders Resolution:	#603-12, dated 05/02/12

PRICES:

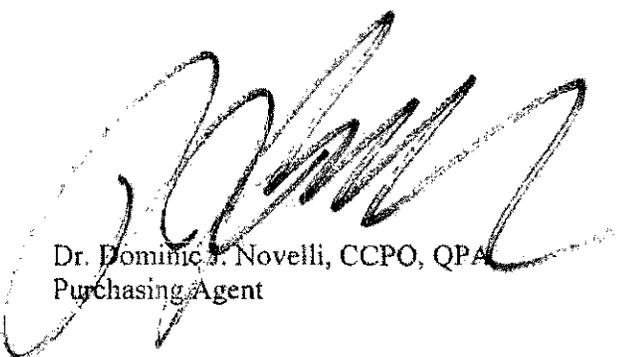
Unit prices quoted shall be firm unless otherwise stated herein, net exclusive of all taxes and must include all transportation, delivery and unloading costs, fully prepaid FOB destination, inside delivery debris removed.

AVAILABILITY OF COUNTY CONTRACT PRICES AND AGREEMENT:

The County Supplier agrees to make his products and county contract prices available to all Local Government Jurisdictions (Municipalities, Authorities and Public School Districts et al) which are enrolled in the County's Registered Cooperative Programs. Each Local Government deciding to take advantage of the subject prices shall itself be directly responsible for having drawn up and executed whatever Contractual Instrument it deems necessary for governing business relations between itself and the supplier.

DELIVERY ARRANGEMENTS, PLACEMENT OF ORDERS AND UNAPPROVED SUBSTITUTES:

All deliveries are to be made within the time period stated on the "Price Information Sheet". If the delivery time is not stated on the "Price Information Sheet" then delivery shall be ten (10) days of the receipt of order. Vendor must accept written Purchase Orders or authorized verbal request from authorized Personnel. Emergency deliveries are to be made within twenty-four (24) hours of receipt of a telephone request from Authorized Personnel. Participants are authorized to accept only those items covered by County Contract. Compliance with this requirement is a joint responsibility of the participant and the vendor.



Dr. Dominic J. Novelli, CCPO, QPA
Purchasing Agent

Cecelia Mansmann-MacMillan, Buyer – 201-336-7101
Cooperative Pricing, 201-336-7108

BOROUGH OF NORWOOD
455 BROADWAY
NORWOOD, NEW JERSEY 07648

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-14.5 and any other applicable requirement, I, Kunjesh Trivedi, Chief Financial Officer of the Borough of Norwood, has ascertained that there are available sufficient funds in the 2012 Municipal Budget for the following contract:

Northeastern Aborist
50 Notch Road
West Paterson, NJ 07424

APPROPRIATION: \$42,470.50

DATED:

Kunjesh Trivedi
Chief Financial Officer

BOROUGH OF NORWOOD

BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 12:176

OFFERED BY SECONDED BY

**RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE
CONTRACT VENDORS FOR CONTRACTING UNITS
PURSUANT TO N.J.S.A. 40A:11-12a**

Whereas, the Borough of Norwood has the need on a timely basis to purchase goods or services utilizing State contracts; and

Whereas, the Borough of Norwood intends to enter into contracts with the attached Referenced State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts;

Now, Therefore, Be It Resolved, that the Borough of Norwood authorizes the purchase of certain goods or services from those approved New Jersey State Contract Vendors on the attached list, pursuant to all conditions of the individual State contracts; and

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

Be It Further Resolved, that the duration of the contracts between the Borough of Norwood and the Referenced State Contract Vendors shall be from February 1, 2012 to January 31, 2013.

<u>Commodity/Service</u>	<u>Vendor</u>	<u>State Contract #</u>
Radio Communication Equipment and Accessories	Motorola Communication and Electronics Inc.	53804

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Norwood at the meeting held on 20

SEAL

Borough Clerk

BOROUGH OF NORWOOD
455 BROADWAY
NORWOOD, NEW JERSEY 07648

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-14.5 and any other applicable requirement, I, Kunjesh Trivedi, Chief Financial Officer of the Borough of Norwood, has ascertained that there are available sufficient funds in the 2012 Municipal Budget for the following contract:

Motorola Solutions, Inc
5 Paragon Drive
Montvale, NJ 07645

APPROPRIATION: \$150,244.21

DATED:

Kunjesh Trivedi
Chief Financial Officer

BOROUGH OF NOROOD
455 BROADWAY
NORWOOD, NEW JERSEY 07648

CERTIFICATION OF AVAILABILITY OF FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:30-14.5 and any other applicable requirement, I, Kunjesh Trivedi, Chief Financial Officer of the Borough of Norwood, has ascertained that there are available sufficient funds in the 2012 Municipal Budget for the following contract:

Regional Communication Inc
E.64 Midland Ave
Paramus, NJ 07653

APPROPRIATION: \$17,915.06

DATED:

Kunjesh Trivedi
Chief Financial Officer

BOROUGH OF NORWOOD

BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 12:177

OFFERED BY SECONDED BY

**AUTHORIZING 316 PIERMONT ROAD, LLC
TO MAKE APPLICATION BEFORE THE PLANNING BOARD
OF THE BOROUGH OF NORWOOD**

WHEREAS, the Borough of Norwood determined that Lot, 4, Block 15 was no longer needed for public use; and

WHEREAS, a public auction for the sale of the subject property was held on Friday, August 28, 2012; and

WHEREAS, 316 Piermont Rd. LLC was the only bidder and submitted a bid at the minimum price of \$50,800.00; and

WHEREAS, the Borough of Norwood accepted the bid and entered in an agreement with 316 Piermont Rd., LLC for the sale of this property; and

WHEREAS, 316 Piermont Rd., LLC wishes to make application before the Borough of Norwood Planning Board for subdivision approval; and

WHEREAS, the Borough of Norwood remains the owner of this property until the close of this sale.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the Borough of Norwood hereby authorizes Mayor Barsa to sign the Certification of Ownership to permit 316 Piermont Rd., LLC to make application before the Planning Board.

ROLL CALL:

	Ayes	Nays	Abstain	Absent
Nicolai	_____	_____	_____	_____
Scott	_____	_____	_____	_____
Orecchio	_____	_____	_____	_____
Marino	_____	_____	_____	_____
Rapaport	_____	_____	_____	_____
Condoleo	_____	_____	_____	_____

I hereby certify that the above is a true copy of a resolution passed by the Council of the Borough of Norwood at the meeting held on 20

SEAL

.....
Borough Clerk

BOROUGH OF NORWOOD

BERGEN COUNTY, NEW JERSEY

RESOLUTION

No. 12:178

OFFERED BY SECONDED BY

AUTHORIZING PURCHASE/LEASE OF ONE 2013 FORD INTERCEPTOR SUV

WHEREAS, in accordance with N.J.A.C.5:34-7.1, et seq., the Borough may award a Contract without publicly advertising for bids when purchasing under any Contract entered into the Township of Cranford under their Cooperative Pricing Agreement with Bayer-Warnock Fleet and Leasing; and

WHEREAS, The Cranford Police Department Cooperative Pricing System has awarded a contract to Bayer-Warnock Fleet in conjunction with ford Motor Credit for the acquisition of 2013 Ford Interceptor SUV.

WHEREAS, the procurement of goods and services through a cooperative purchasing program is an "open and fair" process under the New Jersey Pay-to-Play law, N.J.S.A 19:44a-20.5 et seq,

WHEREAS, Chief Financial Officer of the Borough of Norwood has certified that funds are available for this purchase in the amount not to exceed \$37,285.75

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Norwood, County of Bergen, State of New Jersey that the Police Department is hereby authorized to purchase one (1) 2013 Ford Interceptor-Utility with Liberty Package, through the Township of Cranford Co-op, in accordance with Contract No. 101, Item No. 2, and State Contract Number 81336 for an amount not to exceed \$36,160.75; and

BE IT FURTHER RESOLVED that the financing for this vehicle will be through the Ford Credit Municipal Finance Program, bid No. 74253, for a total amount of \$37,285.75 with the stipulation that at term end, the Borough of Norwood will take ownership of the vehicle for a cost of \$1.00.

ROLL CALL:

	Ayes	Nays	Abstain	Absent
Nicolai	_____	_____	_____	_____
Scott	_____	_____	_____	_____
Orecchio	_____	_____	_____	_____
Marino	_____	_____	_____	_____
Rapaport	_____	_____	_____	_____
Condoleo	_____	_____	_____	_____

I hereby certify that the above is a true copy of a resolution passed by the Council of the
Borough of Norwood at the meeting held on 20

SEAL

Borough Clerk