

**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 November 12, 2025, 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: Nov 12, 2025 07:00 PM Eastern Time (US and Canada)

Topic: Mayor and Council Meeting - 11/12/25

Register in advance for this webinar:

[https://us02web.zoom.us/webinar/register/WN\\_MaS1t4n0QnGHvfZTjVtxOw](https://us02web.zoom.us/webinar/register/WN_MaS1t4n0QnGHvfZTjVtxOw)

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 & WORK SESSION  
November 12, 2025  
7:00 PM  
MAYOR BARSA

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

CALL TO ORDER

FLAG SALUTE

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

ROLL CALL OF THE COUNCIL

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

PRESENTATION

3<sup>rd</sup>/4<sup>th</sup> Grade Baseball Champions

DIWALI PROCLAMATION

CORRESPONDENCE

October Grant Report  
Building Department October Fee Log  
Police Department October Report  
October Fire Report

PUBLIC HEARING OF ORDINANCES

1. Ordinance 2025:12 – Bamboo Ordinance

## CONSENT AGENDA

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

Approval of the Following Minutes:

October 8, 2025, Mayor & Council Meeting

October 8, 2025, Mayor & Council Meeting Closed Session

Approval of the following Resolutions:

2025:176 Resolution Appointing James Vander Werff as School Crossing Guard

2025:177 Resolution Authorizing Requests for Qualifications

2025:178 Resolution Authorizing Settlement of tax Appeal for Frank & Elise Mauro

2025:179 Resolution Authorizing a Fy26 NJDOT Local Freight Impact Fund Grant

Application and Executing a Grant Contract with the New Jersey  
Department of Transportation for Roadway Improvements to Rockland  
Avenue Located in the Borough of Norwood

2025:180 Resolution Authorizing Settlement of Tax Appeal for Carols Emilio  
Guzman

2025:181 Resolution Approving the 2024 Corrective Action Plan

2025:182 Resolution Approving Member Appointment to Fire Co. No. 1 Zion Cheon

2025:183 Resolution Opposing Application for "Databank Orangeburg Phase 2 (Lga-  
4)"

2025:184 Resolution Approving the Change Order for Ma-23 & 24 Improvements  
Summit & High Street

2025:185 Resolution Approving the Change Order for Norwood Pickleball Courts

2025:186 Resolution Approving the Change Order for Kennedy Park Playground  
Improvements

2025:187 Payment of Vouchers

2025:188 Resolution Awarding a Contract to Smith Soudy Asphalt Construction  
Company, Inc. for Mills Avenue Roadway Improvements

2025:189 Governing Body Certification of the Annual Audit

Councilman Ascolese\_\_\_\_\_

Councilman Brizzolara\_\_\_\_\_

Councilman Condoleo\_\_\_\_\_

Council President Foschino\_\_\_\_\_

Councilwoman Hausmann\_\_\_\_\_

Councilman Kim\_\_\_\_\_

## ITEMS FOR DISCUSSION

Recreation Committee Revised By-Laws

Alpha Dog Solutions

Proposed No Parking Area on Chestnut Street

Composting Facility

## COMMITTEE REPORTS

BOROUGH ADMINISTRATOR/CLERK REPORT

BOROUGH ATTORNEY REPORT

BOROUGH ENGINEER REPORT

PUBLIC COMMENT

CLOSED SESSION

2025:190 Approval of Resolution Authorizing the Council to Proceed in  
Closed Session – Matters of Employment

ADJOURNMENT



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

## MEMORANDUM

**TO:** BOROUGH OF NORWOOD  
**DATE:** November 1, 2025  
**RE:** October 2025 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 October 2025. For more information, please contact Carson Monks at 973-249-6225 ext. 210, or Rob McGuire at 973-249-6225 ext. 209.

### **Grant Applications in Progress**

| Due Date | Funding Program                                                               | Amount Requested       | Date Notified |
|----------|-------------------------------------------------------------------------------|------------------------|---------------|
| N/A      | FY23 Federal Appropriations: Broad Street Bridge Replacement (Administration) | Awarded \$1,000,000.00 | N/A           |
| N/A      | FEMA FY22 Assistance to Firefighters Grant (Administration)                   | Awarded \$190,476.19   | N/A           |
| N/A      | FY24 American Rescue Plan Firefighter Grant (Administration)                  | Awarded \$22,000       | N/A           |

### **Grant Applications – Submitted/Pending: \$2,130,321.65**

| Funding Program                          | Purpose                                             | Requested      |
|------------------------------------------|-----------------------------------------------------|----------------|
| FY25 DOJ COPS Hiring                     | Supplemental funding for three (3) police officers. | \$375,000.00   |
| NJDOT Municipal Aid                      | Summit Street Phase II Improvements                 | \$1,059,159.65 |
| NJDOT Local Transportation Projects Fund | McClellan Street Resurfacing                        | \$457,884.00   |
| NJDOT Local Freight Impact Fund          | Rockland Ave Resurfacing                            | \$238,278.00   |

### **Applications Awarded: \$2,202,042.23**

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



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|                                                                    |                                                       |              |
|--------------------------------------------------------------------|-------------------------------------------------------|--------------|
| NJDCA FY23 Local Recreation Improvement Grant                      | Kennedy Park ADA Playground                           | \$75,000.00  |
| NJDOT FY24 Municipal Aid                                           | Improvements to Summit Street and High Street Phase 2 | \$207,710.00 |
| 2023 Bergen County Open Space                                      | Kennedy Park ADA Playground                           | \$146,730.00 |
| FY24 American Rescue Plan Firefighter Grant                        | Washer and Dryer for Norwood Fire Department          | \$22,000.00  |
| NJDCA FY24 Local Recreation Improvement Grant                      | Kennedy Field Pickleball Courts                       | \$69,000.00  |
| ANJEC Open Space Stewardship Grant                                 | Norwood Community Garden Upgrades                     | \$1,500.00   |
| 2024 Bergen County Open Space - Municipal Park Improvement Program | Kennedy Field Pickleball Courts                       | \$119,571.00 |
| FY24 Bulletproof Vest Partnership (BVP)                            | Bulletproof Vests for Norwood Police Department       | \$5,333.23   |
| FY25 NJDOT Municipal Aid                                           | Summit Street Improvements                            | \$190,050.00 |
| FY24 Local Recreation Improvement                                  | Kennedy Field Pickleball Courts                       | \$75,000     |

#### **Other Grant Opportunities Sent to Client**

| Due Date   | Funding Program                                                   | Amount Available                                                                             | Date Notified |
|------------|-------------------------------------------------------------------|----------------------------------------------------------------------------------------------|---------------|
| 5/30/2025  | NJDCA FY25 Local Efficiency Achievement Program                   | \$400,000 with 25% match.                                                                    | 11/13/2024    |
| 3/5/2025   | 2025 AARP Community Challenge Grant                               | Maximum award of \$25,000.                                                                   | 1/9/2025      |
| 5/22/2025  | NJDOT 2025 Transportation Alternatives Set-Aside                  | Award amounts range between \$300,000-\$1,500,000.                                           | 1/13/2025     |
| 3/7/2025   | FEMA FY24 Building Resilient Infrastructure in Communities (BRIC) | No maximum award amount. 25% match, or 10% match if a project is in a flood resilience zone. | 1/16/2025     |
| 3/11/2025  | FY26 Federal Appropriations: Community Project Funding            | Maximum award and match amounts vary by project and Subcommittee.                            | 2/27/2025     |
| 4/25/2025  | 2025 Bergen County Open Space                                     | The award range varies based on project selection.                                           | 3/18/2025     |
| 7/01/2025  | DOJ COPS SVPP Program                                             | Up to \$500,000.00 per award.                                                                | 4/28/2025     |
| 07/01/2025 | NJDOT Municipal Aid                                               | Program award range varies.                                                                  | 4/29/2025     |
| 07/01/2025 | DOJ COPS Hiring Program                                           | Up to \$125,000.00 per officer over 3 years.                                                 | 5/20/2025     |
| 6/30/2026  | NJDOT LTPF                                                        | Program award range varies.                                                                  | 6/16/2025     |
| 6/30/2026  | NJDOT LAIF                                                        | Program award range varies.                                                                  | 6/16/2025     |



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|            |                                       |                             |            |
|------------|---------------------------------------|-----------------------------|------------|
| 10/17/2025 | Gametime Community Champions Program  | Program award range varies. | 8/18/2025  |
| 09/26/2025 | NJDCA ROID                            | \$5,000 to \$20,000         | 8/18/2025  |
| 10/25/2025 | DC Fast Charger Solicitation 2025     | \$100,000 per DCFC Port     | 8/28/2025  |
| 12/17/2025 | FY26 NJDOT Local Freight Impact Fund  | Program award range varies  | 10/9/2025  |
| 12/19/2025 | FY25 BJA Bulletproof Vest Partnership | \$5,000 to \$30,000         | 10/21/2025 |

**Grant Applications Denied: \$651,159.25**

| Grant Denied                                          | Amount Requested | Notes |
|-------------------------------------------------------|------------------|-------|
| FY24 USDOJ COPS Hiring ~ Hiring 2 New Police Officers | \$250,000.00     |       |
| Firehouse Subs Public Safety Foundation Q2 2025       | \$22,112.09      |       |
| NJDCA FY25 Local Recreation Improvement Grant         | \$100,000.00     |       |
| Firehouse Subs Public Safety Foundation Q1 2025       | \$18,657.07      |       |
| FY25 NJDOT Local Freight Impact Fund                  | \$238,278.00     |       |
| Firehouse Subs Public Safety Foundation Q3 2025       | \$22,112.09      |       |

**DEPARTMENT OF POLICE**  
453 BROADWAY  
NORWOOD, NEW JERSEY 07648  
HEADQUARTERS: 201-768-0850  
COUNTY OF BERGEN

E-MAIL: [NPD@NorwoodPD.org](mailto:NPD@NorwoodPD.org)  
FAX: 201-784-8663

DETECTIVE BUREAU: 201-750-8623  
CHIEF'S OFFICE: 201-768-0847

11/03/2025

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

Subject: Monthly Reports

Dear Mayor and Council:

Enclosed herewith, please find copies of the Norwood Police Department's monthly report for October 2025.

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

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

Enclosure

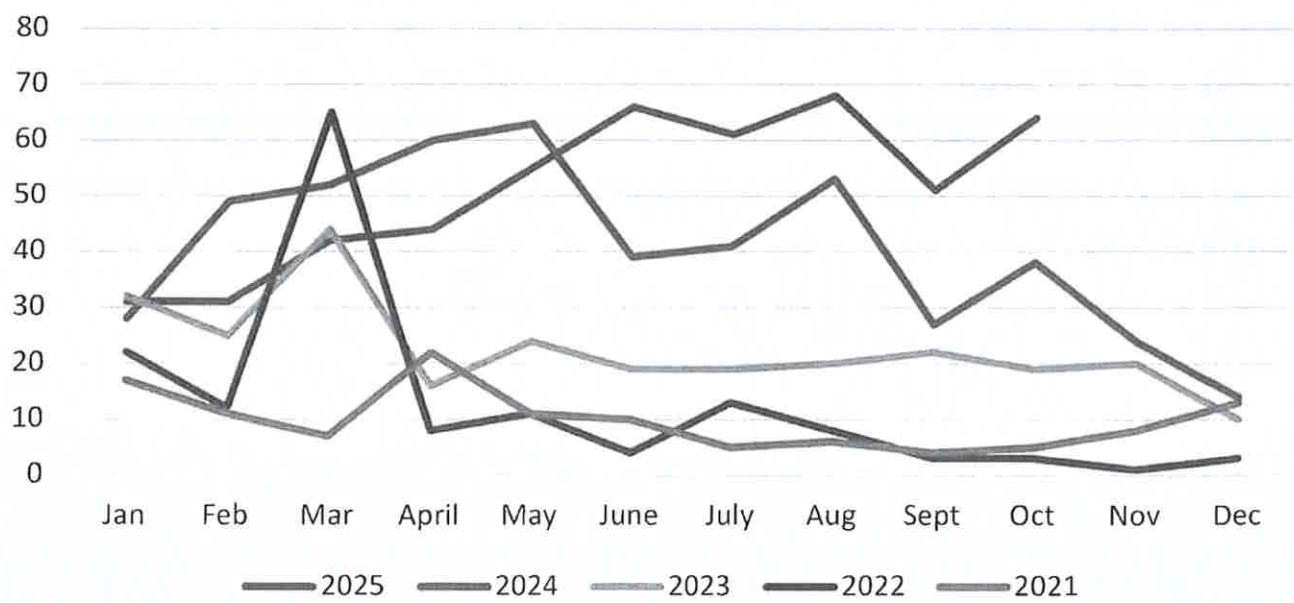
cc: Mr. Jordan Padovano, Borough Administrator

Norwood Police  
Summons Productivity

Summons Productivity 2025

| Officer    | Jan | Feb | Mar | Apri | May | June | July | Aug | Sept | Oct | Nov | Dec | Totals |
|------------|-----|-----|-----|------|-----|------|------|-----|------|-----|-----|-----|--------|
| Russino    | 0   | 0   | 0   | 0    | 0   | 0    | 0    | 0   | 0    | 0   |     |     | 0      |
| Federici   | 0   | 0   | 0   | 0    | 0   | 0    | 0    | 0   | 0    | 0   |     |     | 0      |
| Amatucci   | 0   | 0   | 0   | 0    | 0   | 0    | 0    | 0   | 0    | 0   |     |     | 0      |
| Kapu       | 0   | 0   | 0   | 0    | 0   | 0    | 0    | 0   | 0    | 0   |     |     | 0      |
| Tobin      | 0   | 0   | 0   | 0    | 0   | 0    | 0    | 0   | 0    | 0   |     |     | 0      |
| White      | 2   | 0   | 0   | 0    | 0   | 0    | 0    | 0   | 0    | 0   |     |     | 2      |
| Ghione     | 2   | 0   | 0   | 1    | 2   | 1    | 0    | 3   | 0    | 1   |     |     | 10     |
| Duelfer    | 0   | 0   | 0   | 0    | 0   | 0    | 0    | 0   | 0    | 0   |     |     | 0      |
| Kuder      | 0   | 0   | 2   | 0    | 4   | 0    | 9    | 1   | 2    | 0   |     |     | 18     |
| Sullivan   | 0   | 0   | 3   | 0    | 1   | 2    | 1    | 5   | 1    | 0   |     |     | 13     |
| Moltzen    | 0   | 1   | 3   | 3    | 0   | 0    | 0    | 0   | 0    | 2   |     |     | 9      |
| Palazzola  | 0   | 0   | 0   | 0    | 0   | 0    | 1    | 0   | 0    | 2   |     |     | 3      |
| Esposito   | 1   | 2   | 1   | 2    | 1   | 6    | 5    | 2   | 8    | 10  |     |     | 38     |
| McMackin   | 0   | 8   | 8   | 1    | 2   | 3    | 8    | 3   | 5    | 8   |     |     | 46     |
| Dottino    | 8   | 2   | 3   | 5    | 17  | 8    | 9    | 5   | 12   | 8   |     |     | 77     |
| Rooney     | 18  | 18  | 21  | 28   | 22  | 33   | 18   | 37  | 14   | 20  |     |     | 229    |
| Marcellari | 0   | 0   | 1   | 4    | 6   | 13   | 10   | 12  | 9    | 13  |     |     | 68     |
| Totals     | 31  | 31  | 42  | 44   | 55  | 66   | 61   | 68  | 51   | 64  | 0   | 0   | 513    |

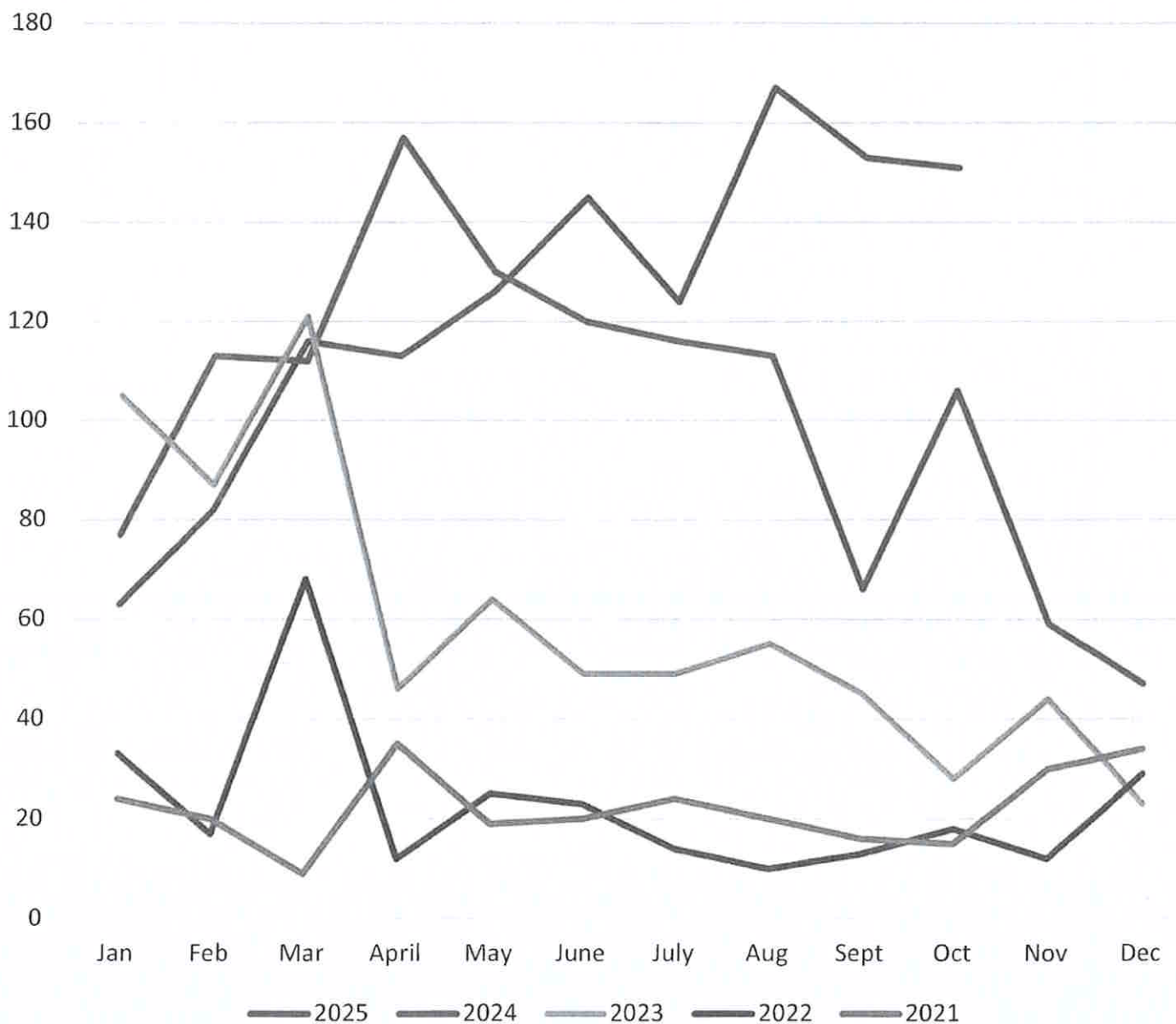
5 Year Summons Productivity Comparison Report



## Norwood Police Motor Vehicle Stop Statistics

| Traffic Stops by Month 2024 |     |     |     |       |     |      |      |     |      |     |     |     |        |
|-----------------------------|-----|-----|-----|-------|-----|------|------|-----|------|-----|-----|-----|--------|
| Year                        | Jan | Feb | Mar | April | May | June | July | Aug | Sept | Oct | Nov | Dec | Total: |
| 2025                        | 63  | 82  | 116 | 113   | 126 | 145  | 124  | 167 | 153  | 151 |     |     |        |
| 2024                        | 77  | 113 | 112 | 157   | 130 | 120  | 116  | 113 | 66   | 106 | 59  | 47  | 1216   |
| 2023                        | 105 | 87  | 121 | 46    | 64  | 49   | 49   | 55  | 45   | 28  | 44  | 23  | 716    |
| 2022                        | 33  | 17  | 68  | 12    | 25  | 23   | 14   | 10  | 13   | 18  | 12  | 29  | 274    |
| 2021                        | 24  | 20  | 9   | 35    | 19  | 20   | 24   | 20  | 16   | 15  | 30  | 34  | 266    |

### 5 Year Motor Vehicle Stop Comparison

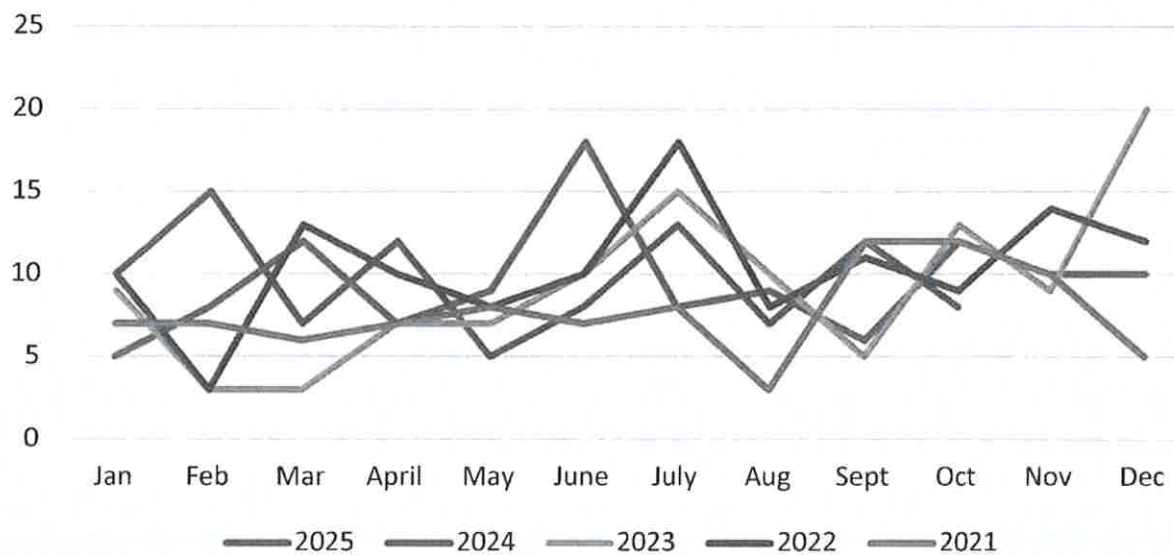


Norwood Police  
Motor Vehicle Accidents

**Norwood Police Accidents 2025**

| Accident Type       | Jan | Feb | Mar | April | May | June | July | Aug | Sept | Oct | Nov | Dec | Totals |
|---------------------|-----|-----|-----|-------|-----|------|------|-----|------|-----|-----|-----|--------|
| All Accidents       | 10  | 15  | 7   | 12    | 5   | 8    | 13   | 7   | 12   | 8   |     |     | 97     |
| Reportable          | 9   | 14  | 7   | 12    | 5   | 8    | 9    | 6   | 12   | 8   |     |     | 90     |
| Non-Reportable      | 1   | 1   | 0   | 0     | 0   | 0    | 4    | 1   | 0    | 0   |     |     | 7      |
| W/ Injuries         | 1   | 2   | 1   | 1     | 1   | 1    | 1    | 2   | 2    | 1   |     |     | 13     |
| Pedestrian Involved | 0   | 0   | 0   | 0     | 0   | 0    | 0    | 0   | 0    | 0   |     |     | 0      |

Accident 5 Year Comparison



# Juvenile Cases 2025

| Case      | Case #   | OCA #        | Description | Result | Date      | Age | Name |
|-----------|----------|--------------|-------------|--------|-----------|-----|------|
| JANUARY   |          |              |             |        |           |     |      |
| 1         | 2025-006 | 41-25-000135 | Truant      | 7      | 1/8/2025  | 14  |      |
| FEBRUARY  |          |              |             |        |           |     |      |
| 2         | 2025-034 | 41-25-001060 | Assault     | 7      | 2/25/2025 | 12  |      |
| MARCH     |          |              |             |        |           |     |      |
| APRIL     |          |              |             |        |           |     |      |
| MAY       |          |              |             |        |           |     |      |
| JUNE      |          |              |             |        |           |     |      |
| JULY      |          |              |             |        |           |     |      |
| 3         | 2025-161 | 41-25-004360 | Harassment  | 4      | 7/28/2025 | 15  |      |
| AUGUST    |          |              |             |        |           |     |      |
| 4         | 2025-175 | 41-25-005028 | Runaway     | 6      | 8/31/2025 | 16  |      |
| SEPTEMBER |          |              |             |        |           |     |      |
| OCTOBER   |          |              |             |        |           |     |      |

1. Intake 2. Station House Adjustment 3. Curbside Adjustment 4. Info Received 5. Juvenile Cleared 6. Handled by NPD 7. Referred to other Agency



## Monthly Report Ticket Count by Officer by Statute

Date Range: Oct 01, 2025 to Nov 01, 2025

Agency Tickets Issued: M: 62 P: 0 C: 0 Total: 62

| Officer, Statute                                                    | Count of Ticket Number |
|---------------------------------------------------------------------|------------------------|
| <b>PTL ROONEY</b>                                                   | <b>20</b>              |
| 39:4-98: SPEEDING                                                   | 3                      |
| 39:3-76.2F: FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY OF DRIVER | 3                      |
| 39:4-144: DISREGARD STOP SIGN REGULATION OR YIELD SIGN              | 2                      |
| 39:3-74: OBSTRUCTION OF WINDSHIELD FOR VISION                       | 2                      |
| 39:3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE               | 2                      |
| 39:3-29A: FAIL POSS DRIV LIC                                        | 1                      |
| 39:3-66: MAINTENANCE OF LAMPS                                       | 1                      |
| 39:3-71: MIRRORS REQUIRED ON EVERY MOTOR VEHICLE                    | 1                      |
| 39:3-40: DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED            | 1                      |
| 39:4-97: CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY    | 1                      |
| 39:4-88: TRAFFIC ON MARKED LANES                                    | 1                      |
| 39:4-91: FAILURE TO YIELD RIGHT OF WAY TO EMERGENCY VEHICLES        | 1                      |
| 39:4-96: RECKLESS DRIVING                                           | 1                      |
| <b>MICHAEL R MARCELLARI</b>                                         | <b>13</b>              |
| 39:4-97: CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY    | 5                      |
| 39:3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE               | 4                      |
| 39:4-215: FAILURE TO OBEY SIGNALS SIGNS OR DIRECTIONS               | 2                      |
| 39:4-46: NO NAME/PLACE OF OWNER ON COMM VEHICLE (SUB-SECTION A)     | 1                      |
| 39:4-81(A): FAILURE TO OBEY TRAFFIC SIGNAL                          | 1                      |
| <b>PTL DOTTINO</b>                                                  | <b>8</b>               |
| 39:4-97: CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY    | 5                      |
| 39:4-98: SPEEDING                                                   | 2                      |
| 39:3-10: DRIVING WITHOUT A LICENSE                                  | 1                      |
| <b>PTLM. MCMACKIN</b>                                               | <b>8</b>               |
| 39:4-98: SPEEDING                                                   | 5                      |
| 39:3-29C: FAIL TO POSS DRIV INS CARD                                | 2                      |
| 39:3-66: MAINTENANCE OF LAMPS                                       | 1                      |
| <b>PTL ESPOSITO</b>                                                 | <b>7</b>               |
| 39:3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE               | 2                      |
| 39:3-66: MAINTENANCE OF LAMPS                                       | 2                      |
| 39:3-29: FAILURE TO POSSESS DL OR REG                               | 1                      |
| 39:8-1: FAILURE TO HAVE INSPECTION                                  | 1                      |
| 39:4-46: NO NAME/PLACE OF OWNER ON COMM VEHICLE (SUB-SECTION A)     | 1                      |
| <b>PTL MOLTZEN</b>                                                  | <b>2</b>               |
| 39:3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE               | 1                      |
| 39:8-1: FAILURE TO HAVE INSPECTION                                  | 1                      |
| <b>PTL PALAZZOLA</b>                                                | <b>2</b>               |
| 39:4-98: SPEEDING                                                   | 1                      |
| 39:4-88: TRAFFIC ON MARKED LANES                                    | 1                      |
| <b>PTL GHIONE</b>                                                   | <b>2</b>               |

|                                 |           |
|---------------------------------|-----------|
| 39:3-29B: FAIL TO POSS DRIV REG | 1         |
| 39:4-98: SPEEDING               | 1         |
| <b>Grand Total</b>              | <b>62</b> |

## Norwood PD Detective Bureau Log

Dates – 10/01/25 – 10/31/25

1. Case#2025-191                      Date – 10/06/25                      Type – Records Check  
Details – Records check for DCP&P.  
Status – Closed.
2. Case#2025-192                      Date – 10/06/25                      Type – Records Check  
Details – Records check for DCP&P.  
Status – Closed.
3. Case#2025-193                      Date – 10/06/25                      Type – Records Check  
Details – Records check for Fort Lee Police Department applicant.  
Status – Closed.
4. Case#2025-194                      Date – 10/09/25                      Type – Megan's Law Registration  
Details – Megan's Law re-registration for 2026.  
Status – Closed.
5. Case#2025-195                      Date – 10/10/25                      Type – Domestic Violence Related  
Details – DV related simple assault civilian complaint.  
Status – Open.
6. Case#2025-196                      Date – 10/10/25                      Type – Fraud  
Details – Wire fraud involving cryptocurrency.  
Status – Open.
7. Case#2025-197                      Date – 10/10/25                      Type – Borough Ordinance Violation  
Details – Borough ordinance violation, noise complaint.  
Status – Closed.
8. Case#2025-198                      Date – 10/10/25                      Type – Simple Assault  
Details – Simple assault reported with no complaints to be signed.  
Status – Closed.
9. Case#2025-199                      Date – 10/13/25                      Type – Theft  
Details – Reported theft of property by moving company. Civil matter resolved.  
Status – Closed.
10. Case#2025-200                      Date – 10/15/25                      Type – Records Request  
Details – Records check for New Jersey State Police applicant.  
Status – Closed.

|                                                                                |                 |                                |
|--------------------------------------------------------------------------------|-----------------|--------------------------------|
| 11.Case#2025-201                                                               | Date – 10/15/25 | Type – Surrendered Firearm     |
| Details – Resident surrendered firearm at Norwood PD headquarters.             |                 |                                |
| Status – Closed.                                                               |                 |                                |
| 12.Case#2025-202                                                               | Date – 07/06/25 | Type – Surrendered Firearm     |
| Details – Resident surrendered firearm at Norwood PD headquarters.             |                 |                                |
| Status – Closed.                                                               |                 |                                |
| 13.Case#2025-203                                                               | Date – 10/18/25 | Type – Records Request         |
| Details – Records check for United States Capital Police Department applicant. |                 |                                |
| Status – Closed.                                                               |                 |                                |
| 14.Case#2025-204                                                               | Date – 10/21/25 | Type – Records Request         |
| Details – Records check for DCP&P.                                             |                 |                                |
| Status – Closed.                                                               |                 |                                |
| 15.Case#2025-205                                                               | Date – 10/21/25 | Type – OPRA                    |
| Details – OPRA request 2025-331.                                               |                 |                                |
| Status – Closed.                                                               |                 |                                |
| 16.Case#2025-206                                                               | Date – 10/21/25 | Type – OPRA                    |
| Details – OPRA request 2025-327.                                               |                 |                                |
| Status – Closed.                                                               |                 |                                |
| 17.Case#2025-207                                                               | Date – 10/21/25 | Type – Records Request         |
| Details – Records check for Fort Lee Police Department applicant.              |                 |                                |
| Status – Closed.                                                               |                 |                                |
| 18.Case#2025-208                                                               | Date – 10/22/25 | Type – Harassment              |
| Details – Harassment civilian complaint.                                       |                 |                                |
| Status – Open.                                                                 |                 |                                |
| 19.Case#2025-209                                                               | Date – 10/22/25 | Type – Forgery/Theft           |
| Details- Adult arrested for uttering a forged check at the TD Bank.            |                 |                                |
| Status – Open.                                                                 |                 |                                |
| 20.Case#2025-210                                                               | Date – 10/27/25 | Type – Handle with Care Notice |
| Details – Handle with care notice delivered to Northern Valley Central.        |                 |                                |
| Status – Closed.                                                               |                 |                                |
| 21.Case#2025-211                                                               | Date – 10/27/25 | Type – DEA Operation Take Back |
| Details – DEA operation take back 10/24/25.                                    |                 |                                |
| Status – Closed.                                                               |                 |                                |

22.Case#2025-212                      Date – 10/28/25                      Type – Records Request  
Details- Records check for Phoenix Police Department.  
Status – Closed.

23.Case#2025-213                      Date – 10/28/25                      Type – Fraud  
Details – Credit card mileage fraud.  
Status – Open.

24.Case#2025-214                      Date – 10/28/25                      Type – Suspicious Activity  
Details – Suspicious interaction reported involving NY registration.  
Status – Open.

# DV CASES 2025

| Case | Case #   | OCA #        | Arrest made | TRO signed     | TRO served     | TRO violated | Parties Involved |
|------|----------|--------------|-------------|----------------|----------------|--------------|------------------|
|      |          |              |             | JANUARY        |                |              |                  |
| 1    | 2025-009 | 41-25-000165 | NO          | YES (BCSD)     | YES            | NO           |                  |
|      |          |              |             | FEBRUARY       |                |              |                  |
| 2    | 2025-022 | 41-25-000617 | NO          | YES            | YES            | NO           |                  |
|      |          |              |             | MARCH          |                |              |                  |
| 3    | 2025-038 | 41-25-001130 | YES         | NO             | NO             | NO           |                  |
|      |          |              |             | APRIL          |                |              |                  |
| 4    | 2025-097 | 41-25-001821 | NO          | NO             | NO             | NO           |                  |
|      |          |              |             | MAY            |                |              |                  |
| 5    | 2025-113 | 41-25-002709 | NO          | NO             | NO             | NO           |                  |
|      |          |              |             | JUNE           |                |              |                  |
| 6    | 2025-129 | 41-25-003418 | NO          | NO             | NO             | NO           |                  |
| 7    | 2025-131 | 41-25-003458 | YES         | NO             | NO             | NO           |                  |
| 8    | 2025-132 | 41-25-003473 | NO          | YES (BCSD)     | YES            | NO           |                  |
| 9    | 2025-137 | 41-25-003633 | NO          | YES (BCSD)     | YES            | NO           |                  |
| 10   | 2025-136 | 41-25-003679 | NO          | YES            | YES            | NO           |                  |
|      |          |              |             | JULY           |                |              |                  |
| 11   | 2025-147 | 41-25-003992 | YES         | YES (Previous) | YES (Previous) | YES          |                  |
| 12   | 2025-149 | 41-25-004000 | NO          | YES (BCSD)     | YES            | NO           |                  |
|      |          |              |             | AUGUST         |                |              |                  |
| 13   | 2025-174 | 41-25-005036 | NO          | YES            | YES            | NO           |                  |
|      |          |              |             | SEPTEMBER      |                |              |                  |
|      |          |              |             | OCTOBER        |                |              |                  |
| 14   | 2025-195 | 41-25-005753 | YES         | NO             | NO             | NO           |                  |
|      |          |              |             | NOVEMBER       |                |              |                  |

## NORWOOD POLICE DEPARTMENT

Citation Charges by Officer

From Date: 1/1/2025 To Date: 10/31/2025

Officer Name: DOTTINO, MATTHEW

| Statute    | Description                                                                                | Number |
|------------|--------------------------------------------------------------------------------------------|--------|
| 39:3-10    | DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.                                                | 5      |
| 39:3-29    | FAIL TO PRODUCE                                                                            | 1      |
| 39:3-29A   | FAIL POSS. DRIVERS LIC (A IS FOR ATS TABLE) OR A                                           | 2      |
| 39:3-29C   | FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)                                            | 3      |
| 39:3-33    | IMPROPER DISPLAY/UNCLEAR PLATES                                                            | 2      |
| 39:3-4     | UNREGISTERED VEH                                                                           | 1      |
| 39:3-40    | DRIVING AFTER LICENSE SUSPENDED OR REVOKED                                                 | 2      |
| 39:3-47    | IMPROPER LIGHTING-ALTERING EQUIPMENT                                                       | 1      |
| 39:3-61    | LAMPS AND REFLECTORS REQUIRED ON PARTICULAR V                                              | 1      |
| 39:3-66    | MAINTENANCE OF LAMPS                                                                       | 1      |
| 39:3-75    | SAFETY GLASS REQUIREMENT                                                                   | 1      |
| 39:3-76.2A | CHILD SEAT VIOLATION                                                                       | 1      |
| 39:4-123   | IMPROPER RIGHT OR LEFT TURN                                                                | 1      |
| 39:4-126   | FAILURE TO GIVE PROPER SIGNAL                                                              | 1      |
| 39:4-138   | PARKING OFFENSE                                                                            | 3      |
| 39:4-144   | FAILURE TO OBSERVE STOP OR YIELD SIGNS                                                     | 2      |
| 39:4-50    | DRIVING WHILE INTOXICATED                                                                  | 3      |
| 39:4-50.4A | REVOCATION FOR REFUSAL TO SUBMIT TO BREATH TEST;<br>PENALTIES                              | 2      |
| 39:4-51B   | PROHIBITION OF POSSESSION OF OPEN, UNSEALED<br>ALCOHOLIC BEVERAGE CONTAINER, CIRCUMSTANCES | 3      |
| 39:4-66.2  | DRIVING ON PUBLIC OR PRIVATE PROPERTY TO AVOID A<br>TRAFFIC SIGN OR SIGNAL                 | 1      |
| 39:4-88    | FAILURE TO OBSERVE TRAFFIC LANES                                                           | 1      |
| 39:4-97    | CARELESS DRIVING                                                                           | 17     |
| 39:4-97.3  | USE OF HAND-HELD WIRELESS TELEPHONES                                                       | 4      |
| 39:4-98    | EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT                                               | 15     |
| 39:4-98    | EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT                                                | 1      |
| 39:8-1     | FAIL TO INSPECT                                                                            | 2      |

Officer Total 77

Grand Total 77

Officer Name: ESPOSITO, MARC

| Statute | Description      | Number |
|---------|------------------|--------|
| 39:3-4  | UNREGISTERED VEH | 11     |

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|            |                                                                                                    |   |
|------------|----------------------------------------------------------------------------------------------------|---|
| 39:3-40    | DRIVING AFTER LICENSE SUSPENDED OR REVOKED                                                         | 2 |
| 39:3-66    | MAINTENANCE OF LAMPS                                                                               | 3 |
| 39:3-74    | OBSTRUCTION OF WINDSHIELD FOR VISION                                                               | 1 |
| 39:3-75.3A | FAIL - EXHIBIT MEDICAL WINDOW TINT AUTHORIZE CARD/CERTIFICATION                                    | 1 |
| 39:3-76.2A | CHILD SEAT VIOLATION                                                                               | 1 |
| 39:4-135   | PARKING-DIRECTION/SIDE OF ST-ANGLE PKNG-ONE W                                                      | 1 |
| 39:4-138   | PARKING OFFENSE                                                                                    | 1 |
| 39:4-36    | FAILURE TO YIELD TO PEDESTRIAN IN CROSSWALK; PASSING A VEHICLE YIELDING TO PEDESTRIAN IN CROSSWALK | 1 |
| 39:4-50    | DRIVING WHILE INTOXICATED                                                                          | 1 |
| 39:4-85    | IMPROPER PASSING ON RIGHT OR OFF ROADWAY                                                           | 1 |
| 39:4-97.3  | USE OF HAND-HELD WIRELESS TELEPHONES                                                               | 1 |
| 39:4-98    | EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT                                                       | 2 |
| 39:8-1     | FAIL TO INSPECT                                                                                    | 8 |

**Officer Total** 35

**Grand Total** 35

**Officer Name: GHIONE, DOMENICK**

| Statute  | Description                                                                                        | Number |
|----------|----------------------------------------------------------------------------------------------------|--------|
| 39:3-29  | FAIL TO PRODUCE                                                                                    | 1      |
| 39:3-29B | FAIL TO POSS. DRIVERS REG (B IS FOR ATS TABLE) A                                                   | 1      |
| 39:3-36  | FAILURE TO NOTIFY DMV OF ADDRESS CHANGE                                                            | 1      |
| 39:4-36  | FAILURE TO YIELD TO PEDESTRIAN IN CROSSWALK; PASSING A VEHICLE YIELDING TO PEDESTRIAN IN CROSSWALK | 3      |
| 39:4-81  | FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)                                      | 1      |
| 39:4-85  | IMPROPER PASSING ON RIGHT OR OFF ROADWAY                                                           | 1      |
| 39:4-97  | CARELESS DRIVING                                                                                   | 1      |
| 39:4-98  | EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT                                                        | 1      |

**Officer Total** 10

**Grand Total** 10

**Officer Name: KUDER, JOHN**

| Statute   | Description                                      | Number |
|-----------|--------------------------------------------------|--------|
| 39:3-29A  | FAIL POSS. DRIVERS LIC (A IS FOR ATS TABLE) OR A | 2      |
| 39:3-29B  | FAIL TO POSS. DRIVERS REG (B IS FOR ATS TABLE) A | 1      |
| 39:3-29C  | FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)  | 1      |
| 39:3-4    | UNREGISTERED VEH                                 | 3      |
| 39:4-36.1 | PEDESTRIAN-CROSSING ROAD WHERE TUNNEL/CRSSING    | 1      |

|            |                                                                                         |   |
|------------|-----------------------------------------------------------------------------------------|---|
| 39:4-50    | DRIVING WHILE INTOXICATED                                                               | 1 |
| 39:4-50.4A | REVOCATION FOR REFUSAL TO SUBMIT TO BREATH TEST; PENALTIES                              | 1 |
| 39:4-51A   | NO CONSUMPTION OF ALCOHOLIC BEVERAGES IN MOTOR VEHICLES; PRESUMPTION; PENALTIES         | 1 |
| 39:4-51B   | PROHIBITION OF POSSESSION OF OPEN, UNSEALED ALCOHOLIC BEVERAGE CONTAINER, CIRCUMSTANCES | 1 |
| 39:4-56    | DELAYING TRAFFIC                                                                        | 1 |
| 39:4-67    | OBSTRUCTING PASSAGE OF OTHER VEHICLES                                                   | 1 |
| 39:4-86    | IMPROPER PASSING IN NO PASSING ZONE                                                     | 1 |
| 39:4-98    | EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT                                             | 1 |
| 39:4-98    | EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT                                            | 2 |

**Officer Total** 18

**Grand Total** 18

**Officer Name: MARCELLARI, MICHAEL R**

| Statute   | Description                                                   | Number |
|-----------|---------------------------------------------------------------|--------|
| 39:3-10   | DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.                   | 3      |
| 39:3-29   | FAIL TO PRODUCE                                               | 3      |
| 39:3-33   | IMPROPER DISPLAY/UNCLEAR PLATES                               | 1      |
| 39:3-4    | UNREGISTERED VEH                                              | 25     |
| 39:3-40   | DRIVING AFTER LICENSE SUSPENDED OR REVOKED                    | 7      |
| 39:3-47A  | HEADLIGHTS REQUIRED WITH WIPERS                               | 1      |
| 39:3-66   | MAINTENANCE OF LAMPS                                          | 3      |
| 39:4-138G | IN ANY APPROPRIATELY MARKED "NO PARKING" SPACE                | 1      |
| 39:4-215  | FAIL TO OBEY SIGNAL                                           | 3      |
| 39:4-46A  | FAILURE TO SHOW NAME/LOCATION ON VEHICLE                      | 1      |
| 39:4-81   | FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.) | 2      |
| 39:4-90   | FAILURE TO YIELD AT INTERSECTION                              | 1      |
| 39:4-97   | CARELESS DRIVING                                              | 13     |
| 39:4-98   | EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT                  | 1      |
| 39:6-25B  | UNINSURED-OUT OF STATE                                        | 1      |

**Officer Total** 66

**Grand Total** 66

**Officer Name: MCMACKIN, RYAN**

| Statute   | Description                                              | Number |
|-----------|----------------------------------------------------------|--------|
| 39:3-13.4 | VIOLATION OF RESTRICTIONS ON PROVISIONAL DRIVERS LICENSE | 1      |
| 39:3-29A  | FAIL POSS. DRIVERS LIC (A IS FOR ATS TABLE) OR A         | 1      |

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|            |                                                                 |    |
|------------|-----------------------------------------------------------------|----|
| 39:3-29C   | FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)                 | 5  |
| 39:3-33    | IMPROPER DISPLAY/UNCLEAR PLATES                                 | 3  |
| 39:3-58    | IMPROPER MULTIPLE BEAM HEADLIGHTS                               | 1  |
| 39:3-60    | IMPROPER USE OF HIGH AND LOW HEADLIGHT BEAMS                    | 1  |
| 39:3-66    | MAINTENANCE OF LAMPS                                            | 3  |
| 39:3-74    | OBSTRUCTION OF WINDSHIELD FOR VISION                            | 1  |
| 39:3-75.3A | FAIL - EXHIBIT MEDICAL WINDOW TINT AUTHORIZE CARD/CERTIFICATION | 1  |
| 39:3-76.2F | FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY                   | 1  |
| 39:4-138   | PARKING OFFENSE                                                 | 2  |
| 39:4-144   | FAILURE TO OBSERVE STOP OR YIELD SIGNS                          | 1  |
| 39:4-81    | FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)   | 1  |
| 39:4-97    | CARELESS DRIVING                                                | 3  |
| 39:4-98    | EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT                    | 12 |
| 39:4-98    | EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT                     | 5  |
| 39:6B-2    | NO INSURANCE ON MV                                              | 1  |
| 39:8-1     | FAIL TO INSPECT                                                 | 3  |

**Officer Total** 46

**Grand Total** 46

**Officer Name: MOLTZEN, NICHOLAS**

| Statute | Description                                                                                        | Number |
|---------|----------------------------------------------------------------------------------------------------|--------|
| 39:3-4  | UNREGISTERED VEH                                                                                   | 2      |
| 39:3-40 | DRIVING AFTER LICENSE SUSPENDED OR REVOKED                                                         | 1      |
| 39:3-56 | OPERATING WITHOUT FRONT LIGHTED LAMPS                                                              | 1      |
| 39:3-75 | SAFETY GLASS REQUIREMENT                                                                           | 2      |
| 39:4-36 | FAILURE TO YIELD TO PEDESTRIAN IN CROSSWALK; PASSING A VEHICLE YIELDING TO PEDESTRIAN IN CROSSWALK | 1      |
| 39:8-1  | FAIL TO INSPECT                                                                                    | 1      |
| 39:8-7A | FAIL DISPLAY INSPECTION                                                                            | 1      |

**Officer Total** 9

**Grand Total** 9

**Officer Name: PALAZZOLA, JOSEPH**

| Statute | Description                                                                                        | Number |
|---------|----------------------------------------------------------------------------------------------------|--------|
| 39:4-36 | FAILURE TO YIELD TO PEDESTRIAN IN CROSSWALK; PASSING A VEHICLE YIELDING TO PEDESTRIAN IN CROSSWALK | 1      |
| 39:4-88 | FAILURE TO OBSERVE TRAFFIC LANES                                                                   | 1      |
| 39:4-98 | EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT                                                       | 1      |

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Officer Total 3

Grand Total 3

Officer Name: ROONEY, MATTHEW

| Statute    | Description                                                                                        | Number |
|------------|----------------------------------------------------------------------------------------------------|--------|
| 39:3-10    | DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.                                                        | 3      |
| 39:3-13.4  | VIOLATION OF RESTRICTIONS ON PROVISIONAL DRIVERS LICENSE                                           | 1      |
| 39:3-29    | FAIL TO PRODUCE                                                                                    | 9      |
| 39:3-29A   | FAIL POSS. DRIVERS LIC (A IS FOR ATS TABLE) OR A                                                   | 7      |
| 39:3-29B   | FAIL TO POSS. DRIVERS REG (B IS FOR ATS TABLE) A                                                   | 2      |
| 39:3-29C   | FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)                                                    | 4      |
| 39:3-33    | IMPROPER DISPLAY/UNCLEAR PLATES                                                                    | 11     |
| 39:3-36    | FAILURE TO NOTIFY DMV OF ADDRESS CHANGE                                                            | 1      |
| 39:3-4     | UNREGISTERED VEH                                                                                   | 25     |
| 39:3-40    | DRIVING AFTER LICENSE SUSPENDED OR REVOKED                                                         | 11     |
| 39:3-47A   | HEADLIGHTS REQUIRED WITH WIPERS                                                                    | 2      |
| 39:3-66    | MAINTENANCE OF LAMPS                                                                               | 7      |
| 39:3-71    | MIRRORS REQUIRED ON EVERY MOTOR VEHICLE                                                            | 2      |
| 39:3-74    | OBSTRUCTION OF WINDSHIELD FOR VISION                                                               | 4      |
| 39:3-76.2A | CHILD SEAT VIOLATION                                                                               | 1      |
| 39:3-76.2F | FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY                                                      | 28     |
| 39:4-105   | FAILURE TO STOP FOR TRAFFIC LIGHT                                                                  | 1      |
| 39:4-126   | FAILURE TO GIVE PROPER SIGNAL                                                                      | 2      |
| 39:4-144   | FAILURE TO OBSERVE STOP OR YIELD SIGNS                                                             | 13     |
| 39:4-36    | FAILURE TO YIELD TO PEDESTRIAN IN CROSSWALK; PASSING A VEHICLE YIELDING TO PEDESTRIAN IN CROSSWALK | 1      |
| 39:4-40    | STREET CAR-IMPROPER PASSING OF                                                                     | 1      |
| 39:4-81    | FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)                                      | 10     |
| 39:4-85    | IMPROPER PASSING ON RIGHT OR OFF ROADWAY                                                           | 2      |
| 39:4-88    | FAILURE TO OBSERVE TRAFFIC LANES                                                                   | 1      |
| 39:4-91    | FAILURE TO YIELD RIGHT OF WAY TO EMERGENCY VE                                                      | 2      |
| 39:4-94.2B | DRIVING VEHICLE ON A SECTION OF ROAD CLOSED TO TRAFFIC                                             | 1      |
| 39:4-96    | RECKLESS DRIVING                                                                                   | 1      |
| 39:4-97    | CARELESS DRIVING                                                                                   | 39     |
| 39:4-97.3  | USE OF HAND-HELD WIRELESS TELEPHONES                                                               | 9      |
| 39:4-98    | EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT                                                       | 17     |
| 39:4-98    | EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT                                                        | 1      |

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|         |                                                   |    |
|---------|---------------------------------------------------|----|
| 39:4-98 | EXCEEDING MAXIMUM SPEED 30 MPH OR MORE OVER LIMIT | 2  |
| 39:6B-2 | NO INSURANCE ON MV                                | 2  |
| 39:8-1  | FAIL TO INSPECT                                   | 12 |

**Officer Total** 235

**Grand Total** 235

**Officer Name: SULLIVAN, DANIEL**

| Statute   | Description                                       | Number |
|-----------|---------------------------------------------------|--------|
| 39:3-4    | UNREGISTERED VEH                                  | 6      |
| 39:3-40   | DRIVING AFTER LICENSE SUSPENDED OR REVOKED        | 1      |
| 39:4-97   | CARELESS DRIVING                                  | 1      |
| 39:4-97.3 | USE OF HAND-HELD WIRELESS TELEPHONES              | 1      |
| 39:4-98   | EXCEEDING MAXIMUM SPEED 30 MPH OR MORE OVER LIMIT | 1      |
| 39:4-98   | EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT      | 2      |
| 39:8-1    | FAIL TO INSPECT                                   | 1      |

**Officer Total** 13

**Grand Total** 13

**Officer Name: VOCCOLA, JOANN**

| Statute  | Description                                       | Number |
|----------|---------------------------------------------------|--------|
| 39:3-29C | FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)   | 1      |
| 39:3-75  | SAFETY GLASS REQUIREMENT                          | 1      |
| 39:4-98  | EXCEEDING MAXIMUM SPEED 30 MPH OR MORE OVER LIMIT | 1      |

**Officer Total** 3

**Grand Total** 3

**Officer Name: WHITE, JULIE**

| Statute   | Description                                                             | Number |
|-----------|-------------------------------------------------------------------------|--------|
| 39:4-66.2 | DRIVING ON PUBLIC OR PRIVATE PROPERTY TO AVOID A TRAFFIC SIGN OR SIGNAL | 1      |
| 39:4-97   | CARELESS DRIVING                                                        | 1      |

**Officer Total** 2

**Grand Total** 2

# NORWOOD POLICE DEPARTMENT

453 BROADWAY, NORWOOD,  
NJ 07648

Phone: 201-768-0850

Fax: 201-784-8663

## Incident Analysis - Agency CFS Report

From Date: 1/1/2025

To Date: 10/31/2025

| CFS Code | CFS Description                              | Total Events | Founded | Unfounded | 0000-0800 | 0801-1600 | 1601-2400 |
|----------|----------------------------------------------|--------------|---------|-----------|-----------|-----------|-----------|
| 0526     | BURGLARY NO FORCE NON RES UNK                | 4            | 4       | 0         | 1         | 0         | 3         |
| 0610     | THEFT                                        | 1            | 1       | 0         | 1         | 0         | 0         |
| 0615     | THEFT AUTO PARTS AND ACCESSORIES             | 1            | 1       | 0         | 0         | 0         | 1         |
| 0619     | THEFT ALL OTHERS                             | 12           | 12      | 0         | 2         | 6         | 4         |
| 0629     | THEFT \$50-200 ALL OTHER                     | 1            | 1       | 0         | 0         | 0         | 1         |
| 0635     | THEFT \$50- AUTO PARTS                       | 1            | 1       | 0         | 0         | 0         | 1         |
| 0639     | THEFT \$50- ALL OTHERS                       | 2            | 2       | 0         | 0         | 1         | 1         |
| 0732     | MV THEFT-OTH.VEH RESIDNTL                    | 1            | 1       | 0         | 0         | 1         | 0         |
| 0800     | ASSAULT/SIMPLE                               | 3            | 3       | 0         | 2         | 1         | 0         |
| 1010     | FORGERY                                      | 1            | 1       | 0         | 0         | 0         | 1         |
| 1110     | FRAUD BAD CHECKS                             | 4            | 4       | 0         | 0         | 2         | 2         |
| 1120     | FRAUD CREDIT CARDS                           | 2            | 2       | 0         | 0         | 0         | 2         |
| 1130     | FRAUD ALL OTHERS                             | 19           | 19      | 0         | 2         | 8         | 9         |
| 1342     | RECOVER STOLEN PROPERTY NOT FOR LOCAL THEFTS | 1            | 1       | 0         | 0         | 0         | 1         |
| 1440     | CRIMINAL MISCHIEF ALL                        | 3            | 2       | 1         | 1         | 0         | 2         |
| 1445     | PROPERTY DAMAGE REPORT                       | 10           | 10      | 0         | 0         | 7         | 3         |
| 2410     | FIGHT                                        | 4            | 4       | 0         | 0         | 1         | 3         |
| 2415     | DISPUTE                                      | 34           | 34      | 0         | 7         | 10        | 17        |
| 2420     | DISORDERLY CONDUCT / HARASSMENT              | 3            | 3       | 0         | 0         | 0         | 3         |
| 2450     | NOISE COMPLAINT                              | 25           | 25      | 0         | 3         | 4         | 18        |
| 2480     | DISORDERLY PERSONS / NOISE ALL OTHERS        | 5            | 5       | 0         | 0         | 0         | 5         |
| 2485     | ALARM ALL OTHERS                             | 9            | 8       | 1         | 0         | 4         | 5         |
| 2628     | IMPERSONATING A POLICE OFFICER               | 1            | 1       | 0         | 0         | 1         | 0         |
| 2630     | KIDNAPPING                                   | 1            | 1       | 0         | 0         | 1         | 0         |
| 2640     | MUNICIPAL ORDINANCE VIOLATIONS               | 20           | 20      | 0         | 2         | 10        | 8         |
| 2656     | THREATS                                      | 11           | 11      | 0         | 1         | 5         | 5         |
| 2657     | HARASSMENT                                   | 10           | 10      | 0         | 3         | 2         | 5         |
| 2660     | TRESPASSING                                  | 2            | 2       | 0         | 0         | 2         | 0         |
| 2665     | FIREWORKS                                    | 3            | 3       | 0         | 1         | 0         | 2         |
| 4014     | OPEN DOORS/WINDOWS GENERAL POLICE            | 11           | 11      | 0         | 3         | 3         | 5         |

# NORWOOD POLICE DEPARTMENT

453 BROADWAY, NORWOOD,  
NJ 07648

Phone: 201-768-0850

Fax: 201-784-8663

## Incident Analysis - Agency CFS Report

From Date: 1/1/2025

To Date: 10/31/2025

| CFS Code | CFS Description                                  | Total Events | Founded | Unfounded | 0000-0800 | 0801-1600 | 1601-2400 |
|----------|--------------------------------------------------|--------------|---------|-----------|-----------|-----------|-----------|
| 4018     | STREET LIGHTS OUT -STREET REPAIRS                | 7            | 7       | 0         | 3         | 2         | 2         |
| 4020     | SUSPICIOUS AUTO                                  | 81           | 81      | 0         | 16        | 19        | 46        |
| 4021     | SUSPICIOUS ACTIVITY                              | 54           | 53      | 1         | 7         | 16        | 31        |
| 4022     | SUSPICIOUS PERSON                                | 48           | 46      | 2         | 5         | 23        | 20        |
| 4023     | SHOTS FIRED - REPORTS                            | 1            | 1       | 0         | 0         | 0         | 1         |
| 4024     | WATER LEAKS-MAINS / HYDRANT                      | 8            | 8       | 0         | 1         | 3         | 4         |
| 4026     | DOWN-WIRES / POLES /TREES / LIMBS                | 30           | 30      | 0         | 3         | 21        | 6         |
| 4051     | ALARM BURGLARY OR HOLD UP<br>RESIDENCE           | 95           | 95      | 0         | 21        | 44        | 30        |
| 4052     | ALARM BURGLARY OR HOLDUP NON<br>RESIDENCE        | 97           | 97      | 0         | 41        | 20        | 36        |
| 4053     | ALARM OUT OF SERVICE                             | 38           | 38      | 0         | 9         | 25        | 4         |
| 4054     | PANIC ALARM                                      | 3            | 3       | 0         | 0         | 2         | 1         |
| 4085     | DANGEROUS CONDITION                              | 1            | 1       | 0         | 0         | 1         | 0         |
| 4095     | TRAIN - DISABLED                                 | 3            | 3       | 0         | 0         | 1         | 2         |
| 4097     | TRAIN - SIGNAL CROSSING<br>MALFUNCTION           | 2            | 2       | 0         | 0         | 0         | 2         |
| 4102     | FIRE - CARBON MONOXIDE ALARM                     | 9            | 9       | 0         | 2         | 1         | 6         |
| 4103     | FIRE - ALARM COMMERCIAL                          | 11           | 11      | 0         | 1         | 8         | 2         |
| 4104     | FIRE - ALARM RESIDENTIAL                         | 18           | 18      | 0         | 5         | 6         | 7         |
| 4140     | FIRE - COMMERCIAL STRUCTURE FIRE                 | 2            | 2       | 0         | 1         | 0         | 1         |
| 4144     | FIRE - DUMPSTER / GARBAGE FIRE                   | 1            | 1       | 0         | 0         | 1         | 0         |
| 4146     | FIRE - BRUSH / GRASS FIRE                        | 2            | 2       | 0         | 0         | 2         | 0         |
| 4152     | FIRE - WIRES / TRANSFORMER /<br>ELECTRICAL       | 3            | 3       | 0         | 1         | 2         | 0         |
| 4163     | FIRE - SMOKE CONDITION / BURNING<br>ODOR INSIDE  | 1            | 1       | 0         | 0         | 0         | 1         |
| 4164     | FIRE - SMOKE CONDITION / BURNING<br>ODOR OUTSIDE | 2            | 2       | 0         | 1         | 0         | 1         |
| 4165     | FIRE - SMELL OF GAS / GAS LEAK IN<br>BUILDING    | 5            | 5       | 0         | 1         | 4         | 0         |
| 4166     | FIRE - SMELL OF GAS / GAS LEAK<br>OUTSIDE        | 1            | 1       | 0         | 0         | 0         | 1         |
| 4174     | WORK DETAIL                                      | 6            | 6       | 0         | 0         | 3         | 3         |
| 4175     | MEETING                                          | 1            | 1       | 0         | 0         | 0         | 1         |
| 4177     | DUTY CREW / SHIFT COVERAGE                       | 1            | 1       | 0         | 0         | 0         | 1         |
| 4182     | MVC - INTO A BUILDING                            | 1            | 1       | 0         | 0         | 1         | 0         |

# NORWOOD POLICE DEPARTMENT

453 BROADWAY, NORWOOD,  
NJ 07648

Phone: 201-768-0850

Fax: 201-784-8663

## Incident Analysis - Agency CFS Report

From Date: 1/1/2025

To Date: 10/31/2025

| CFS Code | CFS Description                      | Total Events | Founded | Unfounded | 0000-0800 | 0801-1600 | 1601-2400 |
|----------|--------------------------------------|--------------|---------|-----------|-----------|-----------|-----------|
| 4183     | MVC - OVERTURNED                     | 2            | 2       | 0         | 0         | 1         | 1         |
| 4184     | MVC - WITH INJURIES                  | 5            | 5       | 0         | 1         | 3         | 1         |
| 4185     | MVC- AIRBAG DEPLOY                   | 2            | 2       | 0         | 0         | 1         | 1         |
| 4197     | FIRE - BUILDING LOCK OUT             | 2            | 2       | 0         | 0         | 1         | 1         |
| 4213     | FIRE - VEHICLE IN WATER              | 1            | 1       | 0         | 0         | 0         | 1         |
| 4251     | RUNAWAY BOILER / BOILER<br>EMERGENCY | 1            | 1       | 0         | 0         | 1         | 0         |
| 4493     | LIFT ASSIST NO INJURIES              | 1            | 1       | 0         | 0         | 1         | 0         |
| 4678     | FIRE - ELEVATOR EMERGENCY<br>MEDICAL | 4            | 4       | 0         | 0         | 2         | 2         |
| 5000     | MISSING PERSON                       | 3            | 3       | 0         | 1         | 1         | 1         |
| 5004     | FOUND ARTICLES                       | 8            | 8       | 0         | 0         | 4         | 4         |
| 5008     | LOST ARTICLES                        | 25           | 25      | 0         | 0         | 18        | 7         |
| 5016     | MISSING PERSON ADULT MALE            | 5            | 5       | 0         | 3         | 2         | 0         |
| 5500     | ANIMAL COMPLAINT                     | 1            | 1       | 0         | 0         | 0         | 1         |
| 5506     | LOST / FOUND / STRAY ANIMALS         | 2            | 2       | 0         | 0         | 1         | 1         |
| 5510     | ANIMAL COMPLAINTS ALL                | 118          | 110     | 8         | 11        | 72        | 35        |
| 5517     | DISPOSAL OF INJURED ANIMAL           | 2            | 2       | 0         | 0         | 2         | 0         |
| 5520     | ANIMAL CRUELTY / ABUSE               | 3            | 3       | 0         | 0         | 3         | 0         |
| 6000     | MOTOR VEHICLE ACCIDENT               | 36           | 36      | 0         | 6         | 15        | 15        |
| 6006     | MV CRASH W/INJURY                    | 11           | 11      | 0         | 1         | 7         | 3         |
| 6008     | MV CRASH NO INJURIES                 | 62           | 62      | 0         | 8         | 31        | 24        |
| 6305     | SELECTIVE ENFORCEMENT TRAFFIC        | 38           | 38      | 0         | 7         | 28        | 3         |
| 6306     | RADAR                                | 474          | 474     | 0         | 25        | 328       | 121       |
| 6308     | TRAFFIC MV COMPLAINT                 | 15           | 14      | 1         | 0         | 3         | 12        |
| 6310     | TRAFFIC ENFORCE / STOP               | 1240         | 1240    | 0         | 76        | 665       | 502       |
| 6315     | ATV / MC COMPLAINT                   | 3            | 3       | 0         | 0         | 2         | 1         |
| 6335     | TRAFFIC HAZARD                       | 18           | 17      | 1         | 0         | 12        | 6         |
| 6336     | DISABLED MV                          | 36           | 35      | 1         | 0         | 24        | 12        |
| 6510     | PARKING ENFORCEMENT                  | 6            | 6       | 0         | 2         | 2         | 2         |
| 6511     | PARKING VIOLATION COMPLAINT          | 35           | 35      | 0         | 5         | 17        | 13        |
| 6608     | ESCORTS                              | 1            | 1       | 0         | 0         | 1         | 0         |
| 6610     | MOTORIST ASSIST                      | 6            | 6       | 0         | 1         | 1         | 4         |

# NORWOOD POLICE DEPARTMENT

453 BROADWAY, NORWOOD,  
NJ 07648

Phone: 201-768-0850

Fax: 201-784-8663

## Incident Analysis - Agency CFS Report

From Date: 1/1/2025

To Date: 10/31/2025

| CFS Code | CFS Description                            | Total Events | Founded | Unfounded | 0000-0800 | 0801-1600 | 1601-2400 |
|----------|--------------------------------------------|--------------|---------|-----------|-----------|-----------|-----------|
| 6614     | TRAFFIC POST                               | 7            | 7       | 0         | 3         | 4         | 0         |
| 6615     | TRAFFIC COUNTER DEPLOYMENT /<br>RADAR SIGN | 128          | 128     | 0         | 122       | 2         | 4         |
| 6651     | TRAFFIC INCIDENT - MANAGEMENT              | 1            | 1       | 0         | 0         | 0         | 1         |
| 7002     | BUILDING CHECK                             | 248          | 248     | 0         | 244       | 0         | 4         |
| 7003     | PROPERTY CHECK / AREA CHECK                | 17           | 17      | 0         | 12        | 1         | 4         |
| 7004     | VACANT HOME CHECK                          | 316          | 316     | 0         | 279       | 32        | 5         |
| 7006     | LOCK OUT                                   | 23           | 23      | 0         | 3         | 9         | 11        |
| 7007     | MEDICAL ALARMS                             | 20           | 20      | 0         | 2         | 11        | 7         |
| 7008     | MEDICAL ASSISTANCE                         | 234          | 234     | 0         | 38        | 121       | 75        |
| 7010     | NOTIFICATIONS                              | 39           | 39      | 0         | 1         | 25        | 13        |
| 7012     | BANK ESCORTS,ETC                           | 14           | 14      | 0         | 0         | 14        | 0         |
| 7014     | OTH PUB SERV/WELFARE CHK                   | 63           | 62      | 1         | 6         | 25        | 32        |
| 7015     | ASSIST CITIZEN                             | 73           | 72      | 1         | 10        | 35        | 28        |
| 7020     | TRANSPORTATIONS                            | 5            | 5       | 0         | 1         | 2         | 2         |
| 7021     | MEDICAL ASSISTANCE (ALS)                   | 247          | 247     | 0         | 41        | 117       | 89        |
| 7025     | EMOTIONALLY DISTURBED PERSON<br>(EDP)      | 11           | 11      | 0         | 2         | 6         | 3         |
| 7051     | CHECK CROSSING POSTS                       | 64           | 64      | 0         | 22        | 42        | 2         |
| 7086     | SCHOOL SAFETY CHECK                        | 28           | 28      | 0         | 13        | 17        | 0         |
| 7502     | ASSISTING-FIRE DEPT                        | 80           | 80      | 0         | 11        | 39        | 30        |
| 7504     | ASSISTING-OTHER POLICE DP                  | 8            | 7       | 1         | 1         | 4         | 3         |
| 7506     | ASSIST OTHER AGENCY                        | 19           | 19      | 0         | 2         | 12        | 5         |
| 7509     | FLOODING                                   | 2            | 2       | 0         | 0         | 1         | 1         |
| 7510     | UTILITIES PROBLEM                          | 9            | 9       | 0         | 3         | 5         | 1         |
| 7512     | WATER LEAK                                 | 1            | 1       | 0         | 0         | 1         | 0         |
| 7531     | ROAD DEPARTMENT NOTIFICATION               | 7            | 7       | 0         | 3         | 0         | 4         |
| 7585     | ASSIST SCHOOL                              | 52           | 52      | 0         | 38        | 23        | 0         |
| 7586     | SCHOOL SAFETY DRILL                        | 14           | 14      | 0         | 0         | 14        | 0         |
| 7646     | PROSECUTOR INVESTIGATION                   | 1            | 1       | 0         | 0         | 0         | 1         |
| 7850     | REGIONAL SWAT TEAM RESPONSE                | 3            | 3       | 0         | 1         | 1         | 1         |
| 8110     | WARRANTS-OTHER AGENCIES                    | 1            | 1       | 0         | 0         | 1         | 0         |
| 8252     | WARRANTS - ATTEMPT TO SERVE                | 1            | 1       | 0         | 0         | 0         | 1         |

# NORWOOD POLICE DEPARTMENT

453 BROADWAY, NORWOOD,  
NJ 07648

Phone: 201-768-0850

Fax: 201-784-8663

## Incident Analysis - Agency CFS Report

From Date: 1/1/2025

To Date: 10/31/2025

| CFS Code      | CFS Description                           | Total Events | Founded | Unfounded | 0000-0800 | 0801-1600 | 1601-2400 |
|---------------|-------------------------------------------|--------------|---------|-----------|-----------|-----------|-----------|
| 9001          | THIRD PARTY DETAIL / OVERTIME             | 15           | 15      | 0         | 2         | 11        | 2         |
| 9002          | ADMINISTRATIVE DUTIES                     | 145          | 145     | 0         | 99        | 22        | 24        |
| 9003          | COMMUNITY POLICING                        | 2            | 2       | 0         | 0         | 1         | 1         |
| 9006          | SICK DAY                                  | 41           | 41      | 0         | 10        | 15        | 16        |
| 9007          | CHECK SCHOOL GUARD / COVER<br>SCHOOL POST | 365          | 365     | 0         | 166       | 201       | 23        |
| 9008          | COURT                                     | 2            | 2       | 0         | 0         | 1         | 1         |
| 9010          | IN SERVICE TRAINING                       | 36           | 36      | 0         | 12        | 8         | 16        |
| 9013          | CHURCH CROSSING POST                      | 1            | 1       | 0         | 0         | 1         | 0         |
| 9020          | POLICE INFORMATION                        | 3            | 3       | 0         | 0         | 1         | 2         |
| 9021          | TRAINING                                  | 13           | 13      | 0         | 2         | 4         | 7         |
| 9027          | FIREARMS APPLICATION                      | 3            | 3       | 0         | 1         | 1         | 1         |
| 9028          | FINGERPRINT                               | 1            | 1       | 0         | 0         | 1         | 0         |
| 9030          | SPECIAL DETAIL ASSIGNMENT                 | 42           | 42      | 0         | 6         | 24        | 12        |
| 9031          | PUBLIC SPEAKING                           | 5            | 5       | 0         | 0         | 2         | 3         |
| 9034          | REPOSSESSION                              | 2            | 2       | 0         | 1         | 1         | 0         |
| 9035          | L.E.A.D. PROGRAM / DRUG<br>AWARENESS      | 6            | 6       | 0         | 0         | 6         | 0         |
| 9052          | TRO / FRO INFORMATION & SERVICE           | 523          | 523     | 0         | 270       | 34        | 219       |
| 9067          | SCHOOL DRILLS                             | 2            | 2       | 0         | 0         | 2         | 0         |
| 9068          | COMMUNITY RELATIONS ACTIVITY              | 4            | 4       | 0         | 0         | 3         | 1         |
| 9085          | SURRENDER OF PROPERTY (NOT<br>RECOVERY)   | 3            | 3       | 0         | 0         | 3         | 0         |
| 911           | 911 HANG UP / CHK WELFARE                 | 46           | 44      | 2         | 5         | 21        | 20        |
| 9115          | FOLLOW UP                                 | 16           | 16      | 0         | 1         | 6         | 9         |
| 9118          | CHILDSEAT INSPECTION                      | 6            | 6       | 0         | 3         | 0         | 3         |
| 9195          | OPRA REQUEST                              | 1            | 1       | 0         | 0         | 0         | 1         |
| 9210          | ADMINISTRATIVE INVESTIGATION              | 42           | 42      | 0         | 5         | 29        | 8         |
| 9982          | SEX OFFENDER REGISTRATION                 | 1            | 1       | 0         | 0         | 1         | 0         |
| 9998          | DAILY ASSIGNMENTS                         | 474          | 474     | 0         | 449       | 6         | 19        |
| 9999          | NON-CAT DATA                              | 12           | 12      | 0         | 1         | 10        | 3         |
| <b>Total:</b> |                                           | 6451         | 6430    | 21        | 2185      | 2502      | 1808      |



**NORWOOD FIRE CO. NO. 1, INC.**

602 BROADWAY

NORWOOD, NEW JERSEY 07648



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**CHIEFS REPORT FOR OCTOBER 2025**

**FIRE CALLS**

|                      |           |
|----------------------|-----------|
| Building Fire        | <u>1</u>  |
| Brush Fire           | <u>0</u>  |
| C/O Detection        | <u>2</u>  |
| Automobile Fire      | <u>0</u>  |
| Automobile Accident  | <u>0</u>  |
| Rescue               | <u>0</u>  |
| Wires Down/ Fire     | <u>1</u>  |
| False Alarm          | <u>11</u> |
| Assist Police or EMS | <u>0</u>  |
| Mutual Aid           | <u>2</u>  |
| Gas Leak/Odor of Gas | <u>2</u>  |
| Other Emergency      | <u>0</u>  |

**OTHER NON EMERGENCY CALLS**

|                   |          |
|-------------------|----------|
| Company Drills    | <u>1</u> |
| Mutual Aid Drills | <u>0</u> |
| Schools           | <u>3</u> |
| Miscellaneous     | <u>7</u> |

**TOTAL CALLS** **30**

**Man Hours Expended**

|               |             |
|---------------|-------------|
| Fire Calls    | <u>175</u>  |
| Drills        | <u>34</u>   |
| Training      | <u>53.5</u> |
| Miscellaneous | <u>73.8</u> |

**TOTAL MAN HOURS** **336.3**

**TOTALS from January 1<sup>ST</sup> through October 31st**

|                |                        |
|----------------|------------------------|
| Fires          | <u><b>1,984.84</b></u> |
| Drills & Other | <u><b>1,723.35</b></u> |

**TOTAL MAN HOURS** **3,708.19**

Respectfully Submitted,  
Chief Richard Hess  
Norwood Fire Company

**ORDINANCE NO. 2025:13**

**EXPLANATION: AN ORDINANCE AMENDING CHAPTER 25 “TREES” TO PROHIBIT THE PLANTING AND SPREAD OF RUNNING BAMBOO IN THE BOROUGH OF NORWOOD**

**WHEREAS**, the Borough of Norwood (hereinafter referred to as the “Borough”) is a public body corporate and politic in the County of Bergen, State of New Jersey; and

**WHEREAS**, the planting of bamboo can have negative impacts on the environment by reducing biodiversity and altering wildlife habitats; and

**WHEREAS**, invasive bamboo species can have a negative impact on residential and commercial properties, affecting landscapes and causing damage to structures and infrastructure; and

**WHEREAS**, it is in the best interest of the health, safety, and welfare of the residents of the Borough of Norwood to regulate the planting and spread of bamboo.

**NOW, THEREFORE, BE IT ORDAINED**, by the Borough Council of the Borough of Norwood, in the County of Bergen, State of New Jersey that Chapter \_\_\_\_ be modified to include Section \_\_\_\_ for rules and regulations pertaining to bamboo.

**SECTION I**

§ \_\_\_\_\_. Purpose.

The purpose of this chapter is to protect and promote the public health through the control of the growth of bamboo.

§ \_\_\_\_\_.1. Definitions

As used in this section, the following terms shall have the meanings indicated:

**BAMBOO** — Any monopodial (running) woody grass from the genera of bamboos, including, but not limited to, Bambusa, Phyllostachys and Pseudosasa, as well as common bamboo, golden bamboo and arrow bamboo.

**BUFFER ZONE** — A distance of at least 10 feet from any property line or right-of- way, whether public or private, or from any neighboring property, whichever is more restrictive for the landowner or possessor.

**TOWNSHIP** – The Borough of Norwood, Bergen County, New Jersey

§ \_\_\_\_\_.2. Regulation of the planting, growing, or cultivating of bamboo.

Subject to certain exemptions set forth in this article, no persons, residents, citizens, property owners and/or tenants of the Borough shall plant, cultivate, or cause to grow any bamboo on any lot and/or parcel of ground within the geographic boundaries of the Borough of Norwood, except for:

- A. Where the root system of such bamboo plants is entirely contained within an above- ground planter, barrel, or other above-ground vessel of such design, material, and location as to entirely prevent the spread of growth of the bamboo plants' root system beyond the container in which it is planted; and
- B. Whether planted or growing in a container, as described herein, all bamboo shall be located, trimmed, and maintained so that no part of the plant shall be closer than 10 feet from any property line.

§ \_\_\_\_\_.3. Exemptions.

This article shall not apply to any landowner or possessor who, prior to the effective date of this article, has planted or caused to grow bamboo on any property within the Borough limits unless the Health Department, Zoning Officer, or their designee, determines that any portion of such bamboo has been allowed to grow upon, extend roots across, or extend branches, stalks or leaves over any public way or any private property not owned by or in the possession of such land owner, tenant, or any possessor of said land. In the event bamboo is located upon any property within the Borough of Norwood, the owner and occupant of said property shall jointly and severally be required to confine such species to prevent encroachment, spread, invasion or intrusion of same onto any other private or public property or public right-of-way. In lieu of confining the species, the property owner or occupant may elect to totally remove the bamboo from the property. Failure to properly confine such bamboo shall require removal as set forth below. The cost of said removal shall be at the bamboo property occupant and owner's expense.

§ \_\_\_\_\_.4. Complaint notice; order for removal and compliance.

Whenever a complaint is received by the Borough of Norwood regarding the encroachment of any bamboo plant or root, or whenever the Borough, on its own observations and inspections, determines that there is an encroachment of bamboo plants or roots on the property of another landowner or tenant in possession of the property, or both, or any bamboo planting is found to lack appropriate physical barriers to prevent its spread or growth, or is found to have spread beyond the ten (10) foot buffer from boundaries of a property, the Borough shall cause notice to be served and the following actions to occur:

The notice shall be mailed by certified mail, return receipt requested, properly addressed and with sufficient postage, and by first class mail. Notice by certified mail shall be deemed complete on the date of personal delivery or the date the certified mail is marked refused or unclaimed or otherwise undeliverable by the United States Post Office. First class mail shall be deemed delivered within five calendar days of its being mailed by the Borough.

The notice shall specify the nature of the violation(s).

The notice shall state that the violation(s) must be corrected within forty-five (45) calendar days from the date of the received or returned mailing.

The notice shall state specifically what must be done by the responsible party to correct the violation(s).

§ \_\_\_\_\_.5. Violations.

- A. Any person, partnership, limited-liability company, corporation, or other entity determined by any court of competent jurisdiction to have violated this article shall be subject to pay a fine of not less than \$100 per day for each day the violation exists after the date for removal as set forth in the notice which was sent to the violator and received by the violator as defined above. Each day of a continuing violation shall constitute a separate offense for which an additional fine can be levied. The per-day fine will be in addition to a penalty for failure to comply with this article.
- B. In the event a property owner fails to correct a notice of violation within the time specified in the notice of violation, the Borough may, but is not obligated to, thereafter:
  - a. Borough personnel authorized by the Health Department and/or Zoning Officer may enter the property and are authorized to remove or have removed any encroaching bamboo and to take all reasonable steps to eradicate the regrowth of the bamboo on the public rights-of-way, including sidewalks, and to restore such land to its normal condition prior to such removal and eradication.
  - b. The cost of the corrective action together with any civil penalties, legal fees and other costs shall be recoverable from the responsible party.
  - c. The Borough may also place a municipal lien against the property for all costs incurred by the Borough in bringing the property into compliance. The amount of the lien shall be authorized by Resolution adopted by the Municipal Council, and shall be added to and become a part of the taxes next to be assessed and levied upon the property, shall bear interest at the same rate as taxes, and shall be collected and enforced by the same officer and in the same manner as taxes.

Any person violating the provisions of this chapter shall, upon conviction, be punishable by a fine of not more than one-thousand dollars (\$1,000.00) per violation and/or community service as determined by any court of competent jurisdiction.

The provisions of this article shall be overseen and enforced by the Health Department and/or the Zoning Officer or their designees.

## **SECTION II**

**SEVERABILITY.** If any section, subsection, sentence, clause, or phrase of this Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance, which shall otherwise remain in full force and effect.

**SECTION III**

**REPEALER.** All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistency.

**SECTION IV**

**EFFECTIVE DATE.** This ordinance shall take effect immediately upon this passage and publication in accordance with the law.

**FIRST READING** \_\_\_\_\_

**FINAL READING** \_\_\_\_\_

**BOROUGH OF NORWOOD**

**Resolution #2025:176**

**APPOINTMENT OF JAMES VANDER WERFF AS SCHOOL CROSSING GUARD**

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Norwood that Mr. James Vander Werff of 483 Piermont Avenue, River Vale, NJ, be appointed as a School Crossing Guard upon the recommendation of the Chief of Police, Chris Federici.

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

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

**CERTIFICATION**

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on November 12, 2025.

\_\_\_\_\_  
Borough Clerk

## **BOROUGH OF NORWOOD**

**Resolution #2025-177**

### **RESOLUTION AUTHORIZING REQUESTS FOR QUALIFICATIONS**

**WHEREAS**, there exists in the Borough of Norwood a need for the services of a Bond Counsel, Borough Architect, Borough Attorney, Borough Auditor, Borough Appraiser, Borough Planner, Information Technology Professional, Labor Attorney, Planning Board Attorney, Prosecutor, Public Defender, Real Estate Appraiser, Risk Management Consultant, Borough Bank, Special Attorney for Tax Appeal Conflicts, Special Conflict Counsel and Special Conflict Engineer, and

**WHEREAS**, such professional services involve qualified services and knowledge that specifications cannot reasonably be formulated, and public bidding is not feasible; and

**WHEREAS**, N.J.S.A:11-5(1) (a) of the Local Public Contracts Law exempts professional services from public bidding; and

**WHEREAS**, it has been determined that it is in the best interest of the Borough that said aforementioned professionals should be appointed under a fair and open process, pursuant to the New Jersey Local Unit Pay to Play law, N.J.S.A. 19:44A-20.4, et. seq. ("Pay to Play Law").

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Norwood, New Jersey, as follows:

1. For the reasons above stated, the Borough Clerk is authorized to issue Requests for Qualifications ("RFQs"), for Bond Counsel, Borough Architect, Borough Attorney, Borough Auditor, Borough Appraiser, Borough Planner, Information Technology Professional, Labor Attorney, Planning Board Attorney, Prosecutor, Public Defender, Real Estate Appraiser, Risk Management Consultant, Special Attorney for Tax Appeal Conflicts, Special Conflict Counsel and Special Conflict Engineer, for the Borough of Norwood, notice of which shall be publicly advertised as required in the Pay to Play Law.
2. Responses to such RFQ must be submitted no later than 11:00am. on December 17, 2025, at the Borough Clerk's Office at the Municipal Building, 455 Broadway, Norwood, New Jersey.
3. The Mayor shall be authorized to appoint a committee not to exceed three (3) persons, which committee shall consist of Borough Council Members and/or officials, who shall review the responses submitted to the RFQs with respect to each appointment, and make a determination whether there has been compliance with all specifications and requirements thereof, and make a recommendation for each appointment to the governing body.
4. Such appointments shall be subject to the preparation and execution of an agreement, or memoranda of understanding.
5. A copy of this Resolution shall be published in the *Record*, the official newspaper of the Borough of Norwood, within ten (10) days, according to law.

| 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 November 12, 2025.

\_\_\_\_\_  
Borough Clerk

**Borough of Norwood**

**Resolution No. 2025:178**

**Authorizing Settlement of Tax Appeals  
of Frank C. and Elise P. Mauro**

**WHEREAS**, Frank C. and Elise P. Mauro have filed tax appeals in the years 2023, 2024, and 2025 for the property known as Block 128 Lot 5, 11 Blue Hill Road, and the Borough's attorney and tax assessor recommend that the appeals be settled on the following terms:

|                         |             |
|-------------------------|-------------|
| Original Assessments    | \$1,093,300 |
| Tax Court Judgment 2023 | \$1,093,300 |
| Tax Court Judgment 2024 | \$1,093,300 |
| Tax Court Judgment 2025 | \$1,050,000 |

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that:

1. A settlement of the above-referenced tax appeals is approved in accordance with the terms set forth above, and the Borough's Special Counsel and Tax Assessor are authorized and directed to execute any and all documents necessary to effectuate this settlement; and
2. The settlement will provide that the taxpayers will waive statutory interest on any refund due for the overpayment of taxes, provided that the refund is paid within 60 days of the date of the entry of judgment.

| 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 November 12, 2025.

\_\_\_\_\_  
Borough Clerk

**Borough of Norwood**

**Resolution 2025:179**

**RESOLUTION AUTHORIZING A FY26 NJDOT LOCAL FREIGHT IMPACT FUND  
GRANT APPLICATION AND EXECUTING A GRANT CONTRACT WITH THE NEW  
JERSEY DEPARTMENT OF TRANSPORTATION FOR ROADWAY  
IMPROVEMENTS TO ROCKLAND AVENUE LOCATED IN THE BOROUGH OF  
NORWOOD**

**WHEREAS**, the New Jersey Department of Transportation (“NJDOT”) has funds available through the FY26 Local Freight Impact Fund and solicits proposals for projects aimed toward the advancement of freight projects and movement of large truck traffic that emphasize and enhance safety, renew aging infrastructure, and promote economic development; and

**WHEREAS**, personnel have identified the roadway improvements on Rockland Avenue as a project that fits the criteria of this program, which also furthers the interest of the public; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Norwood, County of Bergen, State of New Jersey, formally approve the grant application for the above-stated project.

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as “LFIF-2026-Rockland Avenue Roadway Improvement-00011” to the New Jersey Department of Transportation on behalf of the Borough of Norwood.

**BE IT FURTHER RESOLVED**, that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Norwood and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

| <b>Council Member</b> | <b>Motion</b> | <b>Second</b> | <b>Ayes</b> | <b>Nays</b> | <b>Abstain</b> | <b>Absent</b> |
|-----------------------|---------------|---------------|-------------|-------------|----------------|---------------|
| <b>Ascolese</b>       |               |               |             |             |                |               |
| <b>Brizzolara</b>     |               |               |             |             |                |               |
| <b>Condoleo</b>       |               |               |             |             |                |               |
| <b>Foschino</b>       |               |               |             |             |                |               |
| <b>Hausmann</b>       |               |               |             |             |                |               |
| <b>Kim</b>            |               |               |             |             |                |               |

**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 November 12, 2025.**

---

**Borough Clerk**

**Borough of Norwood**

**Resolution No. 2025:180**

**Authorizing Settlement of Tax Appeal  
of Carlos Emilio Guzman**

**WHEREAS**, Carlos Emilio Guzman filed a tax appeal in 2025 for the property known as Block 24, Lot 3, 170 Broadway, and the Borough's special counsel and tax assessor recommend that the appeal be settled on the following terms:

|                         |             |
|-------------------------|-------------|
| Original Assessment     | \$1,192,000 |
| Tax Court Judgment 2025 | \$1,150,000 |

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that:

1. A settlement of the above-referenced tax appeal is approved in accordance with the terms set forth above, and the Borough's special counsel and tax assessor are authorized and directed to execute any and all documents necessary to effectuate this settlement; and
2. The settlement will provide that the taxpayer will waive statutory interest on any refund due for the overpayment of taxes, provided that the refund is paid within 60 days of the date of the entry of judgment.

| 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 November 12, 2025.

\_\_\_\_\_  
Borough Clerk

BOROUGH OF NORWOOD  
RESOLUTION # 2025-181

APPROVING THE CORRECTIVE ACTION PLAN FOR THE CALENDAR YEAR  
DECEMBER 31, 2024

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to cause an annual audit of its books, accounts and financial transactions to be made and completed with six months after the close of its fiscal year, and,

WHEREAS, the audit for the fiscal year ending December 31, 2024 has been and completed and presented to the governing body, and

WHEREAS, in accordance with OMB Circular A-133, 98-07 and Local Finance Notice CFO 97-16, all local government units must prepare and submit a Corrective Action Plan as part of the annual audit process, and,

WHEREAS, the Corrective Action Plan shall cover all findings and recommendations, including state, federal and general or financial statement findings in the audit report, and

WHEREAS, the Chief Financial Officer shall and has prepared the Corrective Action Plan affected by audit recommendations, and

WHEREAS, the Corrective Action Plan has been submitted to the Mayor and Borough Council, and

WHEREAS, the Corrective Action Plan must be approved by the governing body of the local unit and is to be submitted to the Division of Local Government Services no later than sixty days from the receipt of the audit report, and,

WHEREAS, the Mayor and Borough Council have received and approved the Corrective Action Plan which is on file in the Borough Clerk's office,

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Norwood that the Corrective Action Plan for the calendar year ended December 31, 2024 is hereby approved.

**BOROUGH OF NORWOOD, N.J.**

**2024 CORRECTIVE ACTION PLAN**

**1.**

**Comment:**

Several Disbursements from the Municipal Court to other agencies were not made by the 15<sup>th</sup> of the following month.

**Recommendation:**

That all disbursements to other agencies be made by the 15<sup>th</sup> of the following month per Judiciary regulations.

**Corrective Action:**

Due to the limited hours the court administrator is physically in the building and the timing of receiving paper bank statements, the bank reconciliations are sometimes completed after the 15<sup>th</sup> of the month. The CFO will work with the bank to give the Court Administrator access to electronic bank statements to expedite the monthly reconciliation process.

**2.**

**Comment:**

Dog License fees have not been remitted to the State Department of Health on a monthly basis.

**Recommendation:**

That dog License fees be remitted to the State Department of Health on a monthly basis.

**Corrective Action:**

The Borough will work to ensure payments are remitted to the State on a monthly basis.

| 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 November 12, 2025.

\_\_\_\_\_  
Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2025-182**

**APPROVING MEMBER APPOINTMENT TO NORWOOD FIRE CO. NO. 1  
Zion Cheon**

**BE IT RESOLVED** that the appointment of Zion Cheon of 20 White Ct. Norwood, New Jersey as a Fireman for Norwood Fire Co. No. 1, is hereby approved by the Mayor and Council.

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

**CERTIFICATION**

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on November 12, 2025

\_\_\_\_\_  
Borough Clerk

## **RESOLUTION OF THE BOROUGH OF NORWOOD**

**2025:183**

### **RESOLUTION OPPOSING APPLICATION FOR "DATABANK ORANGEBURG PHASE 2 (LGA-4)"**

**WHEREAS**, the Mayor and Council of the Borough of Norwood have become aware of an application for "DATABANK ORANGEBURG PHASE 2 (LGA-4)" on property known as Section 73.15, Block 1, Lot 19 in the Town of Orangetown, New York; and

**WHEREAS**, the proposal includes the construction of a data center as well as an electrical substation on the property; and

**WHEREAS**, the impact of the existing and proposed data centers on this property will require 80,000 to 90,000 MW of power or roughly the equivalent of 150,000 homes. With additional existing and proposed data centers in the area we feel it places a heavy burden on the existing electrical infrastructure; and

**WHEREAS**, with Data Center technology rapidly advancing it is possible that the existing designs will become immediately obsolete and will have unnecessarily caused irreversible environmental impacts; and

**WHEREAS**, the application includes a 70,000 square feet outdoor electrical substation which will add further industrial level electrical infrastructure to the site. Such massive infrastructure challenges the public's health whereas an understanding and concern is growing about the long-term health effects of ELS - Electrophoretic Light Scattering and increasing the potential precipitating or risk for amyotrophic lateral sclerosis and other illnesses; and

**WHEREAS**, Emergency Services, of which Norwood and Orangetown are both members, will be seriously challenged to extinguish a fire. Furthermore, the impact of a potential fire could add toxic chemicals to the reservoir which could make the reservoir unrecoverable

**WHEREAS**, the Lake Tappan watershed and buffer will be impacted by significant disturbance and will render the ecosystem services of these valuable lands ineffective, This disturbance will impact the local flora and fauna and reduce the water quality of Lake Tappan. The impact to Lake Tappan will bridge states and all people; and

**WHEREAS**, the Data Center will have a significant visual impact on adjacent shared viewsheds including adjacent residential uses, businesses and roadways; and

**WHEREAS**, the sound will emanate from each Data Center created by a proposed 60 AC units on the roofs and will degrade the quality of life and will interrupt both people and wildlife; and

**WHEREAS**, Data Centers are not a permitted use in the Orangetown's LOI zone at the time of original application submission; and

**WHEREAS** additional impervious coverage adjacent to a connected watershed will impact everyone downstream; and

**WHEREAS**, the visual and noise impacts are unknown, and should the power go out there will be 24 generators running to keep 120 HVAC units working.

**NOW THEREFORE** be it resolved by the Mayor and Council of the Borough of Norwood that the Borough and its residents strongly oppose "DATABANK ORANGEBURG PHASE 2 (LGA-4)" project; and

**BE IT FURTHER RESOLVED** that copies of this Resolution be delivered to the Town of Orangetown. Town of Orangetown Planning Board, U.S. Congressman Michael Lawler, Rockland County Executive Edwin J. Day, Legislator Thomas Diviny and Veolia Environmental Services

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

#### CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on November 12, 2025.

---

Borough Clerk

**Borough of Norwood**

**Resolution 2025:184**

**RESOLUTION APPROVING THE CHANGE ORDER FOR MA-23 & 24 IMPROVEMENTS  
SUMMIT & HIGH STREET**

Be it resolved by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

**TITLE OF JOB:** MA-23 & 24 Improvements Summit & High Street  
**CONTRACTOR:** 4 Clean-Up  
**CHANGE ORDER No.:** 1 and Final (Revised)  
**ORIGINAL CONTRACT AMOUNT:** \$333,097.63  
**ADJUSTED CONTRACT AMOUNT:** \$259,917.72  
**AMOUNT OF CHANGE ORDER THIS RESOLUTION:** Decrease -21.97% -\$73,179.91  
**AMOUNT OF CHANGE TO DATE:** Decrease -21.97% -\$73,179.91

**REASON FOR CHANGE:** Reduction – Adjustment in Contract quantities  
Extra - Adjustment in Contract quantities

NEGLIA FILE NO.: NORWMUN24.011

This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated: \_\_\_\_\_

Approved: \_\_\_\_\_

Mayor

---

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 November 12, 2025

\_\_\_\_\_  
Borough Clerk

**Borough of Norwood**

**Resolution 2025:185**

**RESOLUTION APPROVING THE CHANGE ORDER FOR NORWOOD PICKLEBALL  
COURTS**

Be it resolved by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

**TITLE OF JOB:** Norwood Pickleball Courts

**CONTRACTOR:** Green Valley Group, Inc.

**CHANGE ORDER No.:** 2 and Final

**ORIGINAL CONTRACT:** \$228,360.00

**CONTRACT AMOUNT AFTER CO #1:** \$244,360.00

**AMOUNT OF CHANGE ORDER THIS RESOLUTION:** \$13,899.05 decrease for an updated contract amount of \$230,460.95.

**REASON FOR CHANGE:** Reduction – Adjustment in Contract quantities

NEGLIA FILE NO.: NORWMUN23.012

This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated: \_\_\_\_\_

Approved: \_\_\_\_\_

\_\_\_\_\_  
Mayor

---

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 November 12, 2025

\_\_\_\_\_  
Borough Clerk



EXPERIENCED  
DEDICATED  
RESPONSIVE

[negliagroup.com](http://negliagroup.com)

October 29, 2025

Borough of Norwood  
455 Broadway  
Norwood, New Jersey 07648

Attn: Jordan Padovano, RMC – Borough Administrator/Clerk (Via e-mail, [jpadovano@norwoodboro.com](mailto:jpadovano@norwoodboro.com))

Re: **Recommendation of Payment Application No. 3**  
Norwood Pickleball Courts  
Borough of Norwood, Bergen County, New Jersey  
Neglia File No.: NORWMUN23.012

Dear Mr. Padovano:

Enclosed please find the following documents in support of the above-referenced payment application:

- Borough of Norwood Voucher No. 3 and Final in the amount of four thousand six hundred nine dollars and twenty-two cents (\$4,609.22); and
- Engineer's Certificate No. 3 and Final in the amount of four thousand six hundred nine dollars and twenty-two cents (\$4,609.22); and
- Change Order No. 2 and Change Order Resolution indicating a \$13,899.05 decrease in the overall contract amount.

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

Sincerely,  
**Neglia Group**

Scott Loverich, PE, CME  
For the Borough Engineer  
Borough of Norwood

Cc: Mayor and Council (via Borough Clerk)  
Christopher Battaglia – Norwood C.F.O (via e-mail)  
Ivania Cordova – Green Valley Group, Inc. (via e-mail: [ivania@gvalleyinc.com](mailto:ivania@gvalleyinc.com))

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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

TEL (201) 767-7200 / FAX (201) 784-2270

|                                                           |           |
|-----------------------------------------------------------|-----------|
| <b>PURCHASE ORDER NO.</b>                                 | 3 & Final |
| <b>THIS NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.</b> |           |

|            |  |
|------------|--|
| VENDOR NO. |  |
| FUND CODE  |  |

|               |                 |
|---------------|-----------------|
| ISSUING DEPT. | DATE            |
| Engineering   | October 2, 2025 |

**THIS ORDER IS EXEMPT PER N.J.S.A. 54:32b-9(a)**  
**TAX EXEMPT ID # 22-6002166**

v Green Valley Group, Inc

E 180 Convent Road

<sup>N</sup> Nanuet, NY 10954

D



R

**PROJECT#: NORWMUN23.012**

[illegible]

### CERTIFICATION OF AVAILABILITY OF FUNDS

I CERTIFY THAT I HAVE EXAMINED THE APPROPRIATION(S)  
CHARGED AS SHOWN ABOVE AND AS OF THIS DATE, SUFFICIENT  
UNENCUMBERED FUNDS EXIST TO AUTHORIZE THIS PURCHASE.

APPROVED - CHIEF FINANCIAL OFFICER/TREASURER

DATE \_\_\_\_\_

**PAYMENT APPROVED**

COUNCIL PERSON

DATE \_\_\_\_\_

COUNCIL PERSON

DATE \_\_\_\_\_

## DEPARTMENTAL CERTIFICATION

I, HAVING KNOWLEDGE OF THE FACTS, CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION BEING BASED ON SIGNED DELIVERY SLIPS OR OTHER REASONABLE PROCEDURES.

SIGNATURE

Borough Engineer 10/29/25

TITLE

DATE \_\_\_\_\_

**CLAIMANT'S CERTIFICATION AND DECLARATION**

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DONE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

SIGNATURE

Project Manager 10/03/2025

TITLE

DATE \_\_\_\_\_

CHECK NO.

CHECK DATE

**PAYMENT VOUCHER - SIGN AT X AND RETURN FOR PAYMENT**

\\Nea-file02\WDOX\$\MUNI\NORW\NORWMUN23012\PAYMENTS\00575249.XLS

**NEGLIA GROUP**  
ENGINEER'S CERTIFICATE N° 3 and Final

**MUNICIPALITY:** Borough of Northvale  
**PROJECT:** Norwood Pickleball Courts  
**CONTRACTOR:** Green Valley Group, Inc.  
180 Convent Road  
Nanuet, NY 10954

**SHEET:** 1 of 2  
**DATE:** October 2, 2025  
**NEA FILE:** NORWMUN23 012

**BASE BID:**

| ITEM NO.                         | DESCRIPTION                                                         | UNIT | CONTRACT QUANTITY | EXTRA OR SUPPL. | REDUCTION | PREVIOUS ESTIMATE | QTY. THIS ESTIMATE | QUANTITY TO DATE | UNIT PRICE   | AMOUNT THIS EST. | AMOUNT EXTRA | AMOUNT REDUCTION | AMOUNT TO DATE |
|----------------------------------|---------------------------------------------------------------------|------|-------------------|-----------------|-----------|-------------------|--------------------|------------------|--------------|------------------|--------------|------------------|----------------|
| 1                                | Mobilization/Demobilization                                         | LS   | 1.00              |                 |           | 1.00              |                    | 1.00             | \$ 15,000.00 | \$ -             | \$ -         | \$ -             | \$ 15,000.00   |
| 2                                | Site Clearing/Demolition                                            | LS   | 1.00              |                 |           | 1.00              |                    | 1.00             | \$ 10,000.00 | \$ -             | \$ -         | \$ -             | \$ 10,000.00   |
| 3                                | Earthwork                                                           | LS   | 1.00              |                 |           | 1.00              |                    | 1.00             | \$ 55,800.00 | \$ -             | \$ -         | \$ -             | \$ 55,800.00   |
| 4                                | Soil Erosion and Sediment Control Measures                          | LS   | 1.00              |                 |           | 1.00              |                    | 1.00             | \$ 5,000.00  | \$ -             | \$ -         | \$ -             | \$ 5,000.00    |
| 5                                | Breakaway Barricades                                                | UNIT | 6.00              |                 |           | 6.00              |                    | 6.00             | \$ 5.00      | \$ -             | \$ -         | \$ -             | \$ 30.00       |
| 6                                | Traffic Cone                                                        | UNIT | 25.00             |                 |           | 25.00             |                    | 25.00            | \$ 1.00      | \$ -             | \$ -         | \$ -             | \$ 25.00       |
| 7                                | Construction Signs                                                  | UNIT | 6.00              |                 |           | 6.00              |                    | 6.00             | \$ 20.00     | \$ -             | \$ -         | \$ -             | \$ 120.00      |
| 8                                | 9" x 18" Concrete Vertical Curb                                     | LF   | 20.00             |                 |           | 20.00             |                    | 20.00            | \$ 40.00     | \$ -             | \$ -         | \$ -             | \$ 800.00      |
| 9                                | 12" x 18" Concrete Flush Curb                                       | LF   | 335.00            |                 | 35.00     | 300.00            |                    | 300.00           | \$ 48.00     | \$ -             | \$ -         | \$ 1,680.00      | \$ 14,400.00   |
| 10                               | Concrete Sidewalk, Reinforced, 4" Thick                             | SY   | 10.00             |                 | 2.00      | 8.00              |                    | 8.00             | \$ 90.00     | \$ -             | \$ -         | \$ 180.00        | \$ 720.00      |
| 11                               | Concrete Sidewalk, Reinforced, 6" Thick                             | SY   | 5.00              |                 | 2.00      | 3.00              |                    | 3.00             | \$ 95.00     | \$ -             | \$ -         | \$ 190.00        | \$ 285.00      |
| 12                               | Detectable Warning Surface                                          | UNIT | 1.00              |                 |           | 1.00              |                    | 1.00             | \$ 100.00    | \$ -             | \$ -         | \$ -             | \$ 100.00      |
| 13                               | Hot Mix Asphalt Surface Course, 2" Thick                            | TONS | 60.00             |                 | 7.94      | 52.06             |                    | 52.06            | \$ 120.00    | \$ -             | \$ -         | \$ 952.80        | \$ 6,247.20    |
| 14                               | Hot Mix Asphalt Base Course, 2" Thick                               | TONS | 65.00             |                 | 7.17      | 57.83             |                    | 57.83            | \$ 125.00    | \$ -             | \$ -         | \$ 896.25        | \$ 7,228.75    |
| 15                               | Dense-Graded Aggregate, 4" Thick                                    | SY   | 70.00             |                 |           | 70.00             |                    | 70.00            | \$ 8.00      | \$ -             | \$ -         | \$ -             | \$ 560.00      |
| 16                               | Dense-Graded Aggregate, 6" Thick                                    | SY   | 425.00            |                 |           | 425.00            |                    | 425.00           | \$ 10.00     | \$ -             | \$ -         | \$ -             | \$ 4,250.00    |
| 17                               | Plexipave Two-Color Coating System                                  | SY   | 425.00            |                 |           | 425.00            |                    | 425.00           | \$ 15.00     | \$ -             | \$ -         | \$ -             | \$ 6,375.00    |
| 18                               | Pickleball Court Striping                                           | LS   | 1.00              |                 |           | 1.00              |                    | 1.00             | \$ 6,000.00  | \$ -             | \$ -         | \$ -             | \$ 6,000.00    |
| 19                               | Pickleball Court Netting and Posts                                  | UNIT | 2.00              |                 |           | 2.00              |                    | 2.00             | \$ 8,000.00  | \$ -             | \$ -         | \$ -             | \$ 16,000.00   |
| 20                               | Yard Inlet                                                          | UNIT | 4.00              |                 |           | 4.00              |                    | 4.00             | \$ 4,100.00  | \$ -             | \$ -         | \$ -             | \$ 16,400.00   |
| 21                               | Storm Cleanout                                                      | UNIT | 2.00              |                 |           | 2.00              |                    | 2.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 1,000.00    |
| 22                               | HDPE Pipe, 6"                                                       | LF   | 245.00            |                 |           | 245.00            |                    | 245.00           | \$ 20.00     | \$ -             | \$ -         | \$ -             | \$ 4,900.00    |
| 23                               | Connection Into Existing Drainage Structure                         | UNIT | 1.00              |                 |           | 1.00              |                    | 1.00             | \$ 4,900.00  | \$ -             | \$ -         | \$ -             | \$ 4,900.00    |
| 24                               | Chain Link Fence, 8' High, 1 3/4" Mesh, Black Vinyl Coated          | LF   | 370.00            |                 |           | 370.00            |                    | 370.00           | \$ 50.00     | \$ -             | \$ -         | \$ -             | \$ 18,500.00   |
| 25                               | Chain Link Fence Gate, 6' High, 4" Wide Single, Black Vinyl Coated  | UNIT | 3.00              |                 |           | 3.00              |                    | 3.00             | \$ 2,560.00  | \$ -             | \$ -         | \$ -             | \$ 7,680.00    |
| 26                               | Chain Link Fence Gate, 6' High, 10' Wide Double, Black Vinyl Coated | UNIT | 1.00              |                 |           | 1.00              |                    | 1.00             | \$ 3,000.00  | \$ -             | \$ -         | \$ -             | \$ 3,000.00    |
| 27                               | Topsoil, Hydroseed, and Straw Mulch                                 | SY   | 690.00            |                 |           | 690.00            |                    | 690.00           | \$ 8.00      | \$ -             | \$ -         | \$ -             | \$ 5,520.00    |
| 28                               | Final Cleanup/Site Restoration                                      | LS   | 1.00              |                 |           | 1.00              |                    | 1.00             | \$ 800.00    | \$ -             | \$ -         | \$ -             | \$ 800.00      |
| 29                               | Contract Allowance for Unforeseen Conditions                        | ALL  | 1.00              |                 | 1.00      |                   |                    | 0.00             | \$ 10,000.00 | \$ -             | \$ -         | \$ 10,000.00     | \$ -           |
| 31                               | 4" Chain Link Fence Extension                                       | LS   |                   | 1.00            |           |                   |                    | 1.00             | \$ 16,000.00 | \$ -             | \$ 16,000.00 | \$ -             | \$ 16,000.00   |
| SUBTOTAL BASE BID (Items 1-29)   |                                                                     |      |                   |                 |           |                   |                    |                  |              | \$ -             | \$ 16,000.00 | \$ 13,899.05     | \$ 230,499.95  |
| TOTAL PROJECT AMOUNT (BASE BID): |                                                                     |      |                   |                 |           |                   |                    |                  |              | \$ -             | \$ 16,000.00 | \$ 13,899.05     | \$ 230,499.95  |

MUNICIPALITY: Borough of Northvale  
PROJECT: Norwood Pickleball Courts  
CONTRACTOR: Green Valley Group, Inc.  
180 Convent Road  
Nanuet, NY 10954

Note:

NEGLIA GROUP  
ENGINEER'S CERTIFICATE N° 3 and Final

SHEET: 2 of 2  
DATE: October 2, 2025  
NEA FILE: NORWMUN23.012

|                       |    |              |                        |    |            |
|-----------------------|----|--------------|------------------------|----|------------|
| BID PRICE:            | \$ | 238,360.00   | TOTAL AMOUNT TO DATE:  | \$ | 230,460.95 |
| EXTRA & SUPPLEMENTAL: | \$ | 16,000.00    | LESS 2%:               |    |            |
| TOTAL:                |    | \$244,360.00 | BALANCE:               | \$ | 230,460.95 |
| REDUCTIONS:           | \$ | 13,899.05    | LESS PREVIOUS PAYMENT: | \$ | 225,851.73 |
| ADJUSTED AMOUNT:      |    | \$230,460.95 | AMOUNT DUE:            | \$ | 4,609.22   |

APPROVED:

*Scott Cox*

10/29/25

ENGINEER

CONTRACTOR

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by Prior Payment, Estimate; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Payment Estimate will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER).

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**STATE AID PROJECTS**  
**CHANGE ORDER NUMBER - 2 and Final**  
**Division of Local Aid and Economic Development**

|                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| <b>Project</b> <u>Norwood Pickleball Courts</u><br><b>Municipality</b> <u>Borough of Norwood</u><br><b>County</b> <u>Bergen County</u><br><b>Contractor</b> <u>Green Valley Group, Inc., 180 Covent Road, Nauet, NY 10954</u>                                                                                                                                                                      | <b>NEA Project #:</b> <u>NORWMUN23.012</u><br><b>Date:</b> <u>10/21/2025</u> |
| <b>In accordance with the project Supplementary Specification, the following are changes in the contract.</b><br><b>Location and Reason for Change</b> (Attach additional sheets if required) -<br><u>Supplemental - Supplemental Item Not in Bid</u><br><u>Extra - Additional Work Based on Site Conditions and Requested by the Borough</u><br><u>Reduction - Reduction of Unused Quantities</u> |                                                                              |

| <u>Item No.</u>                             | <u>Description</u>                           | <u>Quantity(+/-)</u> | <u>Unit</u>                                   | <u>Price</u> | <u>Amount</u>      |
|---------------------------------------------|----------------------------------------------|----------------------|-----------------------------------------------|--------------|--------------------|
| Base Bid: Norwood Picklball Courts          |                                              |                      |                                               |              |                    |
| <u>Reduction</u>                            |                                              |                      |                                               |              |                    |
| 9                                           | 12" x 18" Concrete Vertical Curb             | 35.00                | LF                                            | \$48.00      | \$1,680.00         |
| 10                                          | Concrete Sidewalk, Reinforced, 4" Thick      | 2.00                 | SY                                            | \$90.00      | \$180.00           |
| 11                                          | Concrete Sidewalk, Reinforced, 6" Thick      | 2.00                 | SY                                            | \$95.00      | \$190.00           |
| 13                                          | Hot Mix Asphalt Surface Course, 2" Thick     | 7.94                 | TONS                                          | \$120.00     | \$952.80           |
| 14                                          | Hot Mix Asphalt Base Course, 2" Thick        | 7.17                 | TONS                                          | \$125.00     | \$896.25           |
| 29                                          | Contract Allowance for Unforeseen Conditions | 1.00                 | ALL                                           | \$10,000.00  | \$10,000.00        |
| Total Reduction (Base Bid)                  |                                              |                      |                                               |              | <u>\$13,899.05</u> |
| Total Change (Base Bid)                     |                                              |                      |                                               |              | <u>\$13,899.05</u> |
| Amount of Original Contract                 |                                              | <u>\$228,360.00</u>  | Total Reduction (Base Bid) <u>\$13,899.05</u> |              |                    |
|                                             |                                              |                      | Total Change (Base Bid) <u>\$13,899.05</u>    |              |                    |
| Adjusted Amount Based on Change Order No. 1 |                                              | <u>\$244,360.00</u>  |                                               |              |                    |
| Adjusted Amount Based on Change Order No. 2 |                                              | <u>\$230,460.95</u>  |                                               |              |                    |
| Change in Contract                          |                                              | <u>\$16,000.00</u>   | <u>7.01% Increase</u>                         | C.O. No. 1   |                    |
| Change in Contract                          |                                              | <u>\$2,100.95</u>    | <u>0.92% Increase</u>                         | to date      |                    |
| [(+) Increase or (-) Decrease]              |                                              |                      |                                               |              |                    |

  
 (Engineer)

10/29/25

(Date)

Approved: \_\_\_\_\_  
 (District Manager)  
 (Division of Local Aid and  
 Economic Development)

\_\_\_\_\_  
 (Presiding Officer)

\_\_\_\_\_  
 (Date)

  
 (Contractor)

10/28/2025

(Date)

**Borough of Norwood**

**Resolution 2025:186**

**RESOLUTION APPROVING THE CHANGE ORDER FOR KENNEDY PARK PLAYGROUND IMPROVEMENTS**

Be it resolved by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

**TITLE OF JOB:** Kennedy Park Playground Improvements  
**CONTRACTOR:** AA Berms, LLC  
**CHANGE ORDER No.:** 1 and Final  
**ORIGINAL CONTRACT AMOUNT:** \$276,330.00  
**CONTRACT AFTER C.O. #1:** \$255,355.00  
**AMOUNT OF CHANGE ORDER THIS RESOLUTION:** Decrease -7.59% -\$20,975.00  
**AMOUNT OF CHANGE TO DATE:** Decrease -7.59% -\$20,975.00  
**REASON FOR CHANGE:** Reduction – Adjustment in Contract quantities  
Extra - Adjustment in Contract quantities

NEGLIA FILE NO.: NORWMUN21.012

This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated: \_\_\_\_\_

Approved: \_\_\_\_\_

\_\_\_\_\_  
Mayor

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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 November 12, 2025

\_\_\_\_\_  
Borough Clerk



EXPERIENCED  
DEDICATED  
RESPONSIVE

[negliagroup.com](http://negliagroup.com)

October 28, 2025

Borough of Norwood  
455 Broadway  
Norwood, New Jersey 07648

Attn: Jordan Padovano, RMC – Borough Administrator/Clerk (Via e-mail, [jpadovano@norwoodboro.com](mailto:jpadovano@norwoodboro.com))

Re: **Revision of Payment Application No. 3 and Final**  
Kennedy Park Playground Improvements  
Borough of Norwood, Bergen County, New Jersey  
Neglia File No.: NORWMUN21.012

Dear Mr. Padovano:

Enclosed please find the following documents in support of the above-referenced payment application:

- Revised Engineer's Certificate No. 3 and Final in the amount of five thousand one hundred seven dollars and ten cents (\$5,107.10).
- Revised Change Order No. 1 and Final and Change Order Resolution indicating a 7.59% decrease in the overall contract amount;

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

Sincerely,  
**Neglia Group**

Scott Loverich, PE, CME  
For the Borough Engineer  
Borough of Norwood

Cc: Mayor and Council (via Borough Clerk)  
Christopher Battaglia – Norwood C.F.O (via e-mail: [chrisb@ttaqlia.com](mailto:chrisb@ttaqlia.com))  
AA Berms, LLC. (via e-mail: [juan@aaberms.com](mailto:juan@aaberms.com))

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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

MUNICIPALITY: Borough of Manalapan  
PROJECT: Kennedy Park Playground Improvements  
CONTRACTOR: AA Berms, LLC  
P.O. Box 180  
Berkeley, NJ 07003

NEGLIA GROUP  
ENGINEER'S CERTIFICATE No. 2 and Final

SHEET: 1 of 1  
DATE: October 6, 2025  
REA FILE: NORAUN011012

| ITEM NO. | DESCRIPTION                                             | UNIT | CONTRACT QUANTITY | EXTRA OR SUPPL. | REDUCTION | PREVIOUS ESTIMATE | QTY THIS ESTIMATE | QUANTITY TO DATE | UNIT PRICE   | AMOUNT THIS EST. | AMOUNT EXTRA | AMOUNT REDUCTION | AMOUNT TO DATE |
|----------|---------------------------------------------------------|------|-------------------|-----------------|-----------|-------------------|-------------------|------------------|--------------|------------------|--------------|------------------|----------------|
| 1        | 1. Mobilization/Demobilization                          | L.S. | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 15,000.00 | \$ -             | \$ -         | \$ -             | \$ 15,000.00   |
| 2        | 2. Soil Erosion and Sediment Control Measures           | L.S. | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 8,000.00  | \$ -             | \$ -         | \$ -             | \$ 8,000.00    |
| 3        | 3. Site Clearing Operation                              | L.S. | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 10,000.00 | \$ -             | \$ -         | \$ -             | \$ 10,000.00   |
| 4        | 4. Site Grading                                         | L.S. | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 18,000.00 | \$ -             | \$ -         | \$ -             | \$ 18,000.00   |
| 5        | 5. Excavation, Unconsolidated                           | CY   | 50.00             |                 |           | 50.00             | 50.00             | 50.00            | \$ 100.00    | \$ -             | \$ -         | \$ -             | \$ 5,000.00    |
| 6        | 6. Medium Density Base, 4" Thick                        | SY   | 315.00            |                 |           | 315.00            | 315.00            | 315.00           | \$ 130.00    | \$ -             | \$ -         | \$ -             | \$ 40,950.00   |
| 7        | 7. Concrete Sidewalk, 4" Thick                          | LY   | 175.00            |                 |           | 175.00            | 175.00            | 175.00           | \$ 144.25    | \$ -             | \$ -         | \$ -             | \$ 25,143.75   |
| 8        | 8. Concrete Sidewalk, Reinforced, 4" Thick              | LY   | 25.00             |                 |           | 25.00             | 25.00             | 25.00            | \$ 138.75    | \$ -             | \$ -         | \$ -             | \$ 3,468.75    |
| 9        | 9. Reinforced Concrete Base, 3.0 Meters                 | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 2,000.00  | \$ -             | \$ -         | \$ -             | \$ 2,000.00    |
| 10       | 10. Detachable Warning Surface                          | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 11       | 11. Paved                                               | LY   | 155.00            |                 |           | 155.00            | 155.00            | 155.00           | \$ 110.00    | \$ 26,350.00     | \$ -         | \$ -             | \$ 26,350.00   |
| 12       | 12. ADA Parking Space, Complete                         | L.S. | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 4,500.00  | \$ -             | \$ -         | \$ -             | \$ 4,500.00    |
| 13       | 13. 3/4" Clean Crushed Stone with Filter Fabric         | CY   | 265.00            |                 |           | 265.00            | 265.00            | 265.00           | \$ 60.00     | \$ -             | \$ -         | \$ -             | \$ 15,900.00   |
| 14       | 14. 1/2" HDPE Pipe, 4"                                  | LF   | 130.00            |                 |           | 130.00            | 130.00            | 130.00           | \$ 20.00     | \$ -             | \$ -         | \$ -             | \$ 2,600.00    |
| 15       | 15. 1/2" HDPE Pipe, 4"                                  | LF   | 130.00            |                 |           | 130.00            | 130.00            | 130.00           | \$ 20.00     | \$ -             | \$ -         | \$ -             | \$ 2,600.00    |
| 16       | 16. Manhole Frame & Cover                               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 3,900.00  | \$ -             | \$ -         | \$ -             | \$ 3,900.00    |
| 17       | 17. Tree Ring                                           | UNIT | 2.00              |                 |           | 2.00              | 2.00              | 2.00             | \$ 2,000.00  | \$ -             | \$ -         | \$ -             | \$ 4,000.00    |
| 18       | 18. Guard Post Marker                                   | UNIT | 3.00              |                 |           | 3.00              | 3.00              | 3.00             | \$ 2,000.00  | \$ -             | \$ -         | \$ -             | \$ 6,000.00    |
| 19       | 19. Chain-Link Fence, 4" High, Black, Vinyl Coated      | LY   | 415.00            |                 |           | 415.00            | 415.00            | 415.00           | \$ 34.00     | \$ -             | \$ -         | \$ -             | \$ 14,110.00   |
| 20       | 20. Chain-Link Fence Gate, 4" High, Black, Vinyl Coated | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 21       | 21. Chain-Link Fence Gate, 4" High, Black, Vinyl Coated | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 800.00    | \$ -             | \$ -         | \$ -             | \$ 800.00      |
| 22       | 22. 4" x 12" Concrete Vertical Curb                     | LY   | 15.00             |                 |           | 15.00             | 15.00             | 15.00            | \$ 100.00    | \$ -             | \$ -         | \$ -             | \$ 1,500.00    |
| 23       | 23. 4" x 12" Concrete Vertical Curb                     | LY   | 300.00            |                 |           | 300.00            | 300.00            | 300.00           | \$ 47.00     | \$ -             | \$ -         | \$ -             | \$ 14,100.00   |
| 24       | 24. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 25       | 25. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 26       | 26. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 27       | 27. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 28       | 28. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 29       | 29. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 30       | 30. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 31       | 31. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 32       | 32. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 33       | 33. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 34       | 34. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 35       | 35. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 36       | 36. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 37       | 37. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 38       | 38. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 39       | 39. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 40       | 40. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 41       | 41. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 42       | 42. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 43       | 43. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 44       | 44. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 45       | 45. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 46       | 46. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 47       | 47. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 48       | 48. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 49       | 49. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 50       | 50. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 51       | 51. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 52       | 52. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 53       | 53. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 54       | 54. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 55       | 55. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 56       | 56. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 57       | 57. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 58       | 58. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 59       | 59. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 60       | 60. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 61       | 61. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 62       | 62. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 63       | 63. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 64       | 64. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 65       | 65. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 66       | 66. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 67       | 67. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 68       | 68. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 69       | 69. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 70       | 70. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 71       | 71. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 72       | 72. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 73       | 73. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 74       | 74. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 75       | 75. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 76       | 76. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 77       | 77. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 78       | 78. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 79       | 79. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 80       | 80. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 81       | 81. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 82       | 82. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 83       | 83. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 84       | 84. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 85       | 85. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 86       | 86. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 87       | 87. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 88       | 88. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 89       | 89. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 90       | 90. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 91       | 91. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 92       | 92. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 93       | 93. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |
| 94       | 94. Tree Removal, Over 12" to 18" Caliper               | UNIT | 1.00              |                 |           | 1.00              | 1.00              | 1.00             | \$ 500.00    | \$ -             | \$ -         | \$ -             | \$ 500.00      |

**NEW JERSEY DEPARTMENT OF TRANSPORTATION**  
**STATE AID PROJECTS**  
**CHANGE ORDER NUMBER - 1 and Final**  
**Division of Local Aid and Economic Development**

|                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|
| <b>Project</b> <u>Kennedy Park Playground Improvements</u><br><b>Municipality</b> <u>Borough of Norwood</u><br><b>County</b> <u>Bergen County</u><br><b>Contractor</b> <u>AA Berms, LLC P.O. Box 180 Belleville, NJ 07109</u>                                                                                                                                                                      | <b>NEA Project #:</b> <u>NORWMUN21.012</u><br><b>Date:</b> <u>10/6/2025</u> |
| <b>In accordance with the project Supplementary Specification, the following are changes in the contract.</b><br><b>Location and Reason for Change</b> (Attach additional sheets if required) -<br><i>Supplemental - Supplemental Item Not in Bid</i><br><i>Extra - Additional Work Based on Site Conditions and Requested by the Borough</i><br><i>Reduction - Reduction of Unused Quantities</i> |                                                                             |

| Item No.                                       | Description                                                      | Quantity(+/-) | Unit   | Price        | Amount        |
|------------------------------------------------|------------------------------------------------------------------|---------------|--------|--------------|---------------|
| Base Bid: Kennedy Park Playground Improvements |                                                                  |               |        |              |               |
| <u>Extra or Supplemental</u>                   |                                                                  |               |        |              |               |
| 25                                             | Tree Removal, Over 12" to 18" Caliper                            | 2             | UNIT   | \$1,600.00   | \$3,200.00    |
| S1                                             | Damage to Borough Irrigation System                              | 1             | LS     | (\$6,825.00) | -\$6,825.00   |
| Total Extra or Supplemental (Base Bid)         |                                                                  |               |        |              | -\$3,625.00   |
| <u>Reduction</u>                               |                                                                  |               |        |              |               |
| 7                                              | Concrete Sidewalk, 4" Thick                                      | 21.00         | SY     | \$125.00     | \$2,625.00    |
| 8                                              | Concrete Sidewalk, Reinforced, 6" Thick                          | 2.20          | SY     | \$135.00     | \$297.00      |
| 14                                             | Perf HDPE Pipe, 4"                                               | 80.00         | LF     | \$32.00      | \$2,560.00    |
| 15                                             | Perf, HDPE Pipe, 6"                                              | 58.00         | LF     | \$35.00      | \$2,030.00    |
| 19                                             | Chain-Link Fence, 4' High, Black, Vinyl-Coated                   | 25.00         | LF     | \$50.00      | \$1,250.00    |
| 23                                             | 9" x 18" Concrete Flush Curb                                     | 14.00         | LF     | \$42.00      | \$588.00      |
| 24                                             | Tree Removal, Over 6" to 12" Caliper                             | 1.00          | UNIT   | \$500.00     | \$500.00      |
| 30                                             | Contract Allowance for Unforeseen Conditions                     | 1.00          | ALL    | \$5,000.00   | \$5,000.00    |
| 31                                             | Contract Allowance for Testing of Soil (Regulated Non-Hazardous) | 1.00          | ALL    | \$2,500.00   | \$2,500.00    |
| Total Reduction (Base Bid)                     |                                                                  |               |        |              | \$17,350.00   |
| Total Change (Base Bid)                        |                                                                  |               |        |              | (\$20,975.00) |
| Amount of Original Contract                    |                                                                  | \$276,330.00  |        |              |               |
| Total Extra (Base Bid)                         |                                                                  |               |        |              | -\$3,625.00   |
| Total Reduction (Base Bid)                     |                                                                  |               |        |              | \$17,350.00   |
| Total Change (Base Bid)                        |                                                                  |               |        |              | (\$20,975.00) |
| Adjusted Amount Based on Change Orders         |                                                                  | \$255,355.00  |        |              |               |
| Change in Contract                             |                                                                  | (\$20,975.00) | -7.59% | Decrease     | this C.O.     |
| Change in Contract                             |                                                                  | \$20,975.00   | -7.59% | Decrease     | to date       |
| [(+) Increase or (-) Decrease]                 |                                                                  |               |        |              |               |

  
(Engineer)

10/28  
(Date)

Approved: \_\_\_\_\_  
(District Manager)  
(Division of Local Aid and  
Economic Development)

\_\_\_\_\_  
(Presiding Officer)

\_\_\_\_\_  
(Date)

  
(Contractor) **JUAN ALVARADO**  
**AA BERMS LLC**

10/22/2025  
(Date)

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS  
FOR THE PERIOD THROUGH NOVEMBER 12, 2025 IN THE TOTAL AMOUNT OF  
\$4,780,293.08.

**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 November 12, 2025.

\_\_\_\_\_  
Borough Clerk

November 6, 2025  
02:59 PM

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: 4-First      to 5-zz-zz-zzzz-zzz      Bid: Y      State: Y      Other: Y      Exempt: Y  
Rcvd Batch Id Range: First      to Last      Received Date Range: 10/04/25 to 11/06/25      Include Non-Budgeted: Y  
Vendors: All  
Dept Page Break: No      Subtotal CAFR: No      Subtotal Dept: No

| Budget Account<br>Vendor               | Description                             | P.O. Id | P.O. Description | Amount   | Void Amount | PO Type |
|----------------------------------------|-----------------------------------------|---------|------------------|----------|-------------|---------|
| Fund:      Current Fund Appropriations |                                         |         |                  |          |             |         |
| 4-01-20-0155-220                       | Contractual Services                    |         |                  |          |             |         |
| KEVIN025 KEVIN C. CORRISTON, ESQ.      | 25-01727 SERVICES DEC 2024              |         |                  | 682.50   | 0.00        |         |
| 4-01-20-0165-228                       | Other Professional Services             |         |                  |          |             |         |
| NEGLI005 NEGLIA ENGINEERING INC        | 25-01650 NORWADM18.001 NORWOOD GENERAL  |         |                  | 8,853.30 | 0.00        |         |
|                                        | Fund Total: Current Fund Appropriations |         |                  | 9,535.80 |             |         |
|                                        | Year Total:                             |         |                  | 9,535.80 |             |         |
| Fund:      Current Fund Appropriations |                                         |         |                  |          |             |         |
| 5-01-20-0100-220                       | Contractual                             |         |                  |          |             |         |
| AACOM005 AACOM, INC                    | 25-01614 INV #23435 09/28/2025          |         |                  | 864.00   | 0.00        |         |
| DARTC005 DART COMPUTER SERVICES, INC.  | 25-01785 INV #8056 10/16/25 SERV BAKUP  |         |                  | 2,880.00 | 0.00        |         |
| DARTC005 DART COMPUTER SERVICES, INC.  | 25-01786 INV #7985 9/15/25              |         |                  | 120.00   | 0.00        |         |
| PALIS005 PALISADES SALES CORPORATION   | 25-01820 INV #959766 10/21/25           |         |                  | 1,920.00 | 0.00        |         |
|                                        |                                         |         |                  | 5,784.00 |             |         |
| 5-01-20-0100-226                       | Maint. Of Equip                         |         |                  |          |             |         |
| MICH0055 MICHAEL CONGIUSTI             | 25-01787 LEAF MACHINE REGISTRATION      |         |                  | 60.00    | 0.00        |         |
| 5-01-20-0100-229                       | Other Contractual Items                 |         |                  |          |             |         |
| BRUNO005 BRUNO ASSOCIATES, INC.        | 25-00489 GRANT WRITING SERVICES 2025    |         |                  | 2,675.00 | 0.00        | B       |
| 5-01-20-0100-230                       | Materials & Supplies                    |         |                  |          |             |         |
| USBAN015 US BANK                       | 25-01753 2025 OCT STATEMENT             |         |                  | 23.81    | 0.00        |         |
| 5-01-20-0110-240                       | Personnel Expenses & Training           |         |                  |          |             |         |
| ANNIE005 ANN HAUSMANN                  | 25-01684 2025 STIPEND                   |         |                  | 1,000.00 | 0.00        |         |
| BJKIM005 BJ KIM                        | 25-01685 2025 STIPEND                   |         |                  | 1,000.00 | 0.00        |         |
|                                        |                                         |         |                  | 2,000.00 |             |         |
| 5-01-20-0120-221                       | Legal Advertising                       |         |                  |          |             |         |
| NORT0070 NORTH JERSEY MEDIA GROUP      | 25-01709 ORDER #11726663 10/05/2025     |         |                  | 150.12   | 0.00        |         |
| NORT0070 NORTH JERSEY MEDIA GROUP      | 25-01814 ORDER #11778541 10/29/2025     |         |                  | 219.00   | 0.00        |         |
|                                        |                                         |         |                  | 369.12   |             |         |
| 5-01-20-0120-222                       | Elections                               |         |                  |          |             |         |
| JORDA005 JORDAN PADOVANO               | 25-01821 ELECTION POLL WORKRS BREAKFAST |         |                  | 169.37   | 0.00        |         |
| 5-01-20-0120-229                       | Other Contractual Items                 |         |                  |          |             |         |
| DEWET005 DEWET LTD. LIABILITY COMPANY  | 25-01640 INV #62191 9/25/2025           |         |                  | 135.00   | 0.00        |         |

November 6, 2025  
02:59 PM

BOROUGH OF NORWOOD  
Purchase Order Listing By Budget Account

Page No: 2

| Budget Account<br>Vendor                | Description             | P.O. Id  | P.O. Description               | Amount    | Void Amount | PO Type |
|-----------------------------------------|-------------------------|----------|--------------------------------|-----------|-------------|---------|
| 5-01-20-0120-229                        | Other Contractual Items |          | Continued                      |           |             |         |
| DEWET005 DEWET LTD. LIABILITY COMPANY   |                         | 25-01710 | INV #62249 10/14/2025          | 52.50     | 0.00        |         |
|                                         |                         |          |                                | 187.50    |             |         |
| 5-01-20-0120-244                        | Professional Dues       |          |                                |           |             |         |
| USBAN015 US BANK                        |                         | 25-01753 | 2025 OCT STATEMENT             | 195.00    | 0.00        |         |
| 5-01-20-0140-220                        | Contractual Services    |          |                                |           |             |         |
| GREAT010 GREAT AMERICAN FINANCIAL SERVI |                         | 25-01695 | INV #40326478 10/10/2025       | 189.00    | 0.00        |         |
| GCSIM005 GCS IMAGING LEASING A PROGRAM  |                         | 25-01796 | INV #591372218 08/07/2025      | 309.00    | 0.00        |         |
| GCSIM005 GCS IMAGING LEASING A PROGRAM  |                         | 25-01797 | INV #592055715 09/08/2025      | 234.00    | 0.00        |         |
| GCSIM005 GCS IMAGING LEASING A PROGRAM  |                         | 25-01798 | INV #592567265 10/07/2025      | 269.06    | 0.00        |         |
|                                         |                         |          |                                | 1,001.06  |             |         |
| 5-01-20-0145-223                        | Printing & Binding      |          |                                |           |             |         |
| EDMUND01 EDMUNDS GOV TECH               |                         | 25-01687 | INV #25-IN7238 BLANK TAX BILLS | 37.00     | 0.00        |         |
| 5-01-20-0155-220                        | Contractual Services    |          |                                |           |             |         |
| ANDR0010 ARCHER & GREINER, PC           |                         | 25-01708 | INVOICE DATE: 10/07/25         | 1,168.50  | 0.00        |         |
| 5-01-20-0165-220                        | Contractural            |          |                                |           |             |         |
| NEGLI005 NEGLIA ENGINEERING INC         |                         | 25-00307 | NORWADM25.001 GEN ENGINEERING  | 1,950.00  | 0.00        | B       |
| 5-01-21-0180-242                        | Education/Training      |          |                                |           |             |         |
| USBAN015 US BANK                        |                         | 25-01753 | 2025 OCT STATEMENT             | 70.00     | 0.00        |         |
| 5-01-21-0180-244                        | Professional Dues       |          |                                |           |             |         |
| USBAN015 US BANK                        |                         | 25-01753 | 2025 OCT STATEMENT             | 60.00     | 0.00        |         |
| 5-01-21-0182-230                        | Materials/Supplies/Conf |          |                                |           |             |         |
| COUSI005 COUSIN'S PIZZA INC             |                         | 25-01750 | MOCKTAIL MIXER 10/10/25        | 395.37    | 0.00        |         |
| BRIEL005 BRIELLE OLSHAN                 |                         | 25-01752 | MOCKTAIL MIXER ITEMS SHOPRITE  | 82.62     | 0.00        |         |
| USBAN015 US BANK                        |                         | 25-01753 | 2025 OCT STATEMENT             | 2,923.23  | 0.00        |         |
|                                         |                         |          |                                | 3,401.22  |             |         |
| 5-01-23-0220-292                        | Medical Insurance       |          |                                |           |             |         |
| EBEMP010 EB EMPLOYEE SOLUTIONS, LLC     |                         | 25-01653 | 2025 OCT                       | 1,360.00  | 0.00        |         |
| 5-01-23-0220-293                        | Medical-Inactive Empl   |          |                                |           |             |         |
| LOREN005 LORENZEN, JOAN                 |                         | 25-01694 | 2025 Q3 HEALTH BENEFITS        | 1,413.00  | 0.00        |         |
| ALANS005 ALAN SCHRADER                  |                         | 25-01805 | 2025 NOV HEALTH BENEFITS       | 2,599.02  | 0.00        |         |
| TOMSC005 THOMAS SCHOPPE                 |                         | 25-01818 | 2025 NOV HEALTH BENEFITS       | 3,220.04  | 0.00        |         |
|                                         |                         |          |                                | 7,232.06  |             |         |
| 5-01-23-0220-299                        | Dental                  |          |                                |           |             |         |
| GUARD005 GUARDIAN                       |                         | 25-01749 | CURRENT PREMIUM 11/1 -11/30/25 | 13,775.37 | 0.00        |         |
| 5-01-23-0225-212                        | Unemployment Comp.      |          |                                |           |             |         |
| NEWJ0010 NEW JERSEY DEPARTMENT OF LABOR |                         | 25-01804 | QTR END: 06/30/2025            | 8,590.24  | 0.00        |         |
| 5-01-25-0240-226                        | Equipment Maint         |          |                                |           |             |         |
| DRAGE005 DRAEGER, INC                   |                         | 25-01712 | SIM & PROBE CALIBRATION        | 229.25    | 0.00        |         |

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| Budget Account<br>Vendor | Description                    | P.O. Id  | P.O. Description                | Amount    | Void Amount | PO Type |
|--------------------------|--------------------------------|----------|---------------------------------|-----------|-------------|---------|
| 5-01-25-0240-238         | Other Contractual Items        |          |                                 |           |             |         |
| GTBMO05                  | GOLD TYPE BUSINESS MACHINES    | 25-01549 | INV I-08732 REDACTION SOFTWARE  | 2,700.00  | 0.00        |         |
| VERIZ050                 | VERIZON                        | 25-01696 | FIOS INTERNET 9/23 - 10/22      | 149.00    | 0.00        |         |
| TRANS010                 | TRANS UNION RISK & ALTERNATIVE | 25-01698 | SEPT ONLINE INVESTIGATIVE SRV   | 110.00    | 0.00        |         |
| VERIZ050                 | VERIZON                        | 25-01701 | FIOS INTERNET 6/23 - 7/22       | 149.00    | 0.00        |         |
| CANO0010                 | CANON FINANCIAL SERVICES, INC. | 25-01711 | INV #41969891 10/12/2025        | 238.86    | 0.00        |         |
| CABLE005                 | OPTIMUM                        | 25-01741 | CABLE BOX 10/16/25 - 11/15/25   | 10.41     | 0.00        |         |
| VERIZ010                 | VERIZON                        | 25-01742 | BILL DATE: OCT 9, 2025          | 63.73     | 0.00        |         |
| GTBMO010                 | GOLD TYPE BUSINESS MACHINES    | 25-01764 | INV I-08894 10/16/25 CAR 307    | 300.00    | 0.00        |         |
| DARTC005                 | DART COMPUTER SERVICES, INC.   | 25-01781 | INV #7990 10/1/2025 HOSTING     | 175.00    | 0.00        |         |
| DARTC005                 | DART COMPUTER SERVICES, INC.   | 25-01782 | INV #7987 8/22/25 SPLASHTOP     | 198.00    | 0.00        |         |
| DARTC005                 | DART COMPUTER SERVICES, INC.   | 25-01783 | INV #8057 10/16/25 SERV RAKUP   | 3,000.00  | 0.00        |         |
| DARTC005                 | DART COMPUTER SERVICES, INC.   | 25-01784 | INV #8085 10/16/25 SUPPORT AGR  | 5,400.00  | 0.00        |         |
| PALIS005                 | PALISADES SALES CORPORATION    | 25-01801 | INV #959767 10/21/2025          | 1,200.00  | 0.00        |         |
| VERIZ050                 | VERIZON                        | 25-01826 | FIOS INTERNET 10/23 - 11/22     | 154.00    | 0.00        |         |
| GTBMO05                  | GOLD TYPE BUSINESS MACHINES    | 25-01827 | INV I-08954 9/30/25 E-TICKET    | 44.80     | 0.00        |         |
|                          |                                |          |                                 | 13,892.80 |             |         |
| 5-01-25-0240-240         | Personel Expenses & Training   |          |                                 |           |             |         |
| MODER010                 | MODERN PATROL METHODS          | 25-01699 | MODERN PATROL METHODS COURSE    | 199.00    | 0.00        |         |
| CHRI0015                 | CHRISTIAN FEDERICI             | 25-01765 | CHIEF'S MTG, TRUNK OR TREAT     | 94.09     | 0.00        |         |
|                          |                                |          |                                 | 293.09    |             |         |
| 5-01-25-0240-258         | Other Equipment                |          |                                 |           |             |         |
| ATLAN010                 | ATLANTIC TACTICAL              | 25-01492 | INV #SI-80853134 8/5/2025       | 249.50    | 0.00        |         |
| 5-01-25-0241-209         | Interboro Radio                |          |                                 |           |             |         |
| INTER030                 | INTERBOROUGH RADIO             | 25-01807 | 25% DUE BY 12/1/2025            | 19,103.25 | 0.00        |         |
| 5-01-25-0256-229         | Other Contractual Items        |          |                                 |           |             |         |
| FIRE0025                 | FIREFIGHTER ONE LLC            | 25-01364 | SERVICE CHECK OF SCBA           | 1,835.47  | 0.00        |         |
| VERIZ055                 | VERIZON WIRELESS               | 25-01743 | MONTHLY CHARGES SEP 14 -OCT 13  | 228.06    | 0.00        |         |
|                          |                                |          |                                 | 2,063.53  |             |         |
| 5-01-25-0260-310         | Rent                           |          |                                 |           |             |         |
| NORW0020                 | NORWOOD VOLUNTEER AMBULANCE C  | 25-01806 | 2025 NOV RENT                   | 1,250.00  | 0.00        |         |
| 5-01-25-0265-229         | Other Contractual Items        |          |                                 |           |             |         |
| ENFOR005                 | ENFORSYS, INC.                 | 25-01721 | 2025-2026 FIRE PREVENT SOFTWARE | 2,115.00  | 0.00        |         |
| 5-01-25-0265-273         | Fire Hydrants Charges          |          |                                 |           |             |         |
| VEOLI020                 | VEOLIA WATER NEW JERSEY        | 25-01652 | 377 HIGH ST 9/30 - 10/31/25     | 10,020.05 | 0.00        |         |
| 5-01-25-0265-290         | Firehouse Rent                 |          |                                 |           |             |         |
| NORW0010                 | NORWOOD FIRE CO. NO. 1         | 25-01811 | 2025 NOV RENT                   | 2,311.68  | 0.00        |         |
| 5-01-26-0290-220         | Contractual Services           |          |                                 |           |             |         |
| AGLWE005                 | AGL WELDING INC                | 25-01657 | INV #0010187786 09/30/2025      | 136.11    | 0.00        |         |
| NORT0035                 | NORTH EAST FIRE & SAFETY INC   | 25-01773 | INV #69699 10/14/25 POLIC DEPT  | 79.80     | 0.00        |         |
| PEREN005                 | PERENNIAL SERVICES LLC         | 25-01776 | INV #549703 9/18/25 BORO HALL   | 420.00    | 0.00        |         |
| PEREN005                 | PERENNIAL SERVICES LLC         | 25-01777 | INV #549702 9/18/25 KENN FIELD  | 1,759.00  | 0.00        |         |
| PEREN005                 | PERENNIAL SERVICES LLC         | 25-01778 | INV #549704 9/18/25 SOCCER FIE  | 315.00    | 0.00        |         |

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|-----------------------------------------|-------------------------------|----------|--------------------------------|-----------------|-------------|---------|
| 5-01-26-0290-220                        | Contractual Services          |          | Continued                      |                 |             |         |
| OPTIM005 OPTIMUM                        |                               | 25-01779 | INTERNET 10/23/25 - 11/22/25   | 159.95          | 0.00        |         |
|                                         |                               |          |                                | <u>2,869.86</u> |             |         |
| 5-01-26-0290-226                        | Maintenance Of Equipment      |          |                                |                 |             |         |
| ROBBI005 ROBBINS & FRANKE INC           |                               | 25-01588 | INV #286472 9/15/25            | 284.75          | 0.00        |         |
| ROBBI005 ROBBINS & FRANKE INC           |                               | 25-01635 | INV #286562 10/3/25 LEAF VAC 3 | 620.00          | 0.00        |         |
| PAAUT005 P & A AUTO PARTS INC           |                               | 25-01658 | INV #652-013004 10/01/2025     | 173.80          | 0.00        |         |
|                                         |                               |          |                                | <u>1,078.55</u> |             |         |
| 5-01-26-0290-230                        | Materials & Supplies          |          |                                |                 |             |         |
| HIGHW005 HIGHWAY TRAFFIC SUPPLY INC.    |                               | 25-01583 | PED XING IN CROSSWALK SIGN     | 182.56          | 0.00        |         |
| HIGHW005 HIGHWAY TRAFFIC SUPPLY INC.    |                               | 25-01587 | NO TRUCKS ALLOWED SIGNS        | 180.62          | 0.00        |         |
| HIGHW005 HIGHWAY TRAFFIC SUPPLY INC.    |                               | 25-01639 | INV #068303 10/2/25 DOT TAPE   | 331.66          | 0.00        |         |
| HIGHW005 HIGHWAY TRAFFIC SUPPLY INC.    |                               | 25-01661 | INV #068368 "NO TRUCKS" SIGNS  | 233.64          | 0.00        |         |
| HIGHW005 HIGHWAY TRAFFIC SUPPLY INC.    |                               | 25-01792 | INV #068442 10/28/25 FRASCO LN | 75.89           | 0.00        |         |
|                                         |                               |          |                                | <u>1,004.37</u> |             |         |
| 5-01-26-0290-232                        | Clothing And Uniforms         |          |                                |                 |             |         |
| RUGGE005 RUGGED OUTFITTERS              |                               | 25-01707 | INV #109341 10/9/25 CONGIUSTI  | 550.00          | 0.00        |         |
| CHRIS015 CHRISTOPHER BODRATO            |                               | 25-01815 | 2025 CLOTHING ALLOWANCE        | 315.85          | 0.00        |         |
|                                         |                               |          |                                | <u>865.85</u>   |             |         |
| 5-01-26-0290-238                        | General Hardware              |          |                                |                 |             |         |
| ADVAN010 ADVANCE AUTO PARTS             |                               | 25-01655 | INV #4504527531766 10/02/25    | 14.76           | 0.00        |         |
| ADVAN010 ADVANCE AUTO PARTS             |                               | 25-01656 | INV #4504527321810 9/30/25     | 13.49           | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              |                               | 25-01733 | TRANS #31481 10/16/2025        | 52.97           | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              |                               | 25-01735 | TRANS #31093 10/13/2025        | 479.60          | 0.00        |         |
|                                         |                               |          |                                | <u>560.82</u>   |             |         |
| 5-01-26-0290-240                        | Personnel Expenses & Training |          |                                |                 |             |         |
| BOROU030 BOROUGH OF BERGENFIELD         |                               | 25-01503 | LINE CLEARANCE ARBORIST COURSE | 300.00          | 0.00        |         |
| ERICS005 ERIC SCHUCK                    |                               | 25-01802 | WETLANDS COURSE @ RUTGERS      | 1,050.00        | 0.00        |         |
|                                         |                               |          |                                | <u>1,350.00</u> |             |         |
| 5-01-26-0290-250                        | Work Equipment                |          |                                |                 |             |         |
| HOME0010 HOMETOWN HARDWARE              |                               | 25-01666 | TRANS #29935 10/03/2025        | 17.99           | 0.00        |         |
| 5-01-26-0290-256                        | Livingston St Beautification  |          |                                |                 |             |         |
| ARROW005 ARROW TREE SERVICE, INC.       |                               | 25-00448 | PLANT HEALTH CARE LIVINGSTON S | 395.00          | 0.00        | B       |
| NORTH025 NORTHERN VALLEY STONE          |                               | 25-01488 | INV #2754 & 2752 9/4/25 SAND   | 145.50          | 0.00        |         |
| IRISH005 IRISH LANDSCAPE DESIGNS        |                               | 25-01660 | JACKS PETUNIA FEED             | 307.76          | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              |                               | 25-01665 | TRANS #28861 09/24/2025        | 119.97          | 0.00        |         |
|                                         |                               |          |                                | <u>968.23</u>   |             |         |
| 5-01-26-0290-258                        | Other Equipment               |          |                                |                 |             |         |
| HOME0010 HOMETOWN HARDWARE              |                               | 25-01667 | TRANS #30022 10/03/2025        | 13.49           | 0.00        |         |
| ADVAN010 ADVANCE AUTO PARTS             |                               | 25-01763 | INV #4504528348237 10/10/25    | 7.82            | 0.00        |         |
| ADVAN010 ADVANCE AUTO PARTS             |                               | 25-01791 | INV #4504530032946 10/27/25    | 27.98           | 0.00        |         |
|                                         |                               |          |                                | <u>49.29</u>    |             |         |
| 5-01-26-0300-258                        | Sewers - Equip/Supplies       |          |                                |                 |             |         |
| RAPID005 RAPID PUMP & METER SERVICE CO. |                               | 25-01683 | INV #15887 9/30/25 BROOK ST    | 1,926.75        | 0.00        |         |

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|--------------------------|--------------------------------|----------|--------------------------------|------------|-------------|---------|
| 5-01-26-0305-220         | Contractual Services           |          |                                |            |             |         |
| INTER020                 | INTERSTATE WASTE SERVICES INC. | 25-01419 | 2025 SOLID WASTE COLL & DISPOS | 117,432.30 | 0.00        | B       |
| 5-01-26-0310-220         | Contractual Services           |          |                                |            |             |         |
| IMCLE005                 | I-M CLEANING, INC.             | 25-00906 | 2025 JANITORIAL SERVICES       | 1,896.00   | 0.00        | B       |
| QUENC005                 | QUENCH IRRIGATION              | 25-01617 | INV #115317 8/28/2025          | 443.60     | 0.00        |         |
| DERC0010                 | D'ERCOLE FARMS                 | 25-01726 | INV #10018 10/16/25 GRASS SEED | 50.00      | 0.00        |         |
| REDIC005                 | REDICARE LLC                   | 25-01755 | INV #RED1119448 10/17/2025     | 157.76     | 0.00        |         |
| NORT0035                 | NORTH EAST FIRE & SAFETY INC   | 25-01772 | INV #69707 10/15/25 LIBRARY    | 225.00     | 0.00        |         |
|                          |                                |          |                                | 2,772.36   |             |         |
| 5-01-26-0310-226         | Maintenance Of Equipment       |          |                                |            |             |         |
| PAAUT005                 | P & A AUTO PARTS INC           | 25-01659 | INV #652-013133 10/03/2025     | 139.95     | 0.00        |         |
| PESHE005                 | PESH-E-ELECTRIC, INC.          | 25-01662 | INV #109654 SNACK SHED BATHRM  | 300.00     | 0.00        |         |
| REIN0010                 | REINER OVERHEAD DOORS L.L.C.   | 25-01723 | INV #80975 10/12/2025          | 845.00     | 0.00        |         |
|                          |                                |          |                                | 1,284.95   |             |         |
| 5-01-26-0310-230         | Materials & Supplies           |          |                                |            |             |         |
| HOME0010                 | HOMETOWN HARDWARE              | 25-01736 | TRANS #32053 10/21/2025        | 16.98      | 0.00        |         |
| VICTO010                 | VICTORIA'S NURSERY             | 25-01775 | INV #436648 10/14/2025         | 3,760.00   | 0.00        |         |
| PALIS005                 | PALISADES SALES CORPORATION    | 25-01790 | INV #959711 10/8/2025          | 36.00      | 0.00        |         |
|                          |                                |          |                                | 3,812.98   |             |         |
| 5-01-26-0310-238         | General Hardware               |          |                                |            |             |         |
| ORGAN005                 | ORGANIC RECYCLING INC          | 25-01582 | INV #301962 09/08/2025         | 105.56     | 0.00        |         |
| HOME0010                 | HOMETOWN HARDWARE              | 25-01713 | TRANS #30604 10/08/2025        | 18.64      | 0.00        |         |
| HOME0010                 | HOMETOWN HARDWARE              | 25-01734 | TRANS #31614 10/17/2025        | 6.48       | 0.00        |         |
|                          |                                |          |                                | 130.68     |             |         |
| 5-01-26-0315-220         | Police                         |          |                                |            |             |         |
| CLOST010                 | CLOSTER CAR WASH               | 25-01490 | INV #11777 8/31/2025           | 145.32     | 0.00        |         |
| CERTI005                 | CERTIFIED SPEEDOMETER SERVICE  | 25-01491 | INV #25818 8/22/2025           | 220.00     | 0.00        |         |
| ROBBI005                 | ROBBINS & FRANKE INC           | 25-01493 | INV #286433 09/09/02 TIRES     | 1,104.00   | 0.00        |         |
| NORWO005                 | NORWOOD CAR CARE               | 25-01715 | INV #2801 & #2805 08/04/25     | 134.95     | 0.00        |         |
| NORWO005                 | NORWOOD CAR CARE               | 25-01716 | INV #2808 08/05/25             | 134.95     | 0.00        |         |
| NORWO005                 | NORWOOD CAR CARE               | 25-01717 | INV #2931 08/26/25             | 7.00       | 0.00        |         |
| NORWO005                 | NORWOOD CAR CARE               | 25-01718 | INV #2980 & #2998 09/09/25     | 1,198.80   | 0.00        |         |
| NORWO005                 | NORWOOD CAR CARE               | 25-01719 | INV #2999 09/10/25             | 104.95     | 0.00        |         |
| NORWO005                 | NORWOOD CAR CARE               | 25-01720 | INV #3049 09/18/25             | 30.00      | 0.00        |         |
|                          |                                |          |                                | 3,079.97   |             |         |
| 5-01-26-0315-221         | Streets & Roads                |          |                                |            |             |         |
| CLOST010                 | CLOSTER CAR WASH               | 25-01487 | TRX: 431446 9/8/25 TRUCK 376   | 54.99      | 0.00        |         |
| CAMBR010                 | CAMBRIA COMPANIES              | 25-01589 | INV #s1753823 09-19-25 SWITCH  | 264.55     | 0.00        |         |
| BORO0095                 | BOROUGH OF OLD TAPPAN          | 25-01674 | INV #1374 9/12/25 TRUCK #381   | 2,361.83   | 0.00        |         |
| BORO0095                 | BOROUGH OF OLD TAPPAN          | 25-01675 | INV #1380 9/23/25 TRUCK #383   | 2,113.22   | 0.00        |         |
| CAPAS005                 | CAPASSO TIRE                   | 25-01754 | INV #4380 10/9/25 JD BACKHOE   | 317.50     | 0.00        |         |
| BORO0095                 | BOROUGH OF OLD TAPPAN          | 25-01833 | INV #1398 10/20/25 TRUCK #387  | 177.50     | 0.00        |         |
| BORO0095                 | BOROUGH OF OLD TAPPAN          | 25-01835 | INV #1402 10/22/25 TRUCK #378  | 177.50     | 0.00        |         |
| BORO0095                 | BOROUGH OF OLD TAPPAN          | 25-01836 | INV #1411 10/29/25 TRUCK #381  | 626.24     | 0.00        |         |
| BORO0095                 | BOROUGH OF OLD TAPPAN          | 25-01837 | INV #1412 11/03/25 TRUCK #392  | 567.88     | 0.00        |         |
|                          |                                |          |                                | 6,661.21   |             |         |

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|-----------------------------------------|-------------------------|----------|--------------------------------|-----------|-------------|---------|
| 5-01-26-0315-222                        | Volunteer Fire          |          |                                |           |             |         |
| BORO0095 BOROUGH OF OLD TAPPAN          |                         | 25-01768 | INV #1375 9/18/25 CAR 366      | 341.67    | 0.00        |         |
| BORO0095 BOROUGH OF OLD TAPPAN          |                         | 25-01769 | INV #1388 9/30/25 ENGINE 361   | 836.48    | 0.00        |         |
| BORO0095 BOROUGH OF OLD TAPPAN          |                         | 25-01770 | INV #1391 9/30/25 TRUCK 365    | 328.27    | 0.00        |         |
| BORO0095 BOROUGH OF OLD TAPPAN          |                         | 25-01771 | INV #1325 6/18/25 2019 EXPLORE | 120.00    | 0.00        |         |
|                                         |                         |          |                                | 1,626.42  |             |         |
| 5-01-26-0315-223                        | Volunteer Ambulance     |          |                                |           |             |         |
| FIRST025 FIRST PRIORITY EMERGENCY VEHIC |                         | 25-01539 | AMBULANCE 4181 - DX A/C ISSUE  | 192.00    | 0.00        |         |
| 5-01-27-0330-221                        | Legal Advertising       |          |                                |           |             |         |
| NJADV005 NJ ADVANCE MEDIA               |                         | 25-01706 | ORDER #0011020685 09/02/2025   | 28.38     | 0.00        |         |
| NORT0070 NORTH JERSEY MEDIA GROUP       |                         | 25-01774 | ORDER #11672511 10/01/2025     | 19.36     | 0.00        |         |
| NJADV005 NJ ADVANCE MEDIA               |                         | 25-01841 | ORDER #0011029508 10/01/2025   | 28.38     | 0.00        |         |
| NJADV005 NJ ADVANCE MEDIA               |                         | 25-01842 | ORDER #0011036806 10/24/2025   | 34.71     | 0.00        |         |
|                                         |                         |          |                                | 110.83    |             |         |
| 5-01-27-0330-244                        | Professional Dues       |          |                                |           |             |         |
| NJLOC005 NJ LOCAL BOARDS OF HEALTH ASSO |                         | 25-00523 | 2025 FULL BOARD MEMBERSHIP     | 95.00     | 0.00        |         |
| 5-01-27-0330-245                        | Others                  |          |                                |           |             |         |
| BRODE010 BRODERICK'S FLOWERS            |                         | 25-01702 | INV #979829 9/16/25 MARG SCOTT | 19.95     | 0.00        |         |
| 5-01-28-0370-330                        | Soccer                  |          |                                |           |             |         |
| KYUNG010 KYUNG ROCK KIM                 |                         | 25-01813 | FINGERPRINTING SOCCER 2025     | 72.70     | 0.00        |         |
| 5-01-28-0370-350                        | Summer Camp             |          |                                |           |             |         |
| MTEMB005 MT EMBROIDERY & PROMOTIONS, LL |                         | 25-01731 | INV #17081 6/25/25 CAMP SHIRTS | 1,224.00  | 0.00        |         |
| MTEMB005 MT EMBROIDERY & PROMOTIONS, LL |                         | 25-01732 | INV #17154 7/16/25 CAMP SHIRTS | 72.00     | 0.00        |         |
|                                         |                         |          |                                | 1,296.00  |             |         |
| 5-01-28-0370-370                        | Borough Miscellaneous   |          |                                |           |             |         |
| ZUIDE005 ZUIDEMA PORTABLE TOILETS       |                         | 25-01793 | INV #301567 TRACKSIDE SOCCER   | 149.00    | 0.00        |         |
| 5-01-29-0390-205                        | Contribution            |          |                                |           |             |         |
| NORW0030 NORWOOD PUBLIC LIBRARY         |                         | 25-01812 | 2025 NOV                       | 48,426.75 | 0.00        |         |
| 5-01-30-0420-229                        | Other Contractual Items |          |                                |           |             |         |
| ARIST005 ARISTA TROPHIES & AWARDS       |                         | 25-01591 | PLAQUE - DOMINICK CONGIUSTI    | 155.74    | 0.00        |         |
| USBAN015 US BANK                        |                         | 25-01753 | 2025 OCT STATEMENT             | 255.81    | 0.00        |         |
|                                         |                         |          |                                | 411.55    |             |         |
| 5-01-31-0430-000                        | Electricity             |          |                                |           |             |         |
| ROCKL005 ROCKLAND ELECTRIC COMPANY      |                         | 25-01649 | INVOICE DATE: 09/26/2025       | 8,073.80  | 0.00        |         |
| ROCKL010 ROCKLAND ELECTRIC COMPANY      |                         | 25-01758 | TAPPAN RD FLASH 9/19 -10/20/25 | 24.14     | 0.00        |         |
| ROCKL015 ROCKLAND ELECTRIC COMPANY      |                         | 25-01759 | TAPPAN RD TFLT 9/19 - 10/20/25 | 36.65     | 0.00        |         |
|                                         |                         |          |                                | 8,134.59  |             |         |
| 5-01-31-0435-000                        | Street Lighting         |          |                                |           |             |         |
| ROCKL005 ROCKLAND ELECTRIC COMPANY      |                         | 25-01649 | INVOICE DATE: 09/26/2025       | 7,465.36  | 0.00        |         |
| ROCKL005 ROCKLAND ELECTRIC COMPANY      |                         | 25-01760 | 214 TAPPAN RD LI 9/19-10/20/25 | 42.03     | 0.00        |         |
| ROCKL005 ROCKLAND ELECTRIC COMPANY      |                         | 25-01761 | LAMB CT ST LITE 9/22 -10/21/25 | 38.90     | 0.00        |         |

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| Budget Account<br>Vendor                | Description     | P.O. Id  | P.O. Description               | Amount     | Void Amount | PO Type |
|-----------------------------------------|-----------------|----------|--------------------------------|------------|-------------|---------|
| 5-01-31-0435-000                        | Street Lighting |          | Continued                      |            |             |         |
| ROCKL005 ROCKLAND ELECTRIC COMPANY      |                 | 25-01762 | HELEN CT LITE 9/22 - 10/21/25  | 33.51      | 0.00        |         |
|                                         |                 |          |                                | 7,579.80   |             |         |
| 5-01-31-0440-000                        | Telephone       |          |                                |            |             |         |
| VERIZ040 VERIZON                        |                 | 25-01646 | BILL DATE: SEP 28, 2025        | 56.70      | 0.00        |         |
| INTER035 INTERMEDIA.NET, INC.           |                 | 25-01647 | INV #2510066064 9/2 - 10/1/25  | 987.17     | 0.00        |         |
| VERIZ020 VERIZON WIRELESS               |                 | 25-01686 | MONTHLY CHARGES SEP 2 - OCT 1  | 390.14     | 0.00        |         |
| VERI0015 VERIZON                        |                 | 25-01690 | FIOS INTERNET 10/4 - 11/3      | 417.23     | 0.00        |         |
| VERIZ045 VERIZON                        |                 | 25-01691 | FIOS INTERNET 10/3 - 11/2      | 149.00     | 0.00        |         |
| CABL0010 OPTIMUM                        |                 | 25-01692 | INTERNET 10/08/25 - 11/07/25   | 172.95     | 0.00        |         |
| OPTIM010 OPTIMUM                        |                 | 25-01693 | INTERNET 10/08/25 - 11/07/25   | 15.00      | 0.00        |         |
| VERI0010 VERIZON WIRELESS               |                 | 25-01744 | MONTHLY CHARGES SEP 14 -OCT 13 | 691.30     | 0.00        |         |
| INTER035 INTERMEDIA.NET, INC.           |                 | 25-01829 | INV #2511066431 10/2 - 11/1/25 | 988.02     | 0.00        |         |
|                                         |                 |          |                                | 3,867.51   |             |         |
| 5-01-31-0445-000                        | Water           |          |                                |            |             |         |
| VEOLI025 VEOLIA WATER NEW JERSEY        |                 | 25-01641 | 455 BDWY KENN MEM 9/3 -10/1/25 | 236.21     | 0.00        |         |
| VEOLI030 VEOLIA WATER NEW JERSEY        |                 | 25-01642 | 453 BDWY FIRE HYDT 9/3 - 9/30  | 277.19     | 0.00        |         |
| VEOLI040 VEOLIA WATER NEW JERSEY        |                 | 25-01643 | COBBLESTONE XING 9/3 - 10/1/25 | 89.99      | 0.00        |         |
| VEOLI050 VEOLIA WATER NEW JERSEY        |                 | 25-01644 | 453 BROADWAY 9/3 - 10/1/25     | 774.79     | 0.00        |         |
| VEOLI070 VEOLIA WATER NEW JERSEY        |                 | 25-01645 | SWIM CLUB 9/2 - 9/30/25        | 209.79     | 0.00        |         |
| VEOLI065 VEOLIA WATER NEW JERSEY        |                 | 25-01648 | SUMMIT ST LIBRY 9/3 - 10/1/25  | 375.87     | 0.00        |         |
| VEOLI035 VEOLIA WATER NEW JERSEY        |                 | 25-01651 | SOCCER FIELD 9/3 - 10/1/25     | 422.83     | 0.00        |         |
| VEOLI055 VEOLIA WATER NEW JERSEY        |                 | 25-01697 | 455 BROADWAY 9/3 - 10/1/25     | 56.81      | 0.00        |         |
| VEOLI045 VEOLIA WATER NEW JERSEY        |                 | 25-01700 | S/S HUDSON BLFLD 9/3 - 10/1/25 | 2,855.92   | 0.00        |         |
| VEOLI010 VEOLIA WATER NEW JERSEY        |                 | 25-01737 | 602 BROADWAY 9/17 - 10/15/25   | 79.23      | 0.00        |         |
| VEOLI015 VEOLIA WATER NEW JERSEY        |                 | 25-01738 | 453 BDWY DPW PD 9/15 -10/14/25 | 64.44      | 0.00        |         |
| VEOLI060 VEOLIA WATER NEW JERSEY        |                 | 25-01739 | WALNUT ST 9/17 - 10/15/25      | 68.02      | 0.00        |         |
| VEOLI005 VEOLIA WATER NEW JERSEY        |                 | 25-01740 | 496 BROADWAY 9/17 - 10/15/25   | 97.77      | 0.00        |         |
| VEOLI025 VEOLIA WATER NEW JERSEY        |                 | 25-01825 | 455 BDWY KENN MEM 10/1 - 10/31 | 94.51      | 0.00        |         |
| VEOLI040 VEOLIA WATER NEW JERSEY        |                 | 25-01838 | COBBLESTONE XING 10/1 - 10/31  | 108.43     | 0.00        |         |
| VEOLI050 VEOLIA WATER NEW JERSEY        |                 | 25-01839 | 453 BROADWAY 10/1 - 10/31/25   | 774.48     | 0.00        |         |
| VEOLI070 VEOLIA WATER NEW JERSEY        |                 | 25-01840 | SWIM CLUB 9/30 - 10/31/25      | 212.45     | 0.00        |         |
|                                         |                 |          |                                | 6,798.73   |             |         |
| 5-01-31-0446-000                        | Natural Gas     |          |                                |            |             |         |
| PSEGC005 PSE&G CO.                      |                 | 25-01745 | NORWOOD BORO 9/11 - 10/09/25   | 100.81     | 0.00        |         |
| PSEGC005 PSE&G CO.                      |                 | 25-01746 | NORWOOD DPW 9/11 - 10/09/25    | 323.33     | 0.00        |         |
| PSEGC005 PSE&G CO.                      |                 | 25-01747 | FIRE CO 1 9/11 - 10/09/25      | 365.51     | 0.00        |         |
| PSEGC005 PSE&G CO.                      |                 | 25-01748 | VOLUN AMB CORP 9/11 - 10/09/25 | 37.11      | 0.00        |         |
|                                         |                 |          |                                | 826.76     |             |         |
| 5-01-31-0455-000                        | Bcua Sewer      |          |                                |            |             |         |
| BERG0010 BERGEN COUNTY UTILITIES AUTHOR |                 | 25-01636 | 2025 Q4 WASTEWATER SERVICE CHG | 182,852.00 | 0.00        |         |
| 5-01-31-0460-000                        | Gasoline        |          |                                |            |             |         |
| RACHL005 RACHLES/MICHELE'S OIL CO.      |                 | 25-01766 | INV #439258 10/03/25           | 1,156.35   | 0.00        |         |
| RACHL005 RACHLES/MICHELE'S OIL CO.      |                 | 25-01767 | INV #439746 10/01/25           | 1,312.08   | 0.00        |         |
| RACHL005 RACHLES/MICHELE'S OIL CO.      |                 | 25-01789 | INV #440595 10/13/25           | 1,019.10   | 0.00        |         |
|                                         |                 |          |                                | 3,487.53   |             |         |

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| Budget Account<br>Vendor                                    | Description                             | P.O. Id  | P.O. Description               | Amount     | Void Amount | PO Type |
|-------------------------------------------------------------|-----------------------------------------|----------|--------------------------------|------------|-------------|---------|
| 5-01-42-0491-200<br>BOROU035 BOROUGH OF HAWORTH             | Shared Service - Haworth Court Admin    | 25-01810 | MUNI COURT SHARED SRVC AGREEME | 5,028.51   | 0.00        |         |
| 5-01-43-0491-229<br>LANGU005 LANGUAGE LINE SERVICES, INC.   | Other Contractual Items                 | 25-01705 | INV #11722496 9/30/2025        | 22.10      | 0.00        |         |
| 5-01-46-0874-000<br>APPR005 APPRAISAL SYSTEMS, INC.         | Dc: Special Emergency - Reassessment    | 25-01196 | REASSESSMENT SERVICES          | 69,200.00  | 0.00        | B       |
| 5-01-46-0875-000<br>NEGLI005 NEGLIA ENGINEERING INC         | Dc: Special Emergency - Stormwater map  | 25-01197 | NORWMUN25.010 MS4 INFRASTR MAP | 13,753.00  | 0.00        | B       |
| NEGLI005 NEGLIA ENGINEERING INC                             |                                         | 25-01794 | NORWMUN25.015 WATERSHED INVENT | 410.00     | 0.00        | B       |
|                                                             |                                         |          |                                | 14,163.00  |             |         |
| 5-01-55-2810-001<br>TREA0045 TREASURER, STATE OF NEW JERSEY | NON-BUDGET STATE MARRIAGE LICENSE       | 25-01654 | 2025 Q3 MARRAIGE/C U LICENSES  | 50.00      | 0.00        |         |
| 5-01-55-2820-590<br>JACOB010 JACOBUS & ASSOCIATES, LLC      | Non Budget - Refund Tax Appeal          | 25-01618 | TAX APPEAL REFUND B100 L16     | 17,544.46  | 0.00        |         |
| JACOB010 JACOBUS & ASSOCIATES, LLC                          |                                         | 25-01619 | TAX APPEAL REFUND B7 L2        | 1,156.80   | 0.00        |         |
|                                                             |                                         |          |                                | 18,701.26  |             |         |
|                                                             | Fund Total: Current Fund Appropriations |          |                                | 620,615.55 |             |         |
|                                                             | Year Total:                             |          |                                | 620,615.55 |             |         |
| Fund: General Capital                                       |                                         |          |                                |            |             |         |
| C-04-55-1711-006<br>NEGLI005 NEGLIA ENGINEERING INC         | ORD 17:11 BROAD ST BRIDGE/BOROUGH ROOF  | 24-01790 | NORWMUN24.015 BROAD ST BRIDGE  | 614.55     | 0.00        | B       |
| C-04-55-2103-800<br>NEGLI005 NEGLIA ENGINEERING INC         | 2021 ROAD IMPROVEMENTS                  | 24-01881 | NORWMUN24.011 2024 NJDOT ROAD  | 2,437.50   | 0.00        | B       |
| C-04-55-2204-090<br>NEGLI005 NEGLIA ENGINEERING INC         | I. INFRASTRUCTURE IMPROVEMENTS          | 23-01232 | NORWMUN23.014 INFRASTRUCT IMPR | 185.00     | 0.00        | B       |
| C-04-55-2306-000<br>FIREA010 FIRE AND SAFETY SERVICES, LTD  | ACQUISITION OF FIRE TRUCK               | 23-00698 | PIERCE FIRE CHASSIS PUMPER     | 340,767.27 | 0.00        | B       |
| NORW0010 NORWOOD FIRE CO. NO. 1                             |                                         | 25-01632 | NEW FIRE TRUCK                 | 2,771.24   | 0.00        |         |
|                                                             |                                         |          |                                | 343,538.51 |             |         |
| C-04-55-2410-010<br>EAST0040 EAST COAST EMERGENCY LIGHTING  | A. POLICE SUVs                          | 25-00719 | VEHICLE LIGHTING EQUIPMENT     | 4,658.60   | 0.00        |         |
| C-04-55-2410-071<br>JOSE0045 JOSEPH M. SANZARI INC.         | DRAINAGE IMPROVEMENTS                   | 25-00185 | MILLBROOK CIR DRAINAGE IMPROVE | 13,673.00  | 0.00        | B       |
| 4CLEA005 4 CLEAN UP INC.                                    |                                         | 25-01012 | NORWMUN25.011 14TH ST IMPROVEM | 218,829.08 | 0.00        | B       |
| NEGLI005 NEGLIA ENGINEERING INC                             |                                         | 25-01013 | NORWMUN25.011 14TH ST ROADWAY  | 14,024.53  | 0.00        | B       |
|                                                             |                                         |          |                                | 246,526.61 |             |         |
| C-04-55-2410-100<br>GREEN015 GREEN VALLEY GROUP, INC.       | J. PICKLEBALL COURTS                    | 25-00298 | NORWMUN23.012 PICKLEBALL COURT | 4,609.22   | 0.00        | B       |

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| Budget Account<br>Vendor               | Description                                 | P.O. Id | P.O. Description | Amount     | Void Amount | PO Type |
|----------------------------------------|---------------------------------------------|---------|------------------|------------|-------------|---------|
| C-04-55-2411-000                       | ORD 24.11 - FIRE TRUCK (ADD'L)              |         |                  |            |             |         |
| FIREA010 FIRE AND SAFETY SERVICES, LTD | 23-00698 PIERCE FIRE CHASSIS PUMPER         |         |                  | 112,600.98 | 0.00        | B       |
| C-04-55-2508-401                       | RESURFACING SUMMIT STREET                   |         |                  |            |             |         |
| NEGLI005 NEGLIA ENGINEERING INC        | 25-01414 NORWMUN25.014 SUMMIT ST RDWAY      |         |                  | 14,622.50  | 0.00        | B       |
|                                        | Fund Total: General Capital                 |         |                  | 729,793.47 |             |         |
|                                        | Year Total:                                 |         |                  | 729,793.47 |             |         |
| G-01-41-0301-023                       | CLEAN COMMUNITIES - 2023                    |         |                  |            |             |         |
| ROBBI005 ROBBINS & FRANKE INC          | 25-01588 INV #286472 9/15/25                |         |                  | 295.25     | 0.00        |         |
| BORO0095 BOROUGH OF OLD TAPPAN         | 25-01834 INV #1397 10/20/25 LEAF VAC #1     |         |                  | 580.00     | 0.00        |         |
|                                        |                                             |         |                  | 875.25     |             |         |
| G-01-41-1801-020                       | RECYCLE TONNAGE- 2020                       |         |                  |            |             |         |
| OLDD0005 OLD DOMINION BRUSH            | 25-01663 SOLENOIDS FOR LEAF VACS            |         |                  | 22.92      | 0.00        |         |
| OLDD0005 OLD DOMINION BRUSH            | 25-01664 HARNESS BOOM PLUGS                 |         |                  | 24.23      | 0.00        |         |
|                                        |                                             |         |                  | 47.15      |             |         |
| G-01-41-1801-022                       | RECYCLE TONNAGE- 2022                       |         |                  |            |             |         |
| OLDD0005 OLD DOMINION BRUSH            | 25-01664 HARNESS BOOM PLUGS                 |         |                  | 12.31      | 0.00        |         |
| G-01-41-1801-023                       | RECYCLING TONNAGE - 2023                    |         |                  |            |             |         |
| OLDD0005 OLD DOMINION BRUSH            | 25-01663 SOLENOIDS FOR LEAF VACS            |         |                  | 72.36      | 0.00        |         |
| G-01-41-1801-024                       | RECYCLING TONNAGE - 2024                    |         |                  |            |             |         |
| OLDD0005 OLD DOMINION BRUSH            | 25-01663 SOLENOIDS FOR LEAF VACS            |         |                  | 236.64     | 0.00        |         |
| OLDD0005 OLD DOMINION BRUSH            | 25-01664 HARNESS BOOM PLUGS                 |         |                  | 674.69     | 0.00        |         |
| PAAUT005 P & A AUTO PARTS INC          | 25-01756 INV #652-013402 10/09/2025         |         |                  | 148.95     | 0.00        |         |
|                                        |                                             |         |                  | 1,060.28   |             |         |
|                                        | Fund Total:                                 |         |                  | 2,067.35   |             |         |
|                                        | Year Total:                                 |         |                  | 2,067.35   |             |         |
| Fund:                                  | PUBLIC DEFENDER DEDICATED TRUST             |         |                  |            |             |         |
| T-12-00-0000-001                       | PUBLIC DEFENDER DEDICATED TRUST             |         |                  |            |             |         |
| LOUIS010 LOUIS DEANGELIS               | 25-01729 2025 SEP PUBLIC DEFENDER           |         |                  | 200.00     | 0.00        |         |
| T-12-00-2930-000                       | CELEBRATION OF PUBLIC EVENTS                |         |                  |            |             |         |
| LACAS005 LA CASA FORMOSA               | 25-01676 INV #10749 9/27/25 NORWOOD DAY     |         |                  | 450.00     | 0.00        |         |
| BOROU010 BOROUGH OF ORADELL            | 25-01688 STAGE RENTAL NORWOOD DAY 9/27      |         |                  | 1,948.29   | 0.00        |         |
| USBAN015 US BANK                       | 25-01753 2025 OCT STATEMENT                 |         |                  | 731.72     | 0.00        |         |
|                                        |                                             |         |                  | 3,130.01   |             |         |
|                                        | Fund Total: PUBLIC DEFENDER DEDICATED TRUST |         |                  | 3,330.01   |             |         |
| T-16-00-2860-000                       | Reserve Affordable Housing                  |         |                  |            |             |         |
| NEGLI005 NEGLIA ENGINEERING INC        | 25-01415 NORWMUN23.013 AFFORDAB HOUSING     |         |                  | 16,139.50  | 0.00        | B       |
|                                        | Fund Total:                                 |         |                  | 16,139.50  |             |         |
|                                        | Year Total:                                 |         |                  | 19,469.51  |             |         |

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Purchase Order Listing By Budget Account

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| G/L Account<br>Vendor                                                       | Description                                           | P.O. Id  | P.O. Description              | Amount       | Void Amount | PO Type |
|-----------------------------------------------------------------------------|-------------------------------------------------------|----------|-------------------------------|--------------|-------------|---------|
| 5-01-2060<br>NORW0025                                                       | Local School Taxes<br>NORWOOD BOARD OF EDUCATION      | 25-01808 | 2025 NOV TAX LEVY             | 1,036,432.00 | 0.00        |         |
| 5-01-2070<br>NORT0015                                                       | Regional School Taxes<br>NORTHERN VALLEY REGIONAL HS  | 25-01809 | 2025 NOV TAX LEVY             | 931,360.00   | 0.00        |         |
| 5-01-2080<br>COUN0020                                                       | County Taxes<br>COUNTY OF BERGEN                      | 25-01817 | 2025 Q4 COUNTY TAX BILL       | 1,370,019.62 | 0.00        |         |
| 5-01-2085<br>COUN0055                                                       | County Open Space Tax<br>COUNTY OPEN SPACE TRUST FUND | 25-01816 | 2025 Q4 COUNTY OPEN SPACE TAX | 60,999.78    | 0.00        |         |
| G/L Total:                                                                  |                                                       |          |                               | 3,398,811.40 |             |         |
| Total Charged Lines: 334 Total List Amount: 4,780,293.08 Total Void Amount: |                                                       |          |                               | 0.00         |             |         |

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Purchase Order Listing By Budget Account

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| Totals by Year-Fund<br>Fund Description | Fund | Budget Total | Revenue Total | G/L Total    | Total        |
|-----------------------------------------|------|--------------|---------------|--------------|--------------|
| Current Fund Appropriations             | 4-01 | 9,535.80     | 0.00          | 0.00         | 9,535.80     |
| Current Fund Appropriations             | 5-01 | 620,615.55   | 0.00          | 3,398,811.40 | 4,019,426.95 |
| General Capital                         | C-04 | 729,793.47   | 0.00          | 0.00         | 729,793.47   |
|                                         | G-01 | 2,067.35     | 0.00          | 0.00         | 2,067.35     |
| PUBLIC DEFENDER DEDICATED TRUST         | T-12 | 3,330.01     | 0.00          | 0.00         | 3,330.01     |
|                                         | T-16 | 16,139.50    | 0.00          | 0.00         | 16,139.50    |
| Year Total:                             |      | 19,469.51    | 0.00          | 0.00         | 19,469.51    |
| Total Of All Funds:                     |      | 1,381,481.68 | 0.00          | 3,398,811.40 | 4,780,293.08 |

BOROUGH OF NORWOOD  
Abbreviated Budget Account Status

| Range of Accounts: 5-First |                               | to 5-Last  |           | Include Cap Accounts: Yes |                | Skip Zero Activity: Yes |           | As of: 11/07/25 |       |
|----------------------------|-------------------------------|------------|-----------|---------------------------|----------------|-------------------------|-----------|-----------------|-------|
| Account No                 | Description                   | Budgeted   | Transfers | Encumber                  | Net Expd/Reimb | Unexpended              | Balance   | YTD             | %Used |
| 5-01-00-0000-000           | Current Fund Appropriations   |            |           |                           |                |                         |           |                 |       |
| 5-01-20-0100-100           | General Administration S&W    | 128,700.00 | 0.00      | 0.00                      | 96,513.30      | 32,186.70               | 32,186.70 | 75              |       |
| 5-01-20-0100-200           | General Administration Oe     |            |           |                           |                |                         |           |                 |       |
| 5-01-20-0100-220           | Contractual                   | 20,000.00  | 0.00      | 5,784.00                  | 12,633.00      | 7,367.00                | 1,583.00  | 92              |       |
| 5-01-20-0100-221           | Legal Advertising             | 500.00     | 0.00      | 0.00                      | 745.24         | 245.24                  | 245.24    | 149             |       |
| 5-01-20-0100-222           | Postage                       | 6,000.00   | 0.00      | 0.00                      | 3,455.00       | 2,545.00                | 2,545.00  | 58              |       |
| 5-01-20-0100-223           | Printing & Binding            | 3,000.00   | 0.00      | 0.00                      | 0.00           | 3,000.00                | 3,000.00  | 0               |       |
| 5-01-20-0100-226           | Maint. Of Equip               | 2,500.00   | 0.00      | 60.00                     | 790.61         | 1,709.39                | 1,649.39  | 34              |       |
| 5-01-20-0100-229           | Other Contractual Items       | 39,000.00  | 0.00      | 8,075.00                  | 27,156.21      | 11,843.79               | 3,768.79  | 90              |       |
| 5-01-20-0100-230           | Materials & Supplies          | 1,700.00   | 0.00      | 23.81                     | 466.49         | 1,233.51                | 1,209.70  | 29              |       |
| 5-01-20-0100-233           | Books & Publications          | 400.00     | 0.00      | 0.00                      | 0.00           | 400.00                  | 400.00    | 0               |       |
| 5-01-20-0100-236           | Office Supplies               | 200.00     | 0.00      | 0.00                      | 0.00           | 200.00                  | 200.00    | 0               |       |
| 5-01-20-0100-240           | Personnel Expenses & Training | 100.00     | 0.00      | 0.00                      | 100.00         | 0.00                    | 0.00      | 100             |       |
| 5-01-20-0100-241           | Conferences & Meetings        | 500.00     | 0.00      | 0.00                      | 0.00           | 500.00                  | 500.00    | 0               |       |
| 5-01-20-0100-244           | Professional Dues             | 1,000.00   | 0.00      | 0.00                      | 818.00         | 182.00                  | 182.00    | 82              |       |
| 5-01-20-0100-300           | Vehicle                       | 0.00       | 0.00      | 0.00                      | 60.00          | 60.00                   | 60.00     | 0               |       |
| Control: 0100              | Total                         | 74,900.00  | 0.00      | 13,942.81                 | 46,224.55      | 28,675.45               | 14,732.64 | 80              |       |
| 5-01-20-0110-200           | Mayor And Council O/E         |            |           |                           |                |                         |           |                 |       |
| 5-01-20-0110-240           | Personnel Expenses & Training | 10,200.00  | 0.00      | 2,000.00                  | 6,000.00       | 4,200.00                | 2,200.00  | 78              |       |
| 5-01-20-0110-241           | Conferences & Meetings        | 6,000.00   | 0.00      | 0.00                      | 885.00         | 5,115.00                | 5,115.00  | 15              |       |
| 5-01-20-0110-244           | Professional Dues             | 1,600.00   | 0.00      | 0.00                      | 925.00         | 675.00                  | 675.00    | 58              |       |
| Control: 0110              | Total                         | 17,800.00  | 0.00      | 2,000.00                  | 7,810.00       | 9,990.00                | 7,990.00  | 55              |       |
| 5-01-20-0111-000           | Elections SW                  |            |           |                           |                |                         |           |                 |       |
| 5-01-20-0120-000           | Municipal Clerk SW            | 107,900.00 | 0.00      | 0.00                      | 80,863.74      | 27,036.26               | 27,036.26 | 75              |       |
| 5-01-20-0120-200           | Municipal Clerk O/E           |            |           |                           |                |                         |           |                 |       |
| 5-01-20-0120-221           | Legal Advertising             | 2,700.00   | 0.00      | 369.12                    | 1,856.28       | 843.72                  | 474.60    | 82              |       |
| 5-01-20-0120-222           | Elections                     | 8,000.00   | 0.00      | 169.37                    | 6,332.33       | 1,667.67                | 1,498.30  | 81              |       |
| 5-01-20-0120-223           | Printing & Binding            | 5,000.00   | 0.00      | 1,944.00                  | 0.00           | 5,000.00                | 3,056.00  | 39              |       |
| 5-01-20-0120-229           | Other Contractual Items       | 2,700.00   | 0.00      | 337.50                    | 4,094.00       | 1,394.00                | 1,731.50  | 164             |       |
| 5-01-20-0120-230           | Materials & Supplies          | 2,000.00   | 0.00      | 0.00                      | 471.44         | 1,528.56                | 1,528.56  | 24              |       |
| 5-01-20-0120-241           | Conferences & Meetings        | 1,500.00   | 0.00      | 0.00                      | 1,263.29       | 236.71                  | 236.71    | 84              |       |
| 5-01-20-0120-244           | Professional Dues             | 1,000.00   | 0.00      | 195.00                    | 397.75         | 602.25                  | 407.25    | 59              |       |
| 5-01-20-0120-246           | Misc                          | 0.00       | 0.00      | 0.00                      | 150.00         | 150.00                  | 150.00    | 0               |       |
| Control: 0120              | Total                         | 22,900.00  | 0.00      | 3,014.99                  | 14,565.09      | 8,334.91                | 5,319.92  | 77              |       |

| Account No       | Description                  | Budgeted   | Transfers | Encumber | Net Expd/Reimb | Unexpended | Balance YTD | %Used |
|------------------|------------------------------|------------|-----------|----------|----------------|------------|-------------|-------|
| 5-01-20-0130-100 | Financial Administration S&W | 164,800.00 | 0.00      | 0.00     | 120,501.42     | 44,298.58  | 44,298.58   | 73    |
| 5-01-20-0130-200 | Financial Administration O/E |            |           |          |                |            |             |       |
| 5-01-20-0130-223 | Printing & Binding           | 700.00     | 0.00      | 0.00     | 228.00         | 472.00     | 472.00      | 33    |
| 5-01-20-0130-226 | Equip Maintenance            | 500.00     | 0.00      | 0.00     | 0.00           | 500.00     | 500.00      | 0     |
| 5-01-20-0130-229 | Other Contractual Items      | 10,000.00  | 0.00      | 0.00     | 14,948.74      | 4,948.74   | 4,948.74    | 149   |
| 5-01-20-0130-230 | Materials & Supplies         | 1,000.00   | 0.00      | 0.00     | 871.50         | 128.50     | 128.50      | 87    |
| 5-01-20-0130-236 | Office Supplies              | 2,000.00   | 0.00      | 0.00     | 603.88         | 1,396.12   | 1,396.12    | 30    |
| Control: 0130    | Total                        | 14,200.00  | 0.00      | 0.00     | 16,652.12      | 2,452.12   | 2,452.12    | 117   |
| 5-01-20-0135-200 | Audit Services O/E           |            |           |          |                |            |             |       |
| 5-01-20-0135-228 | Other Professional Services  | 60,000.00  | 0.00      | 750.00   | 47,350.00      | 12,650.00  | 11,900.00   | 80    |
| Control: 0135    | Total                        | 60,000.00  | 0.00      | 750.00   | 47,350.00      | 12,650.00  | 11,900.00   | 80    |
| 5-01-20-0140-200 | Computer Data Process O/E    |            |           |          |                |            |             |       |
| 5-01-20-0140-220 | Contractual Services         | 20,000.00  | 0.00      | 1,001.06 | 3,745.02       | 16,254.98  | 15,253.92   | 24    |
| 5-01-20-0140-259 | Data Processing Equipment    | 7,500.00   | 0.00      | 0.00     | 0.00           | 7,500.00   | 7,500.00    | 0     |
| Control: 0140    | Total                        | 27,500.00  | 0.00      | 1,001.06 | 3,745.02       | 23,754.98  | 22,753.92   | 17    |
| 5-01-20-0145-100 | Revenue Administration S&W   | 21,600.00  | 0.00      | 0.00     | 21,600.00      | 0.00       | 0.00        | 100   |
| 5-01-20-0145-200 | Revenue Administration O/E   |            |           |          |                |            |             |       |
| 5-01-20-0145-221 | Legal Advertising            | 200.00     | 0.00      | 0.00     | 0.00           | 200.00     | 200.00      | 0     |
| 5-01-20-0145-223 | Printing & Binding           | 3,500.00   | 0.00      | 37.00    | 1,982.19       | 1,517.81   | 1,480.81    | 58    |
| 5-01-20-0145-236 | Office Supplies              | 3,000.00   | 0.00      | 9.00     | 2,068.53       | 931.47     | 922.47      | 69    |
| 5-01-20-0145-500 | Miscellaneous                | 0.00       | 0.00      | 0.00     | 75.18          | 75.18      | 75.18       | 0     |
| Control: 0145    | Total                        | 6,700.00   | 0.00      | 46.00    | 4,125.90       | 2,574.10   | 2,528.10    | 62    |
| 5-01-20-0150-100 | Tax Assessment S&W           | 26,400.00  | 0.00      | 0.00     | 16,669.84      | 9,730.16   | 9,730.16    | 63    |
| 5-01-20-0150-200 | Tax Assessment O/E           |            |           |          |                |            |             |       |
| 5-01-20-0150-223 | Printing & Binding           | 2,000.00   | 0.00      | 0.00     | 1,619.26       | 380.74     | 380.74      | 81    |
| 5-01-20-0150-236 | Office Supplies              | 300.00     | 0.00      | 0.00     | 0.00           | 300.00     | 300.00      | 0     |
| 5-01-20-0150-244 | Professional Dues            | 300.00     | 0.00      | 0.00     | 180.00         | 120.00     | 120.00      | 60    |
| Control: 0150    | Total                        | 2,600.00   | 0.00      | 0.00     | 1,799.26       | 800.74     | 800.74      | 69    |
| 5-01-20-0155-200 | Legal Services O/E           |            |           |          |                |            |             |       |
| 5-01-20-0155-220 | Contractual Services         | 50,000.00  | 0.00      | 1,168.50 | 10,118.50      | 39,881.50  | 38,713.00   | 23    |
| 5-01-20-0155-228 | Other Professional Services  | 20,000.00  | 0.00      | 0.00     | 10,000.00      | 10,000.00  | 10,000.00   | 50    |
| Control: 0155    | Total                        | 70,000.00  | 0.00      | 1,168.50 | 20,118.50      | 48,881.50  | 48,713.00   | 50    |

BOROUGH OF NORWOOD  
Abbreviated Budget Account Status

| Account No       | Description                    | Budgeted   | Transfers | Encumber  | Net Expd/Reimb | Unexpended | Balance   | YTD %Used |
|------------------|--------------------------------|------------|-----------|-----------|----------------|------------|-----------|-----------|
| 5-01-20-0165-200 | Engineering Services Oe        |            |           |           |                |            |           |           |
| 5-01-20-0165-220 | Contractual                    | 21,000.00  | 0.00      | 7,800.00  | 15,200.00      | 5,800.00   | 2,000.00- | 110       |
| 5-01-20-0165-228 | Other Professional Services    | 10,000.00  | 0.00      | 32.05     | 1,518.95       | 8,481.05   | 8,449.00  | 16        |
| Control: 0165    | Total                          | 31,000.00  | 0.00      | 7,832.05  | 16,718.95      | 14,281.05  | 6,449.00  | 79        |
| 5-01-21-0180-200 | Planning Board Oe              |            |           |           |                |            |           |           |
| 5-01-21-0180-221 | Legal Advertising              | 500.00     | 0.00      | 0.00      | 283.92         | 216.08     | 216.08    | 57        |
| 5-01-21-0180-227 | Legal Services                 | 10,000.00  | 0.00      | 0.00      | 5,250.00       | 4,750.00   | 4,750.00  | 52        |
| 5-01-21-0180-230 | Materials & Supplies           | 1,000.00   | 0.00      | 90.00     | 615.00         | 385.00     | 295.00    | 70        |
| 5-01-21-0180-242 | Education/Training             | 500.00     | 0.00      | 70.00     | 0.00           | 500.00     | 430.00    | 14        |
| 5-01-21-0180-244 | Professional Dues              | 0.00       | 0.00      | 60.00     | 0.00           | 0.00       | 60.00-    | 0         |
| Control: 0180    | Total                          | 12,000.00  | 0.00      | 220.00    | 6,148.92       | 5,851.08   | 5,631.08  | 53        |
| 5-01-21-0182-200 | Environmental Comm             |            |           |           |                |            |           |           |
| 5-01-21-0182-230 | Materials/Supplies/Conf        | 10,000.00  | 0.00      | 5,513.70  | 2,926.14       | 7,073.86   | 1,560.16  | 84        |
| Control: 0182    | Total                          | 10,000.00  | 0.00      | 5,513.70  | 2,926.14       | 7,073.86   | 1,560.16  | 84        |
| 5-01-21-0190-100 | AFFORDABLE HOUSING LIAISON S&W |            |           |           |                |            |           |           |
| 5-01-22-0295-100 | Code Enforcement Sw            | 12,200.00  | 0.00      | 0.00      | 12,200.00      | 0.00       | 0.00      | 100       |
|                  |                                | 194,200.00 | 0.00      | 0.00      | 166,738.26     | 27,461.74  | 27,461.74 | 86        |
| 5-01-22-0295-200 | Code Enforcement O/E           |            |           |           |                |            |           |           |
| 5-01-22-0295-220 | Contractual Services           | 11,500.00  | 0.00      | 0.00      | 4,462.00       | 7,038.00   | 7,038.00  | 39        |
| 5-01-22-0295-226 | Maintenance Of Equipment       | 100.00     | 0.00      | 0.00      | 0.00           | 100.00     | 100.00    | 0         |
| 5-01-22-0295-233 | Books & Publications           | 400.00     | 0.00      | 0.00      | 359.60         | 40.40      | 40.40     | 90        |
| 5-01-22-0295-241 | Conferences & Meetings         | 700.00     | 0.00      | 0.00      | 282.00         | 418.00     | 418.00    | 40        |
| 5-01-22-0295-242 | Education & Training           | 1,000.00   | 0.00      | 0.00      | 275.00         | 725.00     | 725.00    | 28        |
| 5-01-22-0295-244 | Professional Dues              | 200.00     | 0.00      | 0.00      | 50.00          | 150.00     | 150.00    | 25        |
| 5-01-22-0295-253 | Office Equip/Supplies          | 3,500.00   | 0.00      | 345.00    | 465.05         | 3,034.95   | 2,689.95  | 23        |
| Control: 0295    | Total                          | 17,400.00  | 0.00      | 345.00    | 5,893.65       | 11,506.35  | 11,161.35 | 36        |
| 5-01-23-0210-200 | Insurance O/E                  |            |           |           |                |            |           |           |
| 5-01-23-0210-201 | Wk.Comp Fire/Library           | 3,500.00   | 0.00      | 0.00      | 4,067.00       | 567.00-    | 567.00-   | 116       |
| 5-01-23-0210-202 | Gen'L Liability Ins. Jif       | 355,000.00 | 0.00      | 0.00      | 326,714.00     | 28,286.00  | 28,286.00 | 92        |
| 5-01-23-0210-300 | JIF DEDUCTIBLES                | 0.00       | 0.00      | 0.00      | 29.10-         | 29.10      | 29.10     | 0         |
| Control: 0210    | Total                          | 358,500.00 | 0.00      | 0.00      | 330,751.90     | 27,748.10  | 27,748.10 | 92        |
| 5-01-23-0220-200 | Insurance O/E                  |            |           |           |                |            |           |           |
| 5-01-23-0220-292 | Medical Insurance              | 565,000.00 | 0.00      | 2,720.00  | 478,573.43     | 86,426.57  | 83,706.57 | 85        |
| 5-01-23-0220-293 | Medical-Inactive Emp           | 185,000.00 | 0.00      | 7,232.06  | 134,857.61     | 50,142.39  | 42,910.33 | 77        |
| 5-01-23-0220-299 | Dental                         | 60,000.00  | 0.00      | 13,775.37 | 46,733.20      | 13,266.63  | 13,266.63 | 100       |

BOROUGH OF NORWOOD  
Abbreviated Budget Account Status

| Account No       | Description                    | Budgeted     | Transfers | Encumber  | Net Expd/Reimb | Unexpended | Balance    | YTD %Used |
|------------------|--------------------------------|--------------|-----------|-----------|----------------|------------|------------|-----------|
| Control: 0220    | Total                          | 810,000.00   | 0.00      | 23,727.43 | 660,164.43     | 149,835.57 | 126,108.14 | 84        |
| 5-01-23-0225-200 | Insurance / Sui                |              |           |           |                |            |            |           |
| 5-01-23-0225-212 | Unemployment Comp.             | 40,000.00    | 0.00      | 8,590.24  | 13,387.66      | 26,612.34  | 18,022.10  | 55        |
| Control: 0225    | Total                          | 40,000.00    | 0.00      | 8,590.24  | 13,387.66      | 26,612.34  | 18,022.10  | 55        |
| 5-01-25-0240-100 | Police S/W                     | 3,050,600.00 | 0.00      | 0.00      | 2,212,451.34   | 838,148.66 | 838,148.66 | 73        |
| 5-01-25-0240-200 | Police O/E                     |              |           |           |                |            |            |           |
| 5-01-25-0240-223 | Printing & Binding             | 0.00         | 0.00      | 0.00      | 1,745.65       | 1,745.65   | 1,745.65   | 0         |
| 5-01-25-0240-226 | Equipment Maint                | 0.00         | 0.00      | 229.25    | 529.25         | 529.25     | 529.25     | 0         |
| 5-01-25-0240-230 | Materials & Supplies           | 5,100.00     | 0.00      | 214.20    | 1,896.91       | 3,203.09   | 2,988.89   | 41        |
| 5-01-25-0240-236 | Office Supplies                | 2,600.00     | 0.00      | 0.00      | 171.06         | 2,428.94   | 2,428.94   | 7         |
| 5-01-25-0240-238 | Other Contractual Items        | 124,000.00   | 0.00      | 37,479.66 | 65,740.54      | 58,259.46  | 20,779.80  | 83        |
| 5-01-25-0240-240 | Personel Expenses & Training   | 6,400.00     | 0.00      | 818.09    | 3,093.61       | 3,306.39   | 2,488.30   | 61        |
| 5-01-25-0240-241 | Conferences & Meetings         | 2,600.00     | 0.00      | 0.00      | 125.00         | 2,475.00   | 2,475.00   | 5         |
| 5-01-25-0240-244 | Professional Dues              | 2,000.00     | 0.00      | 0.00      | 1,275.00       | 725.00     | 725.00     | 64        |
| 5-01-25-0240-246 | Uniform Allowance/Spec. & Guar | 3,900.00     | 0.00      | 2,000.00  | 965.91         | 2,934.09   | 934.09     | 76        |
| 5-01-25-0240-258 | Other Equipment                | 17,700.00    | 0.00      | 1,039.50  | 9,890.84       | 7,809.16   | 6,769.66   | 62        |
| 5-01-25-0240-260 | OTHER MISC.                    | 0.00         | 0.00      | 0.00      | 323.07         | 323.07     | 323.07     | 0         |
| Control: 0240    | Total                          | 164,300.00   | 0.00      | 41,780.70 | 85,756.84      | 78,543.16  | 36,762.46  | 78        |
| 5-01-25-0241-200 | Police Dispatch/911            |              |           |           |                |            |            |           |
| 5-01-25-0241-209 | Interboro Radio                | 80,000.00    | 0.00      | 19,103.25 | 57,309.75      | 22,690.25  | 3,587.00   | 96        |
| Control: 0241    | Total                          | 80,000.00    | 0.00      | 19,103.25 | 57,309.75      | 22,690.25  | 3,587.00   | 96        |
| 5-01-25-0256-200 | Aid To Fire Companies O/E      |              |           |           |                |            |            |           |
| 5-01-25-0256-226 | Maintenance Of Equipment       | 6,500.00     | 0.00      | 0.00      | 0.00           | 6,500.00   | 6,500.00   | 0         |
| 5-01-25-0256-229 | Other Contractual Items        | 10,500.00    | 0.00      | 1,835.47  | 4,473.42       | 6,026.58   | 4,191.11   | 60        |
| 5-01-25-0256-230 | Materials & Supplies           | 5,100.00     | 0.00      | 0.00      | 321.35         | 4,778.65   | 4,778.65   | 6         |
| 5-01-25-0256-242 | Education & Training           | 4,500.00     | 0.00      | 0.00      | 203.68         | 4,296.32   | 4,296.32   | 5         |
| 5-01-25-0256-243 | Uniform Allowance              | 16,500.00    | 0.00      | 0.00      | 0.00           | 16,500.00  | 16,500.00  | 0         |
| 5-01-25-0256-257 | Other- Donation                | 2,000.00     | 0.00      | 0.00      | 0.00           | 2,000.00   | 2,000.00   | 0         |
| 5-01-25-0256-300 | Volunteer Stipends             | 20,000.00    | 0.00      | 0.00      | 6,000.00       | 14,000.00  | 14,000.00  | 30        |
| 5-01-25-0256-500 | E-Dispatches.com               | 0.00         | 0.00      | 0.00      | 1,033.00       | 1,033.00   | 1,033.00   | 0         |
| Control: 0256    | Total                          | 65,100.00    | 0.00      | 1,835.47  | 12,031.45      | 53,068.55  | 51,233.08  | 21        |
| 5-01-25-0260-200 | Aid To Volunteer Ambulance     |              |           |           |                |            |            |           |
| 5-01-25-0260-229 | Other Contractual Items        | 4,257.05     | 0.00      | 0.00      | 660.00         | 3,597.05   | 3,597.05   | 16        |
| 5-01-25-0260-230 | Materials And Supplies         | 11,136.36    | 0.00      | 0.00      | 0.00           | 11,136.36  | 11,136.36  | 0         |

BOROUGH OF NORWOOD  
Abbreviated Budget Account Status

| Account No       | Description                   | Budgeted   | Transfers | Encumber  | Net Expd/Reimb | Unexpended | Balance YTD | %Used |
|------------------|-------------------------------|------------|-----------|-----------|----------------|------------|-------------|-------|
| 5-01-25-0260-232 | Uniforms                      | 4,077.14   | 0.00      | 0.00      | 0.00           | 4,077.14   | 4,077.14    | 0     |
| 5-01-25-0260-242 | Education & Training          | 1,624.06   | 0.00      | 0.00      | 0.00           | 1,624.06   | 1,624.06    | 0     |
| 5-01-25-0260-256 | Ems & Other Equipment         | 0.39       | 0.00      | 0.00      | 0.00           | 0.39       | 0.39        | 0     |
| 5-01-25-0260-300 | Clothing Allowance            | 12,240.00  | 0.00      | 0.00      | 0.00           | 12,240.00  | 12,240.00   | 0     |
| 5-01-25-0260-310 | Rent                          | 15,000.00  | 0.00      | 1,250.00  | 12,500.00      | 2,500.00   | 1,250.00    | 92    |
| Control: 0260    | Total                         | 48,335.00  | 0.00      | 3,631.74  | 16,334.78      | 32,000.22  | 28,368.48   | 41    |
| 5-01-25-0265-100 | Fire Prevention Sw            | 44,300.00  | 0.00      | 0.00      | 9,600.80       | 34,699.20  | 34,699.20   | 22    |
| 5-01-25-0265-200 | Fire Prevention O/E           |            |           |           |                |            |             |       |
| 5-01-25-0265-229 | Other Contractual Items       | 2,200.00   | 0.00      | 2,115.00  | 0.00           | 2,200.00   | 85.00       | 96    |
| 5-01-25-0265-273 | Fire Hydrants Charges         | 126,200.00 | 0.00      | 0.00      | 100,200.50     | 25,999.50  | 25,999.50   | 79    |
| 5-01-25-0265-290 | Firehouse Rent                | 27,741.00  | 0.00      | 2,311.68  | 23,116.80      | 4,624.20   | 2,312.52    | 92    |
| Control: 0265    | Total                         | 156,141.00 | 0.00      | 4,426.68  | 123,317.30     | 32,823.70  | 28,397.02   | 82    |
| 5-01-25-0275-200 | Municipal Prosecutor O/E      |            |           |           |                |            |             |       |
| 5-01-25-0275-205 | Other Professional Services   | 5,100.00   | 0.00      | 0.00      | 3,334.00       | 1,766.00   | 1,766.00    | 65    |
| Control: 0275    | Total                         | 5,100.00   | 0.00      | 0.00      | 3,334.00       | 1,766.00   | 1,766.00    | 65    |
| 5-01-25-0285-200 | OEM OTHER EXPENSES            |            |           |           |                |            |             |       |
| 5-01-25-0285-201 | Other Expenses                | 100.00     | 0.00      | 0.00      | 0.00           | 100.00     | 100.00      | 0     |
| Control: 0285    | Total                         | 100.00     | 0.00      | 0.00      | 0.00           | 100.00     | 100.00      | 0     |
| 5-01-26-0290-100 | Streets & Road Maint S&W      | 876,700.00 | 0.00      | 20,000.00 | 638,356.50     | 238,343.50 | 218,343.50  | 75    |
| 5-01-26-0290-200 | Streets & Road Maint O/E      |            |           |           |                |            |             |       |
| 5-01-26-0290-220 | Contractual Services          | 55,000.00  | 0.00      | 4,268.00  | 29,870.50      | 25,129.50  | 20,861.50   | 62    |
| 5-01-26-0290-226 | Maintenance Of Equipment      | 20,000.00  | 0.00      | 1,698.55  | 32,269.00      | 12,269.00  | 13,967.55   | 170   |
| 5-01-26-0290-230 | Materials & Supplies          | 25,000.00  | 0.00      | 6,504.37  | 28,829.16      | 3,829.16   | 10,333.53   | 141   |
| 5-01-26-0290-232 | Clothing And Uniforms         | 5,000.00   | 0.00      | 865.85    | 2,175.83       | 2,824.17   | 1,958.32    | 61    |
| 5-01-26-0290-238 | General Hardware              | 3,500.00   | 0.00      | 560.82    | 4,984.43       | 1,484.43   | 2,045.25    | 158   |
| 5-01-26-0290-240 | Personnel Expenses & Training | 13,000.00  | 0.00      | 1,350.00  | 7,841.49       | 5,158.51   | 3,808.51    | 71    |
| 5-01-26-0290-244 | Professional Dues             | 400.00     | 0.00      | 0.00      | 0.00           | 400.00     | 400.00      | 0     |
| 5-01-26-0290-250 | Work Equipment                | 25,000.00  | 0.00      | 6,487.03  | 6,994.06       | 18,005.94  | 11,518.91   | 54    |
| 5-01-26-0290-256 | Livingston St Beautification  | 50,000.00  | 0.00      | 27,203.53 | 16,270.20      | 33,729.80  | 6,526.27    | 87    |
| 5-01-26-0290-258 | Other Equipment               | 4,000.00   | 0.00      | 400.29    | 982.81         | 3,017.19   | 2,616.90    | 35    |
| 5-01-26-0290-259 | Professional Services         | 2,000.00   | 0.00      | 0.00      | 0.00           | 2,000.00   | 2,000.00    | 0     |
| 5-01-26-0290-260 | Snow Removal                  | 1,500.00   | 0.00      | 1,500.00  | 0.00           | 1,500.00   | 0.00        | 100   |
| Control: 0290    | Total                         | 204,400.00 | 0.00      | 50,838.44 | 130,217.48     | 74,182.52  | 23,344.08   | 89    |

BOROUGH OF NORWOOD  
Abbreviated Budget Account Status

| Account No       | Description                     | Budgeted   | Transfers | Encumber   | Net Expd/Reimb | Unexpended | Balance YTD | %Used |
|------------------|---------------------------------|------------|-----------|------------|----------------|------------|-------------|-------|
| 5-01-26-0300-200 | Other Public Works              |            |           |            |                |            |             |       |
| 5-01-26-0300-220 | Tree Pruning Services           | 25,000.00  | 0.00      | 0.00       | 33,630.00      | 8,630.00-  | 8,630.00-   | 135   |
| 5-01-26-0300-258 | Sewers - Equip/Supplies         | 35,000.00  | 0.00      | 1,926.75   | 18,134.87      | 16,865.13  | 14,938.38   | 57    |
| Control: 0300    | Total                           | 60,000.00  | 0.00      | 1,926.75   | 51,764.87      | 8,235.13   | 6,308.38    | 89    |
| 5-01-26-0305-200 | Solid Waste Collection O/E      |            |           |            |                |            |             |       |
| 5-01-26-0305-220 | Contractual Services            | 670,000.00 | 0.00      | 223,718.20 | 446,281.80     | 223,718.20 | 0.00        | 100   |
| Control: 0305    | Total                           | 670,000.00 | 0.00      | 223,718.20 | 446,281.80     | 223,718.20 | 0.00        | 100   |
| 5-01-26-0310-200 | Buildings & Grounds O/E         |            |           |            |                |            |             |       |
| 5-01-26-0310-220 | Contractual Services            | 65,000.00  | 0.00      | 10,863.36  | 39,462.91      | 25,537.09  | 14,673.73   | 77    |
| 5-01-26-0310-222 | Haring Fence                    | 800.00     | 0.00      | 0.00       | 34.37          | 765.63     | 765.63      | 4     |
| 5-01-26-0310-226 | Maintenance of Equipment        | 30,000.00  | 0.00      | 1,609.95   | 15,748.30      | 14,251.70  | 12,641.75   | 58    |
| 5-01-26-0310-230 | Materials & Supplies            | 55,000.00  | 0.00      | 10,104.11  | 45,276.85      | 9,723.15   | 380.96-     | 101   |
| 5-01-26-0310-238 | General Hardware                | 10,000.00  | 0.00      | 5,823.20   | 689.10         | 9,310.90   | 3,487.70    | 65    |
| 5-01-26-0310-300 | Maintenance of Public Buildings | 15,000.00  | 0.00      | 1,300.00   | 2,391.50       | 12,608.50  | 11,308.50   | 25    |
| Control: 0310    | Total                           | 175,800.00 | 0.00      | 29,700.62  | 103,603.03     | 72,196.97  | 42,496.35   | 76    |
| 5-01-26-0315-200 | Vehicle Maintenance O/E         |            |           |            |                |            |             |       |
| 5-01-26-0315-220 | Police                          | 19,500.00  | 0.00      | 3,079.97   | 8,324.68       | 11,175.32  | 8,095.35    | 58    |
| 5-01-26-0315-221 | Streets & Roads                 | 51,000.00  | 0.00      | 16,566.02  | 29,485.35      | 21,514.65  | 4,948.63    | 90    |
| 5-01-26-0315-222 | Volunteer Fire                  | 25,000.00  | 0.00      | 2,021.62   | 1,797.47       | 23,202.53  | 21,180.91   | 15    |
| 5-01-26-0315-223 | Volunteer Ambulance             | 12,240.00  | 0.00      | 1,143.90   | 8,226.25       | 4,013.75   | 2,869.85    | 77    |
| 5-01-26-0315-225 | Fire Prevention                 | 0.00       | 0.00      | 0.00       | 2,030.17       | 2,030.17-  | 2,030.17-   | 0     |
| Control: 0315    | Total                           | 107,740.00 | 0.00      | 22,811.51  | 49,863.92      | 57,876.08  | 35,064.57   | 67    |
| 5-01-26-0511-200 | Njpdas Stormwater Mgmt          |            |           |            |                |            |             |       |
| 5-01-26-0511-229 | Permits                         | 0.00       | 0.00      | 0.00       | 575.00         | 575.00-    | 575.00-     | 0     |
| 5-01-26-0511-231 | Compost Facility                | 5,100.00   | 0.00      | 4,525.00   | 0.00           | 5,100.00   | 575.00      | 89    |
| Control: 0511    | Total                           | 5,100.00   | 0.00      | 4,525.00   | 575.00         | 4,525.00   | 0.00        | 100   |
| 5-01-26-0515-200 | Njpdas Stormwater Management    |            |           |            |                |            |             |       |
| 5-01-27-0330-100 | Public Health Services Sw       | 27,700.00  | 0.00      | 0.00       | 20,235.64      | 7,464.36   | 7,464.36    | 73    |
| 5-01-27-0330-200 | Public Health Services O/E      |            |           |            |                |            |             |       |
| 5-01-27-0330-220 | Contractual Services            | 41,200.00  | 0.00      | 0.00       | 41,030.84      | 169.16     | 169.16      | 100   |
| 5-01-27-0330-221 | Legal Advertising               | 550.00     | 0.00      | 110.83     | 334.85         | 215.15     | 104.32      | 81    |
| 5-01-27-0330-222 | Flu Clinic                      | 1,500.00   | 0.00      | 0.00       | 0.00           | 1,500.00   | 1,500.00    | 0     |
| 5-01-27-0330-229 | Other Contractural Services     | 3,000.00   | 0.00      | 0.00       | 712.00         | 2,288.00   | 2,288.00    | 24    |
| 5-01-27-0330-236 | Office Supplies                 | 1,200.00   | 0.00      | 0.00       | 875.63         | 324.37     | 324.37      | 73    |

BOROUGH OF NORWOOD  
Abbreviated Budget Account Status

| Account No       | Description                | Budgeted   | Transfers | Encumber  | Net Expd/Reimb | Unexpended | Balance   | YTD %Used |
|------------------|----------------------------|------------|-----------|-----------|----------------|------------|-----------|-----------|
| 5-01-27-0330-241 | Conferences & Meetings     | 400.00     | 0.00      | 0.00      | 0.00           | 400.00     | 400.00    | 0         |
| 5-01-27-0330-242 | Education & Training       | 5,000.00   | 0.00      | 0.00      | 0.00           | 5,000.00   | 5,000.00  | 0         |
| 5-01-27-0330-244 | Professional Dues          | 120.00     | 0.00      | 95.00     | 0.00           | 120.00     | 25.00     | 79        |
| 5-01-27-0330-245 | Others                     | 1,000.00   | 0.00      | 19.95     | 269.83         | 730.17     | 710.22    | 29        |
| Control: 0330    | Total                      | 53,970.00  | 0.00      | 225.78    | 43,223.15      | 10,746.85  | 10,521.07 | 81        |
| 5-01-28-0370-100 | Recreation SW              | 26,900.00  | 0.00      | 0.00      | 22,438.44      | 4,461.56   | 4,461.56  | 83        |
| 5-01-28-0370-200 | Recreation O/E             |            |           |           |                |            |           |           |
| 5-01-28-0370-215 | Seniors                    | 15,000.00  | 0.00      | 0.00      | 11,829.20      | 3,170.80   | 3,170.80  | 79        |
| 5-01-28-0370-300 | Baseball & Softball        | 10,472.00  | 0.00      | 10,472.00 | 3,435.00       | 7,037.00   | 3,435.00  | 133       |
| 5-01-28-0370-310 | Football                   | 11,900.00  | 0.00      | 0.00      | 0.00           | 11,900.00  | 11,900.00 | 0         |
| 5-01-28-0370-320 | Cheer                      | 3,000.00   | 0.00      | 0.00      | 0.00           | 3,000.00   | 3,000.00  | 0         |
| 5-01-28-0370-330 | Soccer                     | 4,600.00   | 0.00      | 72.70     | 3,824.47       | 775.53     | 702.83    | 85        |
| 5-01-28-0370-340 | Basketball                 | 13,000.00  | 0.00      | 0.00      | 4,601.37       | 8,398.63   | 8,398.63  | 35        |
| 5-01-28-0370-350 | Summer Camp                | 10,200.00  | 0.00      | 1,296.00  | 3,405.54       | 6,794.46   | 5,498.46  | 46        |
| 5-01-28-0370-360 | New Programs & Events      | 5,000.00   | 0.00      | 0.00      | 1,397.89       | 3,602.11   | 3,602.11  | 28        |
| 5-01-28-0370-370 | Borough Miscellaneous      | 10,000.00  | 0.00      | 149.00    | 7,460.93       | 2,539.07   | 2,390.07  | 76        |
| Control: 0370    | Total                      | 83,172.00  | 0.00      | 11,989.70 | 35,954.40      | 47,217.60  | 35,227.90 | 58        |
| 5-01-29-0390-200 | Municipal Library O/E      |            |           |           |                |            |           |           |
| 5-01-29-0390-205 | Contribution               | 581,121.00 | 0.00      | 48,426.75 | 484,267.50     | 96,853.50  | 48,426.75 | 92        |
| Control: 0390    | Total                      | 581,121.00 | 0.00      | 48,426.75 | 484,267.50     | 96,853.50  | 48,426.75 | 92        |
| 5-01-30-0415-229 | Acc Leave Compensation     | 53,260.00  | 0.00      | 0.00      | 0.00           | 53,260.00  | 53,260.00 | 0         |
| 5-01-30-0420-200 | Celeb of Public Events O/E |            |           |           |                |            |           |           |
| 5-01-30-0420-229 | Other Contractual Items    | 38,000.00  | 0.00      | 411.55    | 31,917.56      | 6,082.44   | 5,670.89  | 85        |
| Control: 0420    | Total                      | 38,000.00  | 0.00      | 411.55    | 31,917.56      | 6,082.44   | 5,670.89  | 85        |
| 5-01-31-0430-000 | Electricity                | 88,000.00  | 0.00      | 0.00      | 69,379.06      | 18,620.94  | 18,620.94 | 79        |
| 5-01-31-0435-000 | Street Lighting            | 95,000.00  | 0.00      | 0.00      | 72,414.29      | 22,585.71  | 22,585.71 | 76        |
| 5-01-31-0440-000 | Telephone                  | 45,000.00  | 0.00      | 0.00      | 29,896.70      | 15,103.30  | 15,103.30 | 66        |
| 5-01-31-0445-000 | Water                      | 40,000.00  | 0.00      | 1,095.36  | 32,473.12      | 7,526.88   | 6,431.52  | 84        |
| 5-01-31-0446-000 | Natural Gas                | 52,000.00  | 0.00      | 15,000.00 | 34,968.09      | 17,031.91  | 2,031.91  | 96        |
| 5-01-31-0455-000 | Bcua Sewer                 | 732,000.00 | 0.00      | 0.00      | 731,406.86     | 593.14     | 593.14    | 100       |
| 5-01-31-0460-000 | Gasoline                   | 72,000.00  | 0.00      | 10,487.53 | 39,507.38      | 32,492.62  | 22,005.09 | 69        |
| 5-01-36-0472-000 | Social Security            | 184,601.00 | 0.00      | 0.00      | 133,202.47     | 51,398.53  | 51,398.53 | 72        |
| 5-01-36-0474-000 | Pfrs                       | 902,048.00 | 0.00      | 0.00      | 902,048.00     | 0.00       | 0.00      | 100       |
| 5-01-36-0475-000 | Pers                       | 194,188.00 | 0.00      | 0.00      | 194,188.00     | 0.00       | 0.00      | 100       |

BOROUGH OF NORWOOD  
Abbreviated Budget Account Status

| Account No       | Description                                    | Budgeted      | Transfers | Encumber   | Net Expd/Reimb | Unexpended   | Balance      | YTD %Used |
|------------------|------------------------------------------------|---------------|-----------|------------|----------------|--------------|--------------|-----------|
| 5-01-36-0476-000 | Losap                                          | 20,000.00     | 0.00      | 0.00       | 0.00           | 20,000.00    | 20,000.00    | 0         |
| 5-01-36-0478-000 | DCRP                                           | 7,000.00      | 0.00      | 0.00       | 802.96         | 6,197.04     | 6,197.04     | 11        |
| 5-01-41-0700-000 | Federal & State Grants                         |               |           |            |                |              |              |           |
| 5-01-42-0491-200 | Shared Service - Haworth Court Admin           | 20,200.00     | 0.00      | 5,028.51   | 15,085.53      | 5,114.47     | 5,114.47     | 85.96     |
| 5-01-43-0490-105 | Contingent                                     | 50,000.00     | 0.00      | 0.00       | 2,000.00       | 48,000.00    | 48,000.00    | 4         |
| 5-01-43-0491-100 | Municipal Court Sw                             | 31,700.00     | 0.00      | 0.00       | 22,581.28      | 9,118.72     | 9,118.72     | 71        |
| 5-01-43-0491-200 | Municipal Court O/E                            |               |           |            |                |              |              |           |
| 5-01-43-0491-229 | Other Contractual Items                        | 5,000.00      | 0.00      | 22.10      | 98.81          | 4,901.19     | 4,879.09     | 2         |
| 5-01-43-0491-231 | Materials & Supplies                           | 1,300.00      | 0.00      | 0.00       | 894.73         | 405.27       | 405.27       | 69        |
| 5-01-43-0491-236 | Office Supplies                                | 0.00          | 0.00      | 0.00       | 92.24          | 92.24        | 92.24        | 0         |
| 5-01-43-0491-241 | Conferences & Meetings                         | 1,200.00      | 0.00      | 0.00       | 988.92         | 211.08       | 211.08       | 82        |
| 5-01-43-0491-253 | Office Equipment                               | 0.00          | 0.00      | 0.00       | 548.62         | 548.62       | 548.62       | 0         |
| 5-01-43-0491-255 | Court Assistant                                | 500.00        | 0.00      | 0.00       | 0.00           | 500.00       | 500.00       | 0         |
| Control: 0491    | Total                                          | 8,000.00      | 0.00      | 22.10      | 2,623.32       | 5,376.68     | 5,354.58     | 33        |
| 5-01-43-0495-200 | Public Defender O/E                            |               |           |            |                |              |              |           |
| 5-01-44-0901-000 | Capital Improvement Fund                       |               |           |            |                |              |              |           |
| 5-01-45-0920-000 | Bonds Principal                                | 75,000.00     | 0.00      | 0.00       | 75,000.00      | 0.00         | 0.00         | 100       |
| 5-01-45-0925-000 | Notes Interest                                 | 825,000.00    | 0.00      | 0.00       | 825,000.00     | 0.00         | 0.00         | 100       |
| 5-01-45-0930-000 | Bonds Interest                                 | 391,625.00    | 0.00      | 0.00       | 391,624.13     | 0.87         | 0.87         | 100       |
| 5-01-45-0935-000 | Note Principal                                 | 94,313.00     | 0.00      | 0.00       | 94,312.50      | 0.50         | 0.50         | 100       |
| 5-01-45-0945-000 | Njeit Loans Principal                          | 266,052.00    | 0.00      | 0.00       | 266,052.00     | 0.00         | 0.00         | 100       |
| 5-01-45-0946-000 | Njeit Loans Interest                           | 47,300.00     | 0.00      | 0.00       | 47,297.45      | 2.55         | 2.55         | 100       |
| 5-01-46-0874-000 | Dc: Special Emergency - Reassessment           | 6,600.00      | 0.00      | 0.00       | 6,590.00       | 10.00        | 10.00        | 100       |
| 5-01-46-0875-000 | Dc: Special Emergency - Stormwater map         | 300,000.00    | 0.00      | 180,800.00 | 104,200.00     | 195,800.00   | 15,000.00    | 95        |
| 5-01-50-0899-000 | Reserve Uncollected Taxes                      | 100,000.00    | 0.00      | 63,988.00  | 18,533.00      | 81,467.00    | 17,479.00    | 83        |
| 5-01-55-1614-000 | DUE TO/FROM PAYROLL                            | 621,000.00    | 0.00      | 0.00       | 621,000.00     | 0.00         | 0.00         | 100       |
| 5-01-55-2080-000 | COUNTY TAXES                                   | 0.00          | 0.00      | 0.00       | 813,144.01     | 813,144.01   | 813,144.01   | 0         |
| 5-01-55-2085-000 | COUNTY OPEN SPACE TAX                          | 0.00          | 0.00      | 0.00       | 844,463.00     | 844,463.00   | 844,463.00   | 0         |
| 5-01-55-2810-001 | NON-BUDGET STATE MARRIAGE LICENSE              | 0.00          | 0.00      | 0.00       | 37,987.00      | 37,987.00    | 37,987.00    | 0         |
| 5-01-55-2820-001 | NON BUDGET DUE TO STATE UCC FEES               | 0.00          | 0.00      | 50.00      | 225.00         | 225.00       | 275.00       | 0         |
| 5-01-55-2820-584 | Non budget refunds building dept.              | 0.00          | 0.00      | 0.00       | 6,531.00       | 6,531.00     | 6,531.00     | 0         |
| 5-01-55-2820-590 | Non Budget - Refund Tax Appeal                 | 0.00          | 0.00      | 0.00       | 150.00         | 150.00       | 150.00       | 0         |
| Fund: 01         | Current Fund Appropriations Budgeted Total     | 0.00          | 0.00      | 0.00       | 30,323.04      | 30,323.04    | 30,323.04    | 0         |
| Fund: 01         | Current Fund Appropriations Non-Budgeted Total | 14,077,766.00 | 0.00      | 829,925.42 | 11,024,490.34  | 3,053,275.66 | 2,223,350.24 | 84        |
| Fund: 01         | Current Fund Appropriations Total              | 14,077,766.00 | 0.00      | 829,975.42 | 12,757,313.39  | 1,732,823.05 | 1,732,873.05 | 0         |
|                  |                                                |               |           |            |                | 1,370,452.61 | 490,477.19   | 97        |

BOROUGH OF NORWOOD  
Abbreviated Budget Account Status

| Account No         | Description | Budgeted      | Transfers | Encumber   | Net Expd/Reimb | Unexpended   | Balance YTD  | %Used |
|--------------------|-------------|---------------|-----------|------------|----------------|--------------|--------------|-------|
| Final Budgeted     |             | 14,077,766.00 | 0.00      | 829,925.42 | 11,024,490.34  | 3,053,275.66 | 2,223,350.24 | 84    |
| Final Non-Budgeted |             | 0.00          | 0.00      | 50.00      | 1,732,823.05   | 1,732,823.05 | 1,732,873.05 | 0     |
| Final Total        |             | 14,077,766.00 | 0.00      | 829,975.42 | 12,757,313.39  | 1,320,452.61 | 490,477.19   | 97    |

BOROUGH OF NORWOOD

RESOLUTION No. 2025:188

**RESOLUTION AWARDING A CONTRACT TO SMITH SONDY ASPHALT  
CONSTRUCTION COMPANY, INC. FOR MILLS AVENUE ROADWAY  
IMPROVEMENTS**

BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey, upon the recommendation of the Borough Engineer, the contract for Mills Avenue Roadway Improvements, Smith SONDY Asphalt Construction Company, Inc., located at 150 Anderson Avenue, Wallington, New Jersey 07057, in the amount of One Hundred Forty-Seven Thousand Nine Hundred Fourteen dollars and Five cents (\$147,914.05), being the lowest from a responding contractor of the seven (7) bids received following the rescinded bid submitted by D&L Paving Contractors, Inc. per N.J.S.A. 40A:11-23.3. The Bid includes the total scope of work for Mills Avenue Roadway Improvements Base Bid.

NEA FILE No.: NORWMUN25.014

ADOPTED: \_\_\_\_\_

| 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 November 12, 2025

\_\_\_\_\_  
Borough Clerk



EXPERIENCED  
DEDICATED  
RESPONSIVE

[negliagroup.com](http://negliagroup.com)

November 6, 2025

Via E-Mail ([JPadovano@norwoodboro.org](mailto:JPadovano@norwoodboro.org))

Borough of Norwood  
455 Broadway  
Norwood, New Jersey 07648

Attn.: Jordan Padovano – Borough Administrator ([jpadovano@norwoodboro.org](mailto:jpadovano@norwoodboro.org))

**Re: Recommendation of Contract Award for  
Mills Avenue Roadway Improvements**  
Borough of Norwood, Bergen County, New Jersey  
NEA Project No.: NORWMUN25.014

Dear Mr. Padovano:

Please be advised that on November 6, 2025, the Borough of Norwood accepted bids for the above-referenced project at their Borough Hall. The lowest of seven (7) bids received was submitted by Smith Sondy Asphalt Construction Company, Inc., located at 150 Anderson Avenue, Wallington, New Jersey 07057, in the amount of One Hundred Forty-Seven Thousand Nine Hundred Fourteen dollars and five cents (\$147,914.05) following the rescinded bid submitted by D&L Paving Contractors, Inc. per N.J.S.A. 40A:11-23.3. The Bid includes the total scope of work for the Base Bid.

We have reviewed the documents and references as furnished by the apparent low bidder and find the same to be acceptable. Accordingly, we recommend that this contract be awarded to Smith Sondy Asphalt Construction Company, Inc., located at 150 Anderson Avenue, Wallington, New Jersey 07057 in the amount of One Hundred Forty-Seven Thousand Nine Hundred Fourteen dollars and five cents (\$147,914.05). The award of this contract is subject to the terms and conditions of the service agreement for this project in the Borough of Norwood. Said recommendation is subject to the certification of the availability of funds by the Borough's respective Chief Financial Officer, and review and approval by the Borough Attorney.

Enclosed you will find a copy of the Resolution of Award, Executive Summary and the Bid Tabulation Sheets. The lowest bid package has been forwarded directly to the Borough Attorney for further legal review. The remaining bid packages will be returned to your office for filing purposes via hand delivery.

We trust you will find the above in order. Should you have any questions, please do not hesitate to contact the undersigned.

Sincerely,

**Neglia Group**

Scott T. Loverich, P.E.  
For the Borough Engineer  
Borough of Norwood

cc: Mayor and Council (via Borough Administrator)  
Kevin C. Corrison, Esq. – Borough Attorney (via e-mail, [kcorrison@breslinandbreslin.com](mailto:kcorrison@breslinandbreslin.com))  
Christopher Battaglia – Borough Chief Financial Officer (via e-mail, [chrish@ttaglia.com](mailto:chrish@ttaglia.com))  
Michael J. Neglia, P.E., P.L.S., P.P. – Boro. Engineer (via e-mail, [mneglia@negliagroup.com](mailto:mneglia@negliagroup.com))  
Robert Tracy – Borough DPW Director (via e-mail, [rtracy@norwoodboro.org](mailto:rtracy@norwoodboro.org))

**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



# **D&L PAVING CONTRACTORS INC.**

**INDUSTRIAL AND COMMERCIAL PAVING**  
INSTALLATION OF PETRO MAT FABRIC  
675 FRANKLIN AVENUE  
NUTLEY, NEW JERSEY 07110  
(973) 667-7300 • FAX (973) 667-1190

November 6, 2025

Borough of Norwood  
455 Broadway  
Norwood, NJ 07648  
Attn: Jordan Padovano, Borough Administrator

Re: Mills Avenue Roadway Improvements

Dear Mr. Padovano,

Regarding the above-named project, D & L Paving Contractors would respectfully like to rescind our bid pursuant to N.J.S.A 40A:11-23.3. Upon looking more closely, we made an unintentional and substantial computational error, as conveyed to Mr. Scott Loverich on November 6th after the bid opening. We are sorry for any inconvenience this may have caused. We appreciate your help in this matter.

Very truly yours,

Joseph Matarazzo, President  
D & L Paving Contractors, Inc.

## **BOROUGH OF NORWOOD**

### **Resolution #2025:189**

#### **GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT**

**WHEREAS**, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

**WHEREAS**, the Annual Report of Audit for the year 2024 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

**WHEREAS**, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

**WHEREAS**, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

**NOW, THEREFORE BE IT RESOLVED**, That the governing body of the Borough of Norwood hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

| 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 November 12, 2025.

\_\_\_\_\_  
Borough Clerk

## Additions to Recreation Committee By-Laws

- \* Definitions have been added (page 2)

Borough, Mayor & Council, Recreation Program, Program Board,  
Director, Chairperson, Council Liaison, Youth

- \* Rec Committee will be involved in field and facility design, improvements, and acquisitions of additional areas (page 3)

- \* Rec Committee will be involved in capital projects and plans and will provide comments and guidance (page 3)

- \* Rec Committee will recommend and decide all admission fees for any recreation program or event (page 3)

- \* Rec Committee will adopt Rules of Conduct (page 3)

- \* Rec Committee will review all by-laws, including changes, from all Boards (baseball/softball, basketball, football, cheer, soccer) before being given to governing body for approval (page 3)

- \* Rec Committee will charge a fee to all nonresident participants of a recreation program (page 7)

- \* Rec Committee will require all residents who participate in a non recreation sponsored sport (travel or club team) to register and regularly play for that same sport in the rec program (page 8)

- \* Rec Committee will require any Committee member with a conflict to abstain from voting on such matter where the conflict is (page 8)

**BY-LAWS**

**FOR THE**

**RECREATION COMMITTEE**

**BOROUGH OF NORWOOD**

Revised Version

Submitted by:

Kevin Wilson  
Committee Member

[Month] [Day], 2024

## **PURPOSE**

Per Article I, Borough of Norwood (hereby known only as "Norwood") Recreation Ordinance passed March 14, 2002; there shall be a Recreation Committee (hereby known as the "Committee"), which shall serve in an advisory capacity in matters concerning the Recreation Department of the Borough of Norwood and its facilities and programs.

The Committee shall not be deemed to be a Recreation Commission pursuant to N.J.S.A. 40:12 et seq.

## **DEFINITIONS**

For the purposes of these Bylaws, the following terms have the meanings specified herein, or referenced to in the Purpose section of these Bylaws, and shall be equally applicable to both in the singular and plural forms.

"Borough" means the Borough of Norwood.

"Mayor and Council" refers to the Mayor and Council of the Borough of Norwood.

"Recreation Program" means a program or sport which is governed by the Committee.

"Program Board" means the organizing and/or governing body of a particular Recreation Program.

"Director" shall mean the "Director of Recreation" for the Borough of Norwood.

"Chairperson" refers to the elected officer who presides over the Committee's meetings.

"Council Liaison" is the person appointed by the Mayor to be the liaison with the Committee

"Youth" shall be defined as persons under the age of 18 years old

## **ARTICLE I - POWERS AND DUTIES**

The Committee shall have the following powers and duties:

1. To make recommendations to the Mayor and Council concerning the day-to-day operation and administration of the recreation programs of Norwood, which recommendation or recommendations, after study by the Committee shall be considered by the Mayor and Council. If the Mayor and Council shall approve of such recommendation or recommendations or any part thereof, the Committee shall be notified and this approval and the Committee may, in the discretion of the Mayor and Council, be directed to carry into effect the recommendations or any approved part thereof.
2. To make recommendations to the Mayor and Council concerning matters of policy affecting the recreation programs for Norwood. The Mayor and Council shall consider

such recommendations after a report thereon from the Chairperson. Notice of any action on such recommendations shall be forwarded to the Committee.

3. To recommend revisions to a constitution and/or bylaws governing the affairs of the Committee within thirty (30) days of the final passage of the Recreation Ordinance. However, such revisions to the constitution and/or bylaws must be approved by a majority of the Mayor and Council and may only be amended with the approval of the majority of the Mayor and Council and shall be inoperative to the extent said constitution and/or bylaws is in conflict with any provision of any ordinance of the Borough of Norwood or any state or federal statute.
4. Other:
  - a. To present budgets for each recreation activity.
    - i. Budgets must be presented in writing by the committee member representing said activity at the November monthly meeting, regardless of whether an increase in spending is required. These budgets will be reviewed by the Committee and recommended for approval to Director of Recreation who, in turn, will recommend for approval to Mayor and Council.
  - b. To authorize expenditures within the budget granted and the careful examination of said expenditures.
  - c. To plan for and consider the future recreation needs of Norwood.
    - i. With the Borough's Recreation and Facilities Budgets in mind, recommend the design, improvement and acquisition of additional areas and facilities for recreation.
    - ii. In cases where the Mayor and Council has a recreation capital improvement proposal or plan, the Committee shall review it and provide comments and guidance, as necessary, to the Mayor and Council.
  - d. To recommend the acquisition, design and improvement of additional areas and facilities for recreation.
  - e. To stay informed on new or ongoing capital projects that may affect the Borough's recreation facilities or Recreation Program
  - f. To ensure that recreation property is cared for and maintained properly.
  - g. To oversee and lend guidance to all Norwood Recreation Programs, ensuring that all programs are properly structured and are functioning for the best interests of the citizens of Norwood and the Norwood Recreation Programs.
  - h. To determine and recommend all service, participation, and admission fees of any Recreation Program or event.
  - i. To adopt suitable rules of conduct for the use of all recreation facilities and the conduct of all persons while on or using same.
  - j. To review any changes to the bylaws of any Norwood Recreation Program before being submitted to the Mayor & Council for their approval.

- k. To review and approve field usage for any Norwood Recreation Program or for any outside organization that wishes to use the Norwood Recreation facilities under Article X-Use and Control.

## **ARTICLE II - MEMBERSHIP**

1. The Recreation Committee of Norwood will consist of eleven (11) members who shall be citizens and residents of the Borough of Norwood. One member will represent each of the following five (5) Recreation Programs:

| <u>Recreation Program</u>  | <u>Applicable Residents</u> |
|----------------------------|-----------------------------|
| (1) Recreation Football    | Boys and Girls Grades 1-8   |
| (2) Recreation Basketball  | Boys and Girls Grades 1-8   |
| (3) Girls Cheerleading     | Boys and Girls Grades 1-8   |
| (4) a. Recreation Baseball | a. Boys Grades K-8          |
| b. Recreation Softball     | b. Girls Grades K-8         |
| (5) Recreation Soccer      | Boys and Girls Grades K-8   |

2. In addition, there will be six (6) "at-large" members, individuals who will not necessarily be representing a particular Recreation Program.
3. The Director shall serve as an ex officio member.
4. The members of the Committee shall serve without compensation.
5. One member of the Borough Council shall serve as ex officio (liaison) member of the Committee, but will have no vote unless this individual is appointed a member of said Committee.

## **ARTICLE III - APPOINTMENT OF MEMBERS**

1. The Mayor shall nominate and, by and with the advice and consent of the Borough Council, shall appoint the Director and all members of the Committee in the manner provided by law for the appointment of Borough officers.
2. Each year at the December meeting, the Committee will review and discuss situations involving expiring terms. Recommendations will be made to either extend terms for an additional three (3) year period or replace the member with a suitable replacement. The Director will, in turn, present said recommendations to Mayor and Council for approval.
3. If all 5 Committee openings for Recreation Programs are not occupied, the members of the Committee can propose, and the Committee can vote to approve, to assign a member of a Program Board to be the acting Recreation Program representative, until such time the Mayor appoints a replacement member.

#### **ARTICLE IV - TERM OF MEMBERS**

1. All members of the Recreation Committee shall be appointed for a period of three (3) years and until their successors are duly appointed and qualified; provided, however, that in the case of the initial appointment of members of the Committee, the initial terms shall be for periods of one (1), two (2) and three (3) years, respectively, in such a manner that the terms of at least one member and not more than four members shall expire each year. Thereafter, all appointments shall be for terms of three years.
2. A member may resign at any time by providing written notice to the Mayor, Director and Council liaison. A resignation shall be effective on receipt of such written notice or at a later date specified by the resigning Committee member in the notice of resignation.
3. The Mayor, with the advice and consent of the Council, shall fill vacancies occurring in the membership of the Committee for the un-expired term only.
4. The Director shall serve an indefinite term, continuing their service to the Committee until such time when resign, or they are asked to step down by the Mayor.

#### **ARTICLE V - OFFICERS**

1. The Committee shall elect a Chairperson and Vice Chairperson each January, in effect for a period of one (1) year.
2. It shall be the duty of the Chairperson to preside at all meetings of the committee, to appoint Standing Committees, when necessary, and to call special meetings when deemed advisable.
3. It shall be the duty of the Vice Chairperson to perform the duties of the Chairperson in the absence of the latter, and shall assist the Chairperson at regular meetings by reading of correspondence, etc.
4. The Director of Recreation shall automatically assume the duties of Secretary to the Borough Advisory Board and shall keep on file minutes of all meetings and copies of official correspondence of said Board.

#### **ARTICLE VI - SUBCOMMITTEES**

1. When necessary, Subcommittees and Standing Committees can be appointed and announced by the Chairperson following the first meeting following his/her election. Terms for members of said committees shall be for one (1) year, unless otherwise specified by the Chairperson.

## **ARTICLE VII - MEETINGS**

1. The Norwood Recreation Committee will meet at Borough Hall or any such other place as the Chairperson directs.
2. The meetings will be conducted under the "Sunshine Law" and "Robert's Rules of Order" will be observed. Notice of these meetings and any exceptions shall be posted at the Municipal Building and on the Borough's website.
3. There will be nine (9) meetings set each calendar year. The January meeting will be the official Organizational Meeting, while the November meeting will be the Annual Budget Review Meeting.
4. At the Organizational Meeting in January:
  - i. Introductions are to be made for any newly appointed members;
  - ii. Elections for the Chairperson, Vice-Chairperson, and Secretary shall be held;
  - iii. "At-large" members may be assigned by the Chairperson to be the coordinators of certain aspects of the Recreation Committee. These roles can include: Facilities Coordinator, Events Coordinator, Fundraising Coordinator, Budgets Coordinator, Data Coordinator, and/or Compliance Coordinator;
  - iv. The schedule of the meetings for the year shall be established; and
  - v. The Bylaws shall be distributed to all members.
5. The Committee shall hold regular meetings at the same time and day of each month in the Municipal Building of Norwood as set in its Organizational Meeting in January.
6. Special meetings may be called by the Chairperson on three (3) day's notice to each member of the Committee; or upon three (3) day's notice to all members signed by at least two (2) members of the Committee.
7. The Committee may make and amend rules and regulations concerning the conduct of its meetings.
8. Members are encouraged to attend all meetings. The Committee has the power to recommend to the Mayor and Council a replacement for any member who is absent for two consecutive meetings.
9. While meetings are generally open to the public, it is recommended that no outside presentations be made without prior discussion and approval of the Committee.
10. If a matter involves time of the essence issues, then this communication and approval may be obtained either by a telephone poll or an e-mail distribution.

## **ARTICLE VIII - QUORUM**

1. A majority of the voting members of the Committee shall constitute a quorum.
2. A quorum is required to begin all meetings.

## **ARTICLE IX - BUSINESS**

1. The order of business at regular meetings shall be as follows:
  - a. Roll Call
  - b. Minutes of prior meeting
  - c. Approval of said minutes
  - d. Standing Committee Reports
  - e. Report of Director
  - f. Old Business
  - g. New Business
  - h. Public Comment
  - i. Adjournment

## **ARTICLE X -USE AND CONTROL**

1. Recreation Program Participation by Non-Norwood Residents:
  - a. Typically, Borough of Norwood Recreational activities and programs are open only to residents of the Borough. There is one exception whereby a youth who wishes to participate in borough activities and programs does, infact, attend school in the borough although not necessarily is a resident of the borough. In such cases, these individuals will be required to pay an additional "non-resident" fee, which will be designed by the Trustees of each recreational program and presented, to the Committee for approval. In cases where recreation programs participate in certain organized "leagues" then league rules will override in cases involving non-resident participation.
2. Use of Borough Facilities by Non-Recreation Programs
  - a. In order to utilize Norwood facilities, Non-Recreation Programs must submit:
    - i. Norwood Application for Field Use;
    - ii. Norwood Hold Harmless Agreement;
    - iii. Original Certificate of Insurance; and
    - iv. Roster/List of Participants w/ town of residence for each included.
  - b. A Field Use Subcommittee shall review applications for usage of Borough facilities and fields.
  - c. Approved Non-Recreation Programs will be subject to the prevailing fee schedule as presented in the Borough's Code (see § 168-14).
  - d. Approval for use will be based on:
    - i. frequency of requested usage;
    - ii. the number of non-residents participating in the Non-Recreation Program;

- iii. the number of residents who are rostered on the Non-Recreation Program who do not participate in the related Recreation Program; as well as
  - iv. the behavior, cleanliness and returning facilities to an acceptable condition during any previous usage of Borough facilities.
  - e. It is required that all youth residents who participate in a Non-Recreation Program which is approved to use the Borough's facilities, both register and regularly participate in any Norwood Recreation Program involved in the same sport or activity.
3. All coaches will be issued an ID badge from the Norwood Police Department. Only fully cleared coaches with an ID badge are permitted to coach under the Borough's insurance. To be fully cleared you must:
- a. Pass a fingerprint background checks every 3 years (see Borough Code §168 Art III for more information);
  - b. Complete the CDC Concussion Training Course every year (submit copy of certificate to the Recreation Program's representative); and
  - c. Completed the Rutgers SAFETY Clinic once (submit copy of ID Card to the Recreation Program's representative).

## **ARTICLE XI – CONDUCT, DISCIPLINARY ACTION AND DISPUTES**

1. Conflict of Interest with Committee Members:
- a. There may arise an instance where a Committee member, or members, are also members or otherwise affiliated with an outside organization or endeavor:
    - i. That is in conflict directly or indirectly with a Recreation Programs; or
    - ii. That is in competition for Norwood fields or facilities use currently or in the future; or
    - iii. Whose owners, officers or managers may directly or indirectly financially benefit from such organization or endeavor; or
    - iv. That is intended to directly or indirectly support or help (financially or otherwise) Recreation Programs,
  - b. In this event, such board member or members shall abstain their vote(s) or not otherwise influence any proposals or items related to Recreation Programs; and its operation. Only through Public Comment should these members comment on any related proposals or items to their Conflict of Interest.
2. Members are expected to meet a certain standard to be courteous, conduct oneself in a civil manner, treat fellow members with respect, and abide by these bylaws ("Standard of Conduct"). In such cases where at least two members of the committee feel a fellow member does not meet that Standard of Conduct ("Accused Member"), special meeting(s) via teleconference or electronic mail can be held for unlimited discussion for the dismissal of said Accused Member.

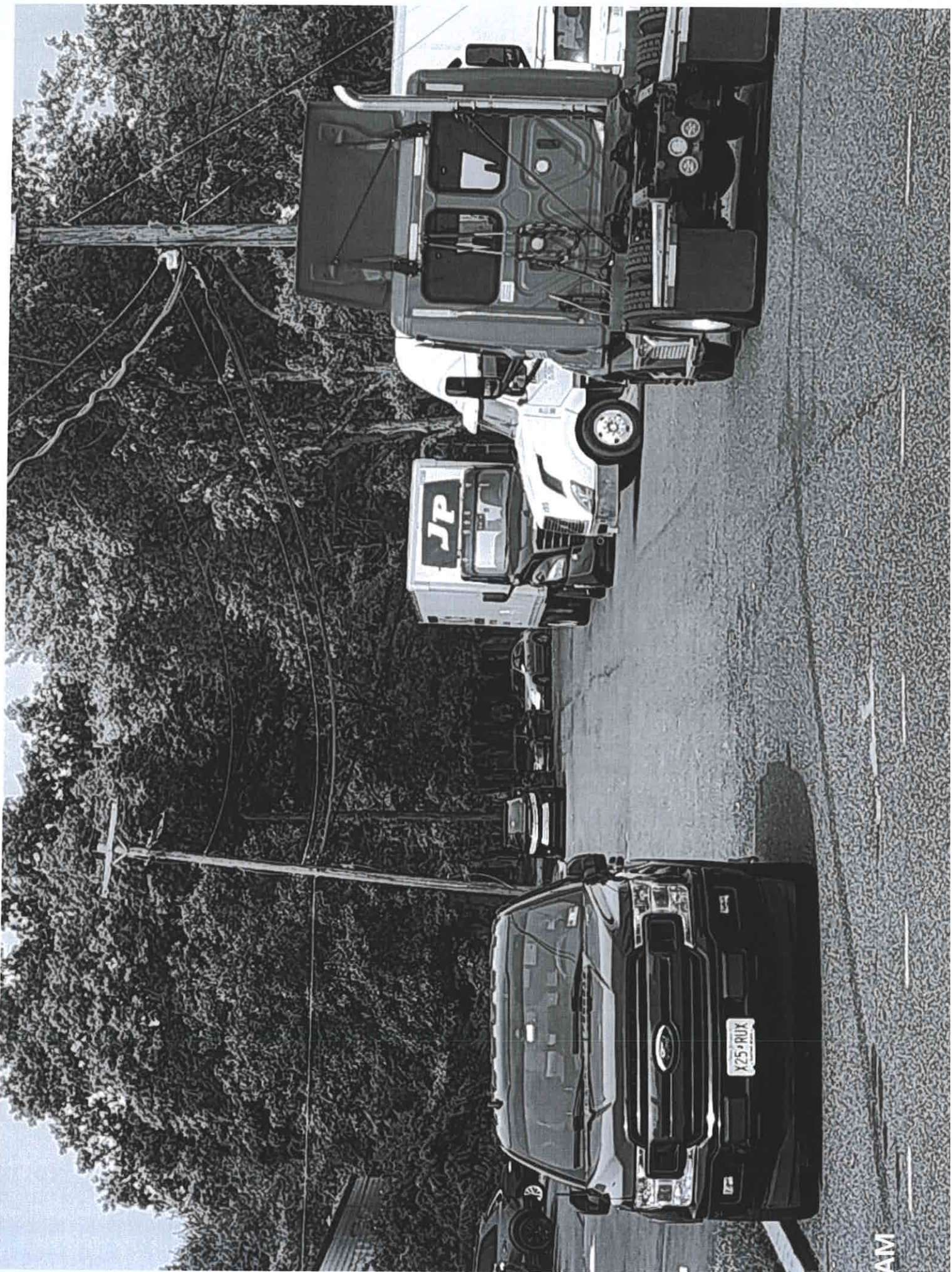
- a. The Chairperson may decide to exclude the Accused Member from the special meeting.
  - b. Should the Chairperson be the one considered for dismissal, the Vice Chairperson can make a motion for the vote of dismissal.
  - c. Before the conclusion of one of the special meetings, a motion can be made by the Chairperson for an anonymous vote, to which a majority vote is required, to recommend to the Mayor and Council that such member should be dismissed and replaced with immediate effect.
  - d. The Accused Member shall be given the opportunity to respond to the allegations in a manner deemed appropriate by the Committee, which may include, but is not limited to, a written response, an appearance before a subset of the Committee, or an appearance at a full Committee meeting.
3. All coaches will sign a coach's code of conduct form at the beginning of each season. All participants and parents/guardians will sign a player's and parent's code of conduct form at the time of registration.
  - a. In the event that anyone (coaches, players or parents) fails to conform to said agreements, disciplinary actions can be used at the discretion of the Program Board including but not limited to the following in any order or combination:
    - i. Verbal warning issued by the Program Board.
    - ii. Written warning issued by the Program Board.
    - iii. Immediate ejection from the current event or game, decided by the Program board.
    - iv. A written notification informing said coach, participant, parent/guardian, or player of their ban from the Recreation Program.
  - b. Anyone involved in any physical or attempted physical confrontation or verbal abuse or other conduct that is deemed to pose a significant or imminent threat or danger to participants in recreation, spectators or others, shall be immediately prohibited from participating in any Recreation Program or sponsored activity until the matter is heard by Program Board for any disciplinary action deemed necessary.
  - c. An appeal of any action taken by the Program Board may be submitted in writing to the Norwood Borough Hall by filing a Complaint and attending a disciplinary meeting set up by a Disciplinary Sub-Committee appointed by the Commissioner, with the Council Liaison in attendance.
    - i. If the outcome is not favorable, a final appeal can be forwarded to the Mayor and Council for review.
4. No person shall smoke within the boundaries of any playing field during games and practices involving athletes 18 years of age and under and pursuant to the Laws set forth by the State of New Jersey.

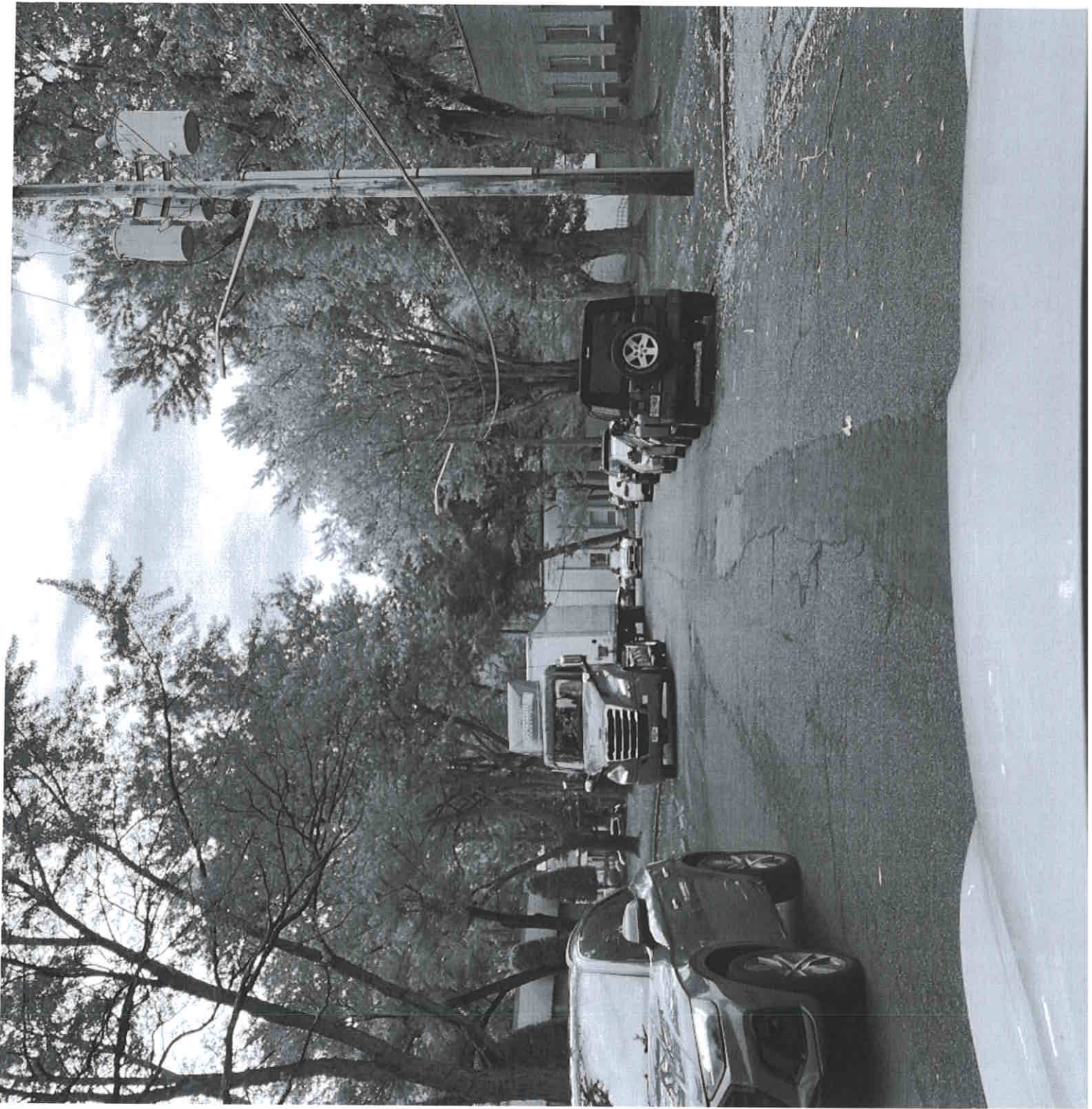
## **ARTICLE XII - INDEMNIFICATION & INSURANCE**

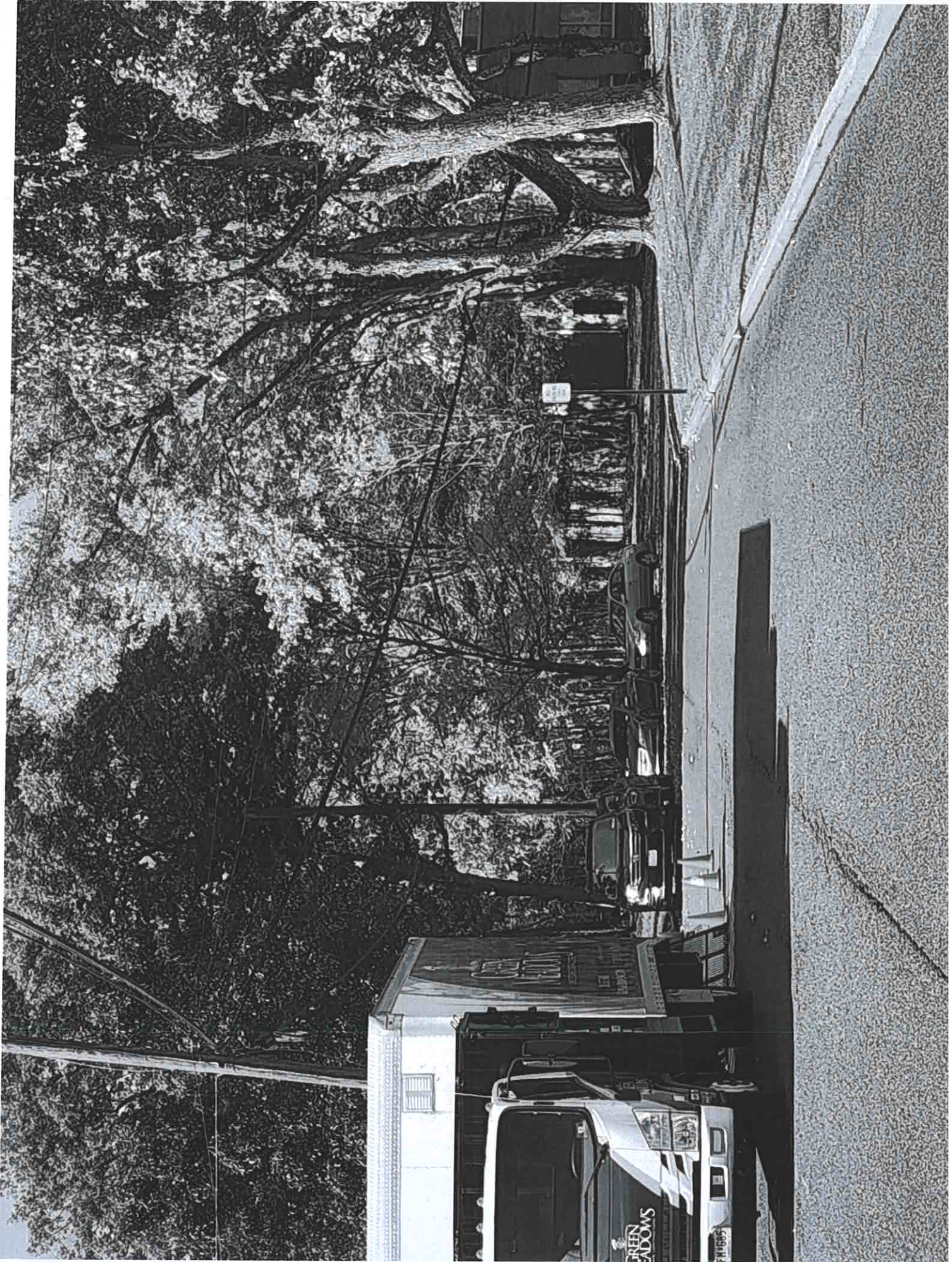
1. The Borough shall indemnify and hold harmless each member of the Committee from and against any and all claims, losses, damages, expenses (including reasonable attorneys' fees approved by the Borough), and liability (including any reasonable amounts paid in settlement with the Borough's approval), arising from any act or omission of such member, except when the same is judicially determined to be due to the willful misconduct of such member.
2. The Borough may purchase and maintain insurance, at its expense, to protect itself, the Committee and any person who is or was a member, director, Commissioner, Vice Commissioner of the Committee against any expense, liability or loss, whether or not the Borough would have the power to indemnify such person against such expense, liability or loss under the State of New Jersey law.

## **ARTICLE XIV - AMENDMENT**

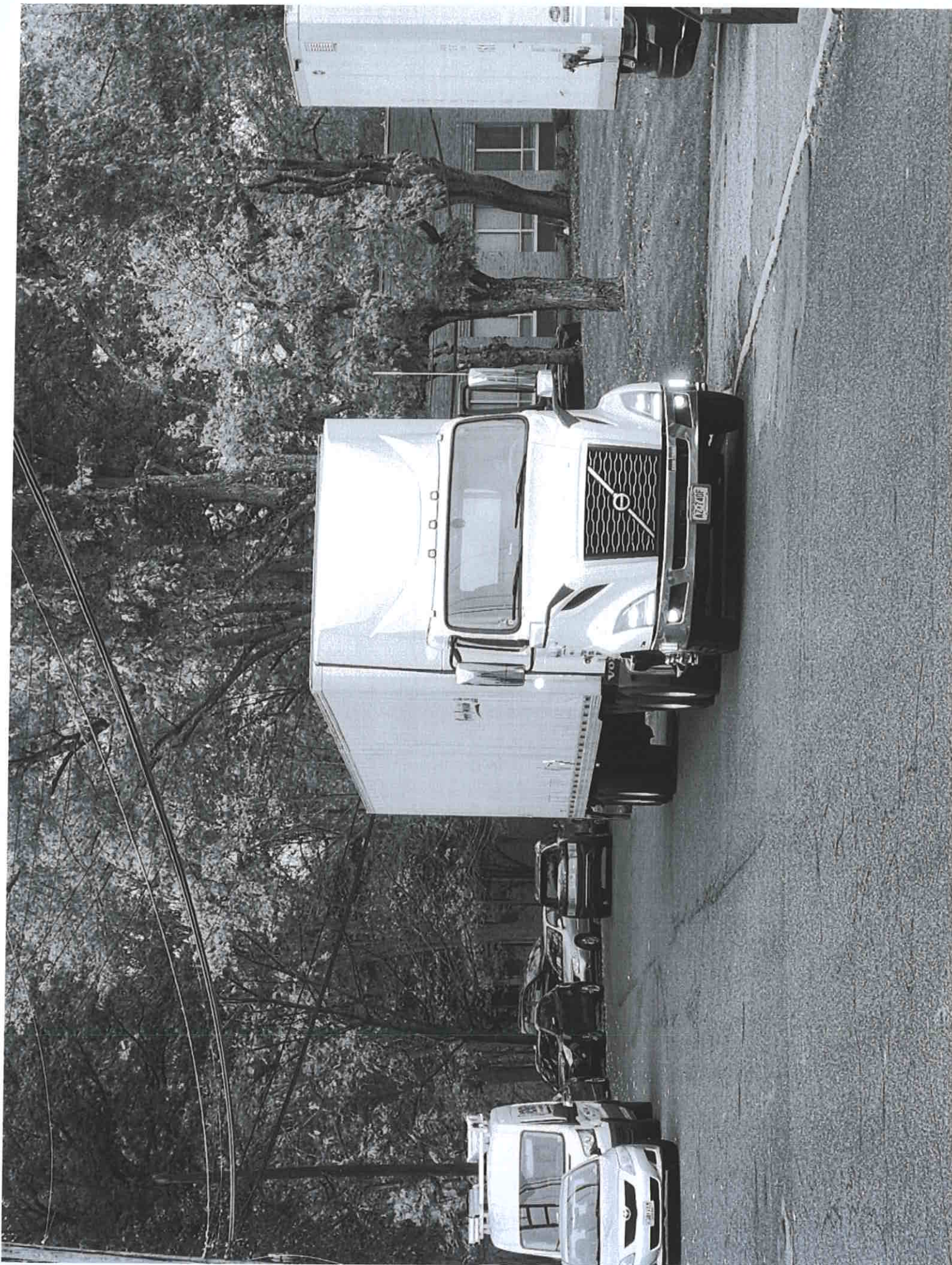
1. Any bylaw (including these Bylaws) may be presented to the Mayor & Council for approval to be adopted, amended or repealed by the affirmative majority vote of the Committee.



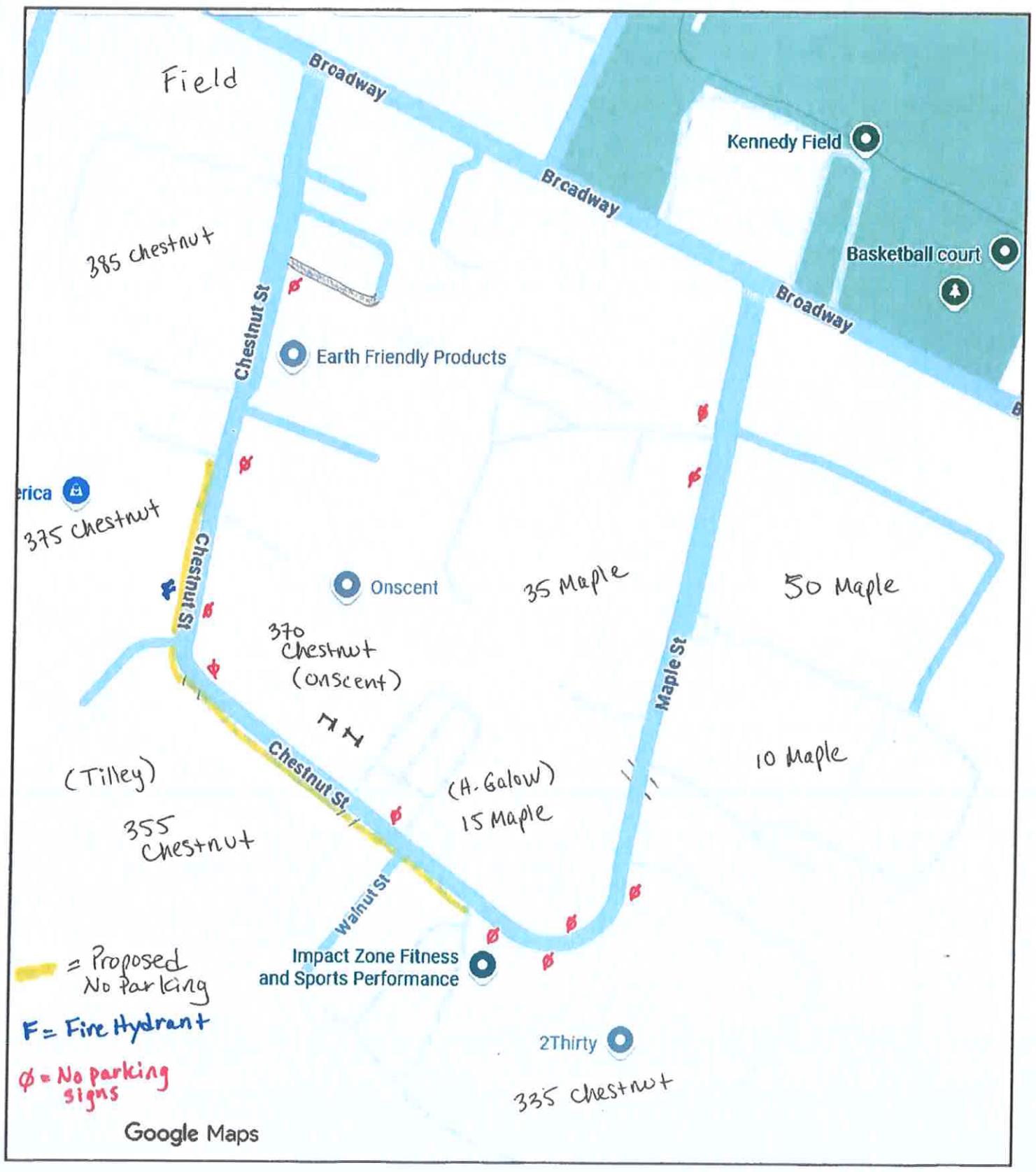












## BOROUGH OF NORWOOD

### ORDINANCE NO. 2025:12

#### AN ORDINANCE AMENDING CHAPTER 222-32 Schedule I: No Parking

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

**§ 222-32. Schedule I: No Parking.** [Amended by Ord. No. 83-0-1; Ord. No. 85-0-13; Ord. No. 86-0-28; Ord. No. 86-0-36; Ord. No. 87-0-12; Ord. No. 94-0-36; Ord. No. 94-0-38]

In accordance with the provisions of § 222-6, no person shall park a vehicle at any time upon any of the following described streets or parts of streets.

| Name of Street                                        | Side  | Location                                                                                                                                                   |
|-------------------------------------------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Belden Place [Amended 11-5-2003 by Ord. No. 03:13]    | Both  | Blanche Avenue to Brook Streets                                                                                                                            |
| Blanche Avenue                                        | North | From Livingston Street to the Borough of Closter - Borough of Norwood boundary line                                                                        |
| Broad Street                                          | Both  | Broadway to Blanche Avenue                                                                                                                                 |
| Broadway                                              | North | From the east side of Tappan Road to the west side of High Street                                                                                          |
| Broadway                                              | North | From the intersection of Livingston Street to High Street                                                                                                  |
| Broadway                                              | South | Intersection of Livingston Street to Summit Street                                                                                                         |
| Chestnut Street [Amended 10-6-1998 by Ord. No. 98:10] | West  | From 430 feet south of Broadway to Industrial Parkway                                                                                                      |
| Chestnut Street                                       | West  | From Broadway 784 feet to Industrial Parkway                                                                                                               |
| D'Ercole Court [Added 3-6-2007 by Ord. No. 07:06]     | Both  | From the corners of the intersection of D'Ercole Court and McClellan Street east to the first perpendicular parking spaces on both sides of D'Ercole Court |
| Danvers Street                                        | West  | From the corner of Tappan Avenue to Riverside Avenue                                                                                                       |
| Hudson Avenue                                         | South | Beginning 327 feet east of the easterly curbline of Walnut Street to the end of the roadway                                                                |
| Industrial Parkway                                    | Both  | From Chestnut Street to Maple Street                                                                                                                       |

|                                                                                      |      |                                                                                                                                                                  |
|--------------------------------------------------------------------------------------|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Jay Street [Added 8-12-2015 by Ord. No. 15:09]                                       | East | Between Broadway and the north side of the cul-de-sac, which is approximately 700 feet from the center line of Broadway                                          |
| Jay Street [Added 12-18-2013 by Ord. No. 13:17; amended 8-12-2015 by Ord. No. 15:09] | West | Entire length                                                                                                                                                    |
| Livingston Street                                                                    | Both | From the north side of Broadway to the Borough of Northvale - Borough of Norwood boundary line                                                                   |
| Livingston Street                                                                    | Both | Intersection of Broadway to a point 300 feet north of the northerly curblines of Broadway                                                                        |
| Livingston Street                                                                    | Both | Intersection of the south side of Broadway to the Norwood and Harrington Park Borough line                                                                       |
| Maple Street                                                                         | East | From Broadway 851 feet to Industrial Parkway                                                                                                                     |
| Millbrook Circle                                                                     | East | Commencing at the intersection of Anderson Avenue west 200 feet from said intersection                                                                           |
| Oak Street                                                                           | Both | Beginning 235 feet north of northerly curblines of Broadway to Rockland Avenue                                                                                   |
| Public Elementary School Summit Street Driveway                                      | Both | Entire length                                                                                                                                                    |
| Second Street                                                                        | East | From southerly curblines of Broadway to a point 360 feet south therefrom                                                                                         |
| Second Street                                                                        | West | From the southerly curblines of Broadway to a point 105.88 feet south therefrom                                                                                  |
| Somerset Road                                                                        | Both | From Blanche Avenue to Kensington Avenue                                                                                                                         |
| South Avenue                                                                         | Both | At the intersection of South Avenue and Livingston Street to the intersection of South Avenue and Summit Avenue                                                  |
| Summit Street [Amended 12-19-2006 by Ord. No. 06:21]                                 | East | Between Broadway and South Street and from the northerly curblines of Blanche Avenue to a point 300 feet north of that curblines                                 |
| Summit Street [Amended 12-19-2006 by Ord. No. 06:21]                                 | West | From the north side of South Street to the south side of Broadway and from the northerly curblines of Blanche Avenue to a point 300 feet north of that curblines |
| Tappan Road                                                                          | East | Intersection of Mills Avenue to a point 200 feet north of the northerly curblines of Blanche Avenue                                                              |
| Tappan Road                                                                          | West | Intersection of Mills Avenue to a point 200 feet north of the northerly curblines of Blanche Avenue                                                              |

## **BOROUGH OF NORWOOD**

### **Resolution #2025-190**

#### **PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC**

WHEREAS, the Open Public Meeting Act, NJSA10:4-12, provides that an Executive Session, not open to the public, may be held for certain specified purposes when authorized by Resolution; and

WHEREAS, it is necessary for the Mayor and Council of the Borough of Norwood to discuss in a session not open to the public certain matters relating to the item or items authorized by NJSA 10:4-12 (b) and designated below:

\_\_\_\_\_ 1. Matters which, by express provision of Federal Law, State statute, or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meeting Act.

\_\_\_\_\_ 2. Matters where the release of information would impair a right to receive funds from the Government of the United States.

\_\_\_\_\_ 3. Matters involving individual privacy: any material the disclosure of which constitutes an unwarranted invasion of individual privacy such as any records, data, reports, recommendations, or other personal material of any educational training, social service, medical, health custodial, child protection, rehabilitation, legal defense, welfare, housing relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless, the individual concerned (or, in the case of a minor or incompetent, his guardian) shall request in writing the same be disclosed publicly.

\_\_\_\_\_ 4. Matters relating to collective bargaining agreements or the terms and conditions that are proposed for inclusion in any collective bargaining agreement, including the negotiations of the terms and conditions thereof with employees or representatives of employees of the public body.

\_\_\_\_\_ 5. Matters relating to the purchase, lease, or acquisition of real property or the investment of public funds, the setting of bank rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.

\_\_\_\_\_ 6. Matters relating to public safety and property; any tactics and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection. Any investigations of violations or possible violations of the law.

\_\_\_\_\_ 7. Matters relating to litigation, negotiations, and the attorney-client privilege: Any pending or anticipated litigation or contract negotiation in which the public body is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer.

  X   8. Matters relating to employment: Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of promotions, or disciplining of any specific prospective public officer or employee or current public officer or employees employed or appointed by the public body, unless all the individual employees or appointees whose rights could be adversely affected

request in writing that such matter or matters be discussed at a public meeting.

\_\_\_\_\_ 9. Matters relating to the potential imposition of a penalty; any deliberations of a public body occurring after a public hearing that may result in the imposition of a specific civil penalty upon the responding party or the suspension or loss of a license or permit belonging to the responding party bear's responsibility.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, assembled in public session on November 12, 2025, in the Borough Hall, 455 Broadway, Norwood, NJ, for the discussion of matters relating to the specific items designated above; and

BE IT FURTHER RESOLVED, that the matters so discussed will be disclosed to the public as soon as possible and to the extent that disclosure can be made without adversely affecting the public interest or without violation of the confidentiality of personnel.

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

#### CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on November 12, 2025.

\_\_\_\_\_  
Borough Clerk