

**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 August 09, 2023, 7:00PM

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

When: Aug 9, 2023 07:00 PM Eastern Time (US and Canada)

Topic: Mayor and Council Meeting

Register in advance for this webinar:

[https://us02web.zoom.us/webinar/register/WN\\_ySo\\_7dNfSzWVfEOGi1BlZg](https://us02web.zoom.us/webinar/register/WN_ySo_7dNfSzWVfEOGi1BlZg)

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  
AUGUST 9, 2023  
7:00 PM  
MAYOR BARSA

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COUNCILMAN ASCOLESE  
COUNCILMAN CONDOLEO  
COUNCIL PRESIDENT HAUSMANN

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COUNCILMAN BRIZZOLARA  
COUNCILMAN FOSCHINO  
COUNCILMAN KIM

---

CALL TO ORDER

FLAG SALUTE

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

ROLL CALL OF THE COUNCIL

Mayor Barsa \_\_\_\_\_  
Councilman Ascolese \_\_\_\_\_  
Councilman Condoleo \_\_\_\_\_  
Council President Hausmann \_\_\_\_\_

Councilman Brizzolara \_\_\_\_\_  
Councilman Foschino \_\_\_\_\_  
Councilman Kim \_\_\_\_\_

CORRESPONDENCE

Grant Writers July Report  
Building Department July Fee Log  
Borough Engineer August Report

CONSENT AGENDA

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

Approval of the Following Minutes:

July 12, 2023, Mayor & Council Meeting Minutes

Approval of the following Resolutions:

2023:149 - Salary Resolution

2023:150 - Resolution for Payment to Richard Hess  
 \*Resolution 2023:151 will be discussed later in the agenda  
 2023:152 - Resolution to Comply with the Internal Revenue Code of 1986  
 2023:153 - Resolution Approving John Circle Block Party  
 2023:154 – Resolution Authorizing Adjustment of Neglia Invoice for the Blanch Avenue Culvert  
 2023:155 - Resolution Appointing Dylan Plescia to the Norwood Fire Department  
 2023:156 - Resolution Authorizing Refund of Tax Over Payment  
 2023:157 - Resolution to Authorizing Cancellation of Outstanding Payroll Checks  
 2023:158 - Resolution Authorizing Cancellation of Outstanding Checks  
 2023:159 - Appointment of Patrolman Matthew Dottino as Permanent Police Officer in The Norwood Police Department  
 2023:160 - Appointment of Patrolman Matthew Rooney as Permanent Police Officer in The Norwood Police Department  
 2023:161 - Approving Change Order No. 2 – 2022 Municipal Road Program  
 2023:162 - Approving Change Order No. 1 – Walnut Street Improvements  
~~2023:163 - Approving the hiring of Janet Gallagher as the Certified Municipal Court Administrator~~ **Tabled for a future meeting**  
 2023:164 - Approving Surveying, Engineering Design and Bidding Services Agreement with Neglia Engineering for the 15th Street, Millbrook Circle, And Meadow Lane Drainage Improvements  
 2023:165 - Payment of Vouchers

|                                 |                            |
|---------------------------------|----------------------------|
| Councilman Ascolese_____        | Councilman Brizzolara_____ |
| Councilman Condoleo_____        | Councilman Foschino_____   |
| Council President Hausmann_____ | Councilman Kim_____        |

#### INTRODUCTION OF ORDINANCES:

1. Ordinance 2023:11 An Ordinance to Amend and Revise Chapter 233-23.2 for Fence Requirements

|                                 |                            |
|---------------------------------|----------------------------|
| Councilman Ascolese_____        | Councilman Brizzolara_____ |
| Councilman Condoleo_____        | Councilman Foschino_____   |
| Council President Hausmann_____ | Councilman Kim_____        |

*Public Hearing on Ordinance 2023: will be held on September 13, 2023*

2. Ordinance 2023:12 An Ordinance to Amend and Revise Chapter 222 “Vehicles and Traffic” of the Borough Code of the Borough of Norwood

|                          |                            |
|--------------------------|----------------------------|
| Councilman Ascolese_____ | Councilman Brizzolara_____ |
| Councilman Condoleo_____ | Councilman Foschino_____   |

Council President Hausmann\_\_\_\_\_

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

*Public Hearing on Ordinance 2023: will be held on September 13, 2023*

#### ITEMS FOR DISCUSSION

- School Security Shared Service Agreement
- School Gasoline Fuel Shared Service Agreement
- Housing & Rental Property Standards
- Donated Sound System for Kennedy Field
- Request from Verizon to install a wireless facility on McClellan Street
- Vacation of 15<sup>th</sup> Street Walkway
- 2023:151 - Resolution Appointing John Kuder as Deputy Office of Emergency Management Coordinator
- Borough Administrator/Clerk Report
- Borough Attorney Report
- Borough Engineer Report

#### COMMITTEE REPORTS

#### PUBLIC COMMENT

#### ADJOURNMENT



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

### MEMORANDUM

**TO:** BOROUGH OF NORWOOD  
**DATE:** August 1, 2023  
**RE:** JULY 2023 GRANT REPORT  
**CC:** CHRISTOPHER BROWN

This memo will provide an overview of work performed by Bruno Associates, Inc. on behalf of the Borough of Norwood for July 2023. For more information, please contact Stephanie Gundermann at 973-249-6225 ext. 204 or Carson Monks at 973-249-6225 ext. 210.

#### Grant Applications in Progress

| Due Date       | Funding Program                                                               | Amount Requested       | Date Notified |
|----------------|-------------------------------------------------------------------------------|------------------------|---------------|
| 12/31/2023     | NJPDES Municipal Stormwater Assistance Grant                                  | \$25,000.00            | 4/5/2023      |
| N/A or Rolling | FY23 Federal Appropriations: Broad Street Bridge Replacement (Administration) | Awarded \$1,000,000.00 | N/A           |
| 11/17/2023     | NJDOT FY24 Safe Routes to School                                              | To be determined       | 7/25/2023     |

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

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



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|                                                                  |                                                       |                |
|------------------------------------------------------------------|-------------------------------------------------------|----------------|
| FY23 NJDOT Transportation Alternatives Program (TAP)             | Broadway Beautification                               | \$1,303,517.40 |
| FY23 Bergen County Open Space Municipal Park Improvement Program | Kennedy Field ADA Accessible Playground               | \$300,000.00   |
| FY24 NJDOT Municipal Aid                                         | Improvements to Summit Street and High Street Phase 2 | \$1,980,835.20 |

**Applications Awarded: \$1,365,148.00**

| Grant Awarded                            |                                      | Funding Amount |
|------------------------------------------|--------------------------------------|----------------|
| FY23 Federal Appropriations              | Broad Street Bridge Replacement      | \$1,000,000.00 |
| NJDOT Municipal Aid                      | Summit and High Roadway Improvements | \$203,110.00   |
| BC Open Space                            | Phase II: Kennedy Park Improvements  | \$87,038.00    |
| IO33 Program (Resolution)                | Police Equipment                     | Varies         |
| NJDCA Local Recreation Improvement Grant | Kennedy Park ADA Playground          | \$75,000       |

**Other Grant Opportunities Sent to Client**

| Due Date  | Funding Program                                 | Amount Available                                                                                                                                                                               | Date Notified |
|-----------|-------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| Rolling   | It Pays to Plug In (IPPI)                       | \$750 per Level 1 Charging Port<br>\$4,000 per Level 2 Charging Port                                                                                                                           | 7/1/2022      |
| 5/11/2023 | FY23 USDOJ COPS Hiring                          | \$125,000.00 per Officer                                                                                                                                                                       | 3/9/2023      |
| 4/17/2023 | ANJEC 2023 Open Space Stewardship               | \$1,500.00                                                                                                                                                                                     | 4/10/2023     |
| 7/10/2023 | Safe Streets and Roads for All                  | \$10,000,000 for Planning and Demonstration Grants<br>\$25,000,000 for Implementation Grants                                                                                                   | 4/18/2023     |
| 5/30/2023 | USDOT Charging and Fueling Infrastructure (CFI) | \$700,000,000 total available funding                                                                                                                                                          | 4/26/2023     |
| 7/1/2023  | NJDOT 2024 State Aid Programs                   | \$186,000,000 total available funding                                                                                                                                                          | 4/27/2023     |
| Rolling   | NJEDA ZIP Voucher Pilot Program                 | \$20,000 per Class 2B Vehicle<br>\$50,000 per Class 3 Vehicle<br>\$65,000 per Class 4 Vehicle<br>\$75,000 per Class 5 Vehicle<br>\$90,000 per Class 6 Vehicle<br>\$135,000 per Class 7 Vehicle | 5/3/2023      |

Commented [SG1]: Just want to confirm that all of the EV grants you sent are listed here on.



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

#### Grant Applications Denied:

| Grant Denied                                                                       | Amount Requested |
|------------------------------------------------------------------------------------|------------------|
| FY23 Municipal Aid: 15 <sup>th</sup> , Meadow, and Millbrook Drainage Improvements | \$310,944.00     |



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|                                                             |              |
|-------------------------------------------------------------|--------------|
| FY23 Congressional Directed Spending: Millbrook<br>Drainage | \$102,240.00 |
|-------------------------------------------------------------|--------------|



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**BOROUGH OF NORWOOD**  
**AUGUST ENGINEER'S REPORT**  
**August 3, 2023**



**1. Blanche Avenue Bridge Improvements**

Neglia assisted the Borough in obtaining a grant from the New Jersey Department of Transportation Municipal Aid program in the amount of \$224,000 towards the construction of the bridge improvements. Neglia provided construction management/inspection services for the project. A contract was awarded in the amount of \$619,311.25 and was completed in the Spring of this year. NJDOT has released a 75% payment of the grant. The final 25% grant reimbursement is under review by NJDOT.

**2. Norwood Dog Park**

Neglia assisted the Borough in obtaining a grant in the amount of \$98,480 from the Bergen County Open Space program, and provided professional surveying, engineering design, bidding, and construction management/inspection services for this project. Additionally, Neglia aided the Borough in obtaining NJDEP Land Use Permit necessary for construction. A contract was awarded in the amount of \$122,125.00 with construction of the dog park being substantially completed this fall. The installation of new fencing, ADA compliant curb ramp, ADA parking spaces, and sidewalk have been completed. Construction has been completed. Our office is preparing final payment packages and will begin grant reimbursement from Bergen County.

**3. 2022 Municipal Road Program**

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

- i. Neglia assisted the Borough in obtaining a grant from the New Jersey Department of Transportation Municipal Aid program in the amount of \$221,000 towards the paving of Walnut Street. Neglia provided professional engineering design and bidding services and is currently providing construction management/inspection services. A contract was awarded in the amount of \$172,502.18 and concrete curb repair started and finished in November. The contractor advised our office they will be mobilizing on-site to begin milling and paving on April 25<sup>th</sup>. Milling, paving, and stripping have been completed. Our office is beginning the process of preparing final payment package and NJDOT grant closeout.

**b. 2022 Municipal Road Program (Municipal Funded)**

- i. Neglia provided professional surveying, engineering design and bidding services for this project. A contract was awarded in the amount of \$757,479.18 and includes paving of Hemlock Court and the Fire Company Parking Lot. The NJDEP Land Use Permit application for Hemlock Court sidewalk has been submitted to NJDEP and we expect to be deemed complete in the coming week. Once deemed complete, the DEP has a 90-day review period to perform an initial review. Our office coordinated a pre-construction meeting between our office, Smith-Sondy, and the Fire Department to discuss paving the Fire Department parking lot. Paving, stripping, and curb of the Fire Department parking lot have been completed. Milling and paving of Hemlock Court and construction of the sidewalk will begin after the

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completion of Northwood's construction. Northwoods is tentatively scheduled to be complete by mid-July. Our office is in receipt of the NJDEP Land Use permit authorizing work associated with the sidewalk on Hemlock Court. We anticipate construction at Hemlock Court to begin mid-August.

**c. Summit Street Drainage**

- i. Neglia has prepared construction documents and estimated quantities for the installation of two (2) new catch basins and stormwater piping within Summit Street. The construction plan and quantities have been submitted to Smith-Sondy for pricing. A change order to perform these improvements in the amount of \$71,100.73 was approved. The contractor has begun utility mark outs of the area and will begin construction in June. Construction took place in the beginning of June and has been completed.

**4. 2023 Municipal Road Program**

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

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

**b. 2023 Municipal Road Program (Municipal Funded)**

- i. Neglia will work with the Mayor and Council to identify a list of roads in need of paving for inclusion in the 2023 Road Program. Upon selection of roads, Neglia will begin the design phase.

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

The County has approved each crosswalk location and an Ordinance establishing the crosswalk locations has been submitted to the Borough. Upon authorization of the governing body, our office will begin preparing construction documents for public bid.

**6. Demarest Street Drainage Improvements**

Upon request, Neglia prepared a Conceptual Construction Plan and Preliminary Engineer's Estimate for the construction of a new stormwater conveyance system within Demarest Street. Our office has prepared a survey of the project area and the project is currently under design. We anticipate providing the Borough with a progress plan set in August.

**7. Norwood Pickleball Courts**

Neglia is currently working on preparing a location and topographic survey of the project area. The survey is anticipated to be complete in two (2) weeks. The Survey has been completed and our office has begun work on a conceptual layout plan and engineer's estimate. A conceptual layout plan and estimate will be submitted to the Borough for review and comment in mid-August.

**8. Kennedy Field Playground**

Neglia has participated in meetings with the playground subcommittee. The subcommittee has received layouts for playground equipment, which Neglia has used to prepare a preliminary cost estimate. Our office has prepared preliminary site plan layouts and cost estimates, which will be submitted to the governing body for review and comment in mid-August.

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**9. 15<sup>th</sup> Street, Meadow Lane, Millbrook Circle Drainage Improvements**

Neglia is currently working on preparing boundary, location, and topographic surveys for each location, which should be completed in 4-6 weeks. The surveys for Millbrook Circle and Meadow Lane have been completed. The survey of 15<sup>th</sup> Street is still ongoing. Our office will begin engineering design and permitting for both Meadow Lane and Millbrook Circle.

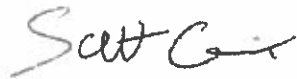
**10. Kennedy Field Basketball Court**

Neglia was made aware of surficial cracking observed at the recently constructed basketball court. Our office, on behalf of the Borough, coordinated with the contractor to have the basketball surface repaired and resurfaced, at no cost to the Borough. Repairs to the surface will be scheduled after the Recreational basketball summer program ends in late July, we anticipate construction to begin in early August.

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

Respectfully submitted,

**Neglia Group**



Scott Loverich, EIT  
For the Borough Engineer  
Borough of Norwood

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**BOROUGH OF NORWOOD**

**RESOLUTION # 2023-149**

**AUTHORIZING SALARIES FOR BOROUGH EMPLOYEES**

**BE IT RESOLVED** by the Governing Body of the Borough of Norwood, in the County of Bergen, New Jersey that the Chief Financial Officer is hereby authorized to pay salaries listed below as are fixed and determined effective January 1, 2023 unless otherwise indicated:

| <b><u>POSITION</u></b>                                         | <b><u>EMPLOYEE</u></b> | <b><u>2023 SALARY</u></b> |
|----------------------------------------------------------------|------------------------|---------------------------|
| <b><u>FULL-TIME</u></b>                                        |                        |                           |
| BOROUGH CLERK/ADMINISTRATOR                                    | PADOVANO JORDAN        | \$ 118,976.00             |
| FINANCE/TAX CLERK                                              | GONZALEZ LORI          | \$ 62,906.29              |
| POLICE CAPTAIN                                                 | RUSSINO SALVATORE      | \$ 179,826.82             |
| POLICE CHIEF                                                   | KRAPELS JEFFREY        | \$ 206,803.00             |
| POLICE CLERK                                                   | VOCCOLA JOANN          | \$ 56,458.23              |
| MUNICIPAL COURT ADMINISTRATOR<br>(UNTIL 04/24/2023)            | VOLPITTA LINDSAY       | \$ 71,254.46              |
| DPW DIRECTOR                                                   | TRACY ROBERT           | \$ 116,529.00             |
| DEPUTY BOROUGH CLERK/DEPUTY TAX COLLECTOR<br>(EFF. 04/24/2023) | VOLPITTA LINDSAY       | \$ 93,600.00              |
| <b><u>PART-TIME SALARY/STIPEND</u></b>                         |                        |                           |
| MAYOR                                                          | MAYOR                  | \$ 2,000.00               |
| COUNCIL MEMBER                                                 | COUNCIL MEMBERS        | \$ 1,000.00               |
| FINANCE/TAX CLERK                                              | VOCCOLA JOANN          | \$ 5,853.80               |
| TAX ASSESSOR                                                   | BRESCIA ROBERT         | \$ 24,336.00              |
| MAGISTRATE                                                     | TRAVERS ROBERT         | \$ 13,503.56              |
| PLANNING BOARD CLERK (UNTIL 04/24/2023)                        | VOLPITTA LINDSAY       | \$ 3,443.40               |
| ZONING BOARD CLERK (UNTIL 04/24/2023)                          | VOLPITTA LINDSAY       | \$ 3,443.40               |
| AFFORDABLE HOUSING LIAISON                                     | BRESCIA ROBERT         | \$ 11,252.97              |
| TAX COLLECTOR                                                  | BATTAGLIA CHRIS        | \$ 13,503.56              |
| CHIEF FINANCIAL OFFICER                                        | BATTAGLIA CHRIS        | \$ 82,742.40              |
| QUALIFIED PURCHASING AGENT                                     | BATTAGLIA CHRIS        | \$ 5,516.16               |
| ADMINISTRATIVE ASSISTANT - DPW<br>(UNTIL 04/24/2023)           | VOLPITTA LINDSAY       | \$ 3,861.31               |
| ADMINISTRATIVE ASSISTANT - RECREATION<br>(UNTIL 04/24/2023)    | VOLPITTA LINDSAY       | \$ 1,654.85               |
| <b><u>CONSTRUCTION OFFICE</u></b>                              |                        |                           |
| CONSTRUCTION OFFICIAL/BUILDING SUB-CODE<br>OFFICIAL            | TESSARO GINO JR        | \$ 53,678.77              |
| ASSISTANT BUILDING INSPECTOR                                   | MCGUIRE WILLIAM        | \$ 5,008.02               |
| FIRE SUB-CODE OFFICIAL                                         | MCGUIRE WILLIAM        | \$ 12,152.31              |
| ELECTRICAL SUB-CODE OFFICIAL                                   | HESS RICHARD           | \$ 12,152.31              |

|                                       |                     |              |
|---------------------------------------|---------------------|--------------|
| PLUMBING INSPECTOR                    | BOCCHINO MARK       | \$ 12,152.31 |
| <b><u>FIRE PREVENTION BUREAU</u></b>  |                     |              |
| FIRE OFFICIAL                         | MCGUIRE WILLIAM     | \$ 13,633.57 |
| FIRE INSPECTOR 1                      | SHEPARD KENNETH     | \$ 14,978.97 |
| FIRE INSPECTOR 2                      | MCGUIRE WILLIAM     | \$ 5,659.72  |
| FIRE PREVENTION SECRETARY             | MCGUIRE WILLIAM     | \$ 5,302.86  |
| <b><u>BOARD OF HEALTH</u></b>         |                     |              |
| REGISTRAR                             | WHALEN DEBBIE       | \$ 2,250.59  |
| DEPUTY REGISTRAR (EFFECTIVE 03/31/21) | MCGUIRE WILLIAM     | \$ 1,081.60  |
| <b><u>RECREATION</u></b>              |                     |              |
| RECREATION DIRECTOR                   | PLESCIA ANTHONY D   | \$ 7,168.65  |
| SUMMER RECREATION DIRECTOR            |                     | \$ 3,640.00  |
| SUMMER RECREATION ASSISTANT DIRECTOR  |                     | \$ 1,560.00  |
| GYM/FIELD DIRECTOR                    |                     | \$ 1,560.00  |
| ARTS/CRAFTS DIRECTOR                  |                     | \$ 1,560.00  |
| CAMP COUNSELOR                        |                     | \$ 624.00    |
| <b><u>PART-TIME HOURLY</u></b>        |                     |              |
| TECHNICAL ASSISTANT                   | ENGEL LAURIE R.     | \$ 24.76     |
| BOARD OF HEALTH SECRETARY             | WHALEN DEBBIE       | \$ 27.58     |
| CLASS I SPECIAL POLICE OFFICER        |                     | \$ 26.00     |
| CLASS II SPECIAL POLICE OFFICER       |                     | \$ 28.26     |
| OFFICE ASSISTANT                      | JACKSON CHRISTOPHER | \$ 36.40     |
| VAN DRIVER                            | GUYT JULIANNA       | \$ 21.63     |
| PT PUBLIC WORKS                       | DOTTINO GLEN A      | \$ 21.63     |
| PT PUBLIC WORKS                       | SMITH ZACHARY J     | \$ 20.80     |
| SCHOOL CROSSING GUARD                 |                     | \$ 27.80     |

| Council Member | Motion | Second | Ayes | Nays | Abstain | Absent |
|----------------|--------|--------|------|------|---------|--------|
|                |        |        |      |      |         |        |
|                |        |        |      |      |         |        |
|                |        |        |      |      |         |        |
|                |        |        |      |      |         |        |
|                |        |        |      |      |         |        |

#### 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 Borough Council at their meeting held on August 9, 2023.



**APPROVING REFUND OF ESCROW FOR PAYMENT TO  
RICHARD HESS  
Resolution # 2023:150**

**WHEREAS**, Intarome Fragrance and Flavors scheduled an electrical inspection on a weekend which is not normal business hours

**WHEREAS**, funds received from Intarome Fragrance and Flavors were deposited into an escrow account for payment to Richard Hess, Electrical Inspector for the Borough; and

**WHEREAS**, Richard Hess worked outside of his required normal operating hours

**WHEREAS**, the Construction Official and Chief Financial Officer investigated this account and have determined that a refund of \$448.00 is due to Richard Hess.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer is authorized to issue a refund in the amount of \$448.00 to Richard Hess, 75 Railroad Avenue, Norwood, NJ 07648

| Member      | Aye | Nay | Abstain | Absent |
|-------------|-----|-----|---------|--------|
| FOSCHINO    |     |     |         |        |
| BRIZZOLARA  |     |     |         |        |
| HAUSMANN    |     |     |         |        |
| ASCOLESE    |     |     |         |        |
| CONDOLEO    |     |     |         |        |
| KIM         |     |     |         |        |
| MAYOR (tie) |     |     |         |        |

**BOROUGH OF NORWOOD**

**RESOLUTION # 2023-151**

**APPOINT DEPUTY EMERGENCY MANAGEMENT COORDINATOR**

**BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that Sergeant John Kuder be appointed Deputy Emergency Management Coordinator for the year 2023.

| 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 August 9, 2023.

---

Borough Clerk

BOROUGH OF NORWOOD

**RESOLUTION # 2023-152**

**RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF NORWOOD, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF NORWOOD AND AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING A \$7,149,000 BOND ANTICIPATION NOTE, DATED JULY 17, 2023 AND PAYABLE JULY 12, 2024, AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.**

**WHEREAS,** the Borough of Norwood, in the County of Bergen, New Jersey (the "Borough") from time-to-time issues bonds, notes and other obligations the interest on which is excluded from gross income for Federal income tax purposes and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

**WHEREAS,** the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, which require issuers of tax-exempt obligations, such as the Borough to account for and rebate certain arbitrage earnings to the United States Treasury and to take other action to establish and maintain such Federal tax exclusion; and

**WHEREAS**, the Borough intends to issue a \$7,149,000 Bond Anticipation Note, dated July 17, 2023 and payable July 12, 2024 (the "Note"); and

**WHEREAS**, the Borough desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Code;

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

SECTION 1. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on bonds, notes or other obligations of the Borough (including the Note) be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

SECTION 2. The Mayor, Borough Clerk, Chief Financial Officer and the other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

SECTION 4. It is hereby determined and stated that (1) said Note is not a "private activity bond" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2023.

SECTION 5. It is further determined and stated that the Borough has not, as of the date hereof, issued any tax-exempt obligations (other than the Note) during the calendar year 2023.

SECTION 6. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, said Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 7. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2023 dated as of the date of delivery of the Note.

SECTION 8. This resolution shall take effect immediately upon its adoption.

| 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 August 9, 2023.

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

**BOROUGH OF NORWOOD**

**Resolution #2023:153**

**APPROVING BLOCK PARTY APPLICATION FOR 19 JOHN CIRCLE**

**WHEREAS**, Ms. Karin Rosenthal, 19 John Circle, in the Borough of Norwood did request permission to conduct a block party on John Circle on Saturday, September 9, 2023 with a rain date of September 16, 2023; and

**WHEREAS**, the residents of 19 John Circle will set up and clean up after the event.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Norwood that permission is given to the residents of 19 John Circle to hold a block party on Saturday, September 9, 2023; and

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

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

**CERTIFICATION**

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on August 9, 2023.

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

**BOROUGH OF NORWOOD**

**Resolution #2023-155**

**APPROVING MEMBER APPOINTMENT TO NORWOOD FIRE CO. NO. 1  
DYLAN PLESCIA**

**BE IT RESOLVED** that the appointment of Dylan Plescia of 370 Summit St Place, 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 August 9, 2023

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

**BOROUGH OF NORWOOD**  
**Resolution #2023:156**

**RESOLUTION AUTHORIZING REFUND OF TAX OVERPAYMENT**

**WHEREAS**, the property owner at the address listed has requested a refund for overpayments made for taxes,

**WHEREAS**, the Tax Collector has determined that the property owners are entitled to said refunds.

**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the Borough of Norwood, County of Bergen that the Tax Collector be authorized to refund the following:

| <b><u>Block</u></b> | <b><u>Lot</u></b> | <b><u>Recipient</u></b>                                                | <b><u>Amount</u></b> |
|---------------------|-------------------|------------------------------------------------------------------------|----------------------|
| 110                 | 2                 | CORELOGIC Centralized Refunds<br>PO Box 9202<br>Coppell, TX 75019-9760 | \$2,255.00           |

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

**CERTIFICATION**

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on August 9, 2023

---

Borough Clerk

**BOROUGH OF NORWOOD**

**RESOLUTION # 2023-157**

**RESOLUTION AUTHORIZING CANCELATION OF OUTSTANDING PAYROLL CHECKS**

**WHEREAS**, Borough of Norwood has a number of checks which have been outstanding for over 180 days, and

**WHEREAS**, in response to a management suggestion on the Borough's 2022 audit, it is the desire of the Chief Financial Officer that the following checks be canceled:

| <u>CHECK #</u> | <u>AMOUNT</u> | <u>CHECK #</u> | <u>AMOUNT</u> |
|----------------|---------------|----------------|---------------|
| 5071           | \$ 14.58      | 7747           | \$ 485.75     |
| 5344           | \$ 19.43      | 7748           | \$ 326.28     |
| 5645           | \$ 245.37     | 7755           | \$ 379.57     |
| 6138           | \$ 762.32     | 8399           | \$ 9.04       |
| 6336           | \$1,277.31    | 8400           | \$ 29.45      |
| 6796           | \$1,617.65    | 8401           | \$ 15.82      |
| 6966           | \$1,286.47    | 8506           | \$ 315.28     |
| 7023           | \$ 169.44     | 8652           | \$ 454.84     |
| 7024           | \$1,540.22    | 8846           | \$ 463.47     |
| 7025           | \$1,958.48    | 8953           | \$ 479.32     |
| 7050           | \$1,677.22    | 9032           | \$ 458.22     |
| 7089           | \$ 436.54     | 9059           | \$ 28.84      |
| 7198           | \$ 2.06       | 9067           | \$ 91.64      |
| 7535           | \$ 320.62     | 9089           | \$ 1.18       |
| 7740           | \$ 326.28     | 8120           | \$ 72.00      |

**NOW THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Norwood that the Borough's Chief Financial Officer is hereby authorized to cancel the checks listed above in the amounts specified.

| 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 August 9, 2023.

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

**BOROUGH OF NORWOOD**

**RESOLUTION # 2023-158**

**RESOLUTION AUTHORIZING CANCELATION OF OUTSTANDING CHECKS**

**WHEREAS**, Borough of Norwood has a number of checks which have been outstanding for over 180 days, and

**WHEREAS**, in response to a management suggestion on the Borough's 2022 audit, it is the desire of the Chief Financial Officer that the following checks be canceled:

| Checking Account | Check # | Check Date | Vendor Name                    | Amount             |
|------------------|---------|------------|--------------------------------|--------------------|
| CURRENT ACCOUNT  | 528     | 8/12/2015  | MCI EASTERN SECURITY SYSTEMS   | \$ 420.00          |
| CURRENT ACCOUNT  | 1976    | 10/5/2016  | ARROW TREE SERVICE, INC.       | \$ 85.00           |
| CURRENT ACCOUNT  | 4116    | 7/11/2018  | FALT, EVERETT                  | \$ 23.49           |
| CURRENT ACCOUNT  | 4613    | 12/12/2018 | WINDSTREAM                     | \$ 697.85          |
| CURRENT ACCOUNT  | 5058    | 4/24/2019  | PASSAIC COUNTY                 | \$ 910.00          |
| CURRENT ACCOUNT  | 5636    | 10/24/2019 | J & B LOCK & ALARM INC         | \$ 75.00           |
| CURRENT ACCOUNT  | 6140    | 3/11/2020  | NJ E-ZPASS                     | \$ 100.00          |
| CURRENT ACCOUNT  | 6525    | 7/8/2020   | EST TIRE DISTRIBUTORS          | \$ 229.80          |
| CURRENT ACCOUNT  | 6528    | 7/8/2020   | HOMETOWN HARDWARE              | \$ 61.77           |
| CURRENT ACCOUNT  | 7098    | 12/7/2020  | MICHAEL AANONSEN               | \$ 600.00          |
| CURRENT ACCOUNT  | 7805    | 6/8/2021   | CLOSTER CAR WASH               | \$ 45.28           |
| CURRENT ACCOUNT  | 7952    | 7/13/2021  | PERRY DUELFER                  | \$ 120.00          |
| CURRENT ACCOUNT  | 8556    | 12/7/2021  | MICHAEL AANONSEN               | \$ 599.00          |
| CURRENT ACCOUNT  | 8754    | 1/25/2022  | CLOSTER CAR WASH               | \$ 89.73           |
| CURRENT ACCOUNT  | 8769    | 1/25/2022  | JORDAN PADOVANO                | \$ 4.33            |
| CURRENT ACCOUNT  | 9043    | 3/22/2022  | ADRIAN AUTISM WORLD LLC        | \$ 26.99           |
| CURRENT ACCOUNT  | 9718    | 8/10/2022  | LAWRENCE J ROSSI               | \$ 71.20           |
| CURRENT ACCOUNT  | 10111   | 11/7/2022  | RYAN MCMACKIN                  | \$ 150.00          |
| CURRENT ACCOUNT  | 10351   | 12/30/2022 | VERIZON                        | \$ 13.29           |
| CAPITAL          | 182     | 7/11/2018  | UNITED SUPPLY                  | \$ 128.79          |
| CAPITAL          | 289     | 7/8/2020   | HOMETOWN HARDWARE              | \$ 629.51          |
| TRUST            | 194     | 3/30/2021  | HUNAN ROYAL                    | \$ 100.00          |
| OPEN SPACE TRUST | 118     | 2/10/2021  | BERGEN COUNTY SOIL CONSERVATIO | \$ 1,025.00        |
| ANIMAL ACCOUNT   | 141     | 8/9/2022   | NJ ST DEPT HEALTH & SR SERVICE | \$ 7.80            |
| <b>Total</b>     |         |            |                                | <b>\$ 6,213.83</b> |

**NOW THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Norwood that the Borough's Chief Financial Officer is hereby authorized to cancel the checks listed above in the amounts specified.

| 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 August 9, 2023.

---

Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023-159**

**APPOINTMENT OF PATROLMAN MATTHEW DOTTINO AS PERMANENT  
POLICE OFFICER IN THE NORWOOD POLICE DEPARTMENT**

**WHEREAS**, Patrolman Matthew Dottino was appointed a probationary police officer with the Norwood Police Department on June 08, 2022; and

**WHEREAS**, Patrolman Dottino has completed twelve months of probation; and

**WHEREAS**, Patrolman Dottino has performed his duties faithfully, impartially, and justly since joining the Norwood Police Department; and

**WHEREAS**, Patrolman Dottino gets along with his fellow officers and superiors and is a valuable asset to the Norwood Police Department; and

**WHEREAS**, Chief Krapels has recommended that the Mayor and Council appoint Patrolman Dottino for permanent appointment to the Norwood Police Department.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Norwood, County of Bergen and State of New Jersey that Patrolman Matthew Dottino. is hereby appointed a permanent member of the Norwood Police Department.

| 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 August 9, 2023.

---

Borough Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023-160**

**APPOINTMENT OF PATROLMAN MATTHEW ROONEY AS PERMANENT  
POLICE OFFICER IN THE NORWOOD POLICE DEPARTMENT**

**WHEREAS**, Patrolman Matthew Rooney was appointed a probationary police officer with the Norwood Police Department on June 08, 2022; and

**WHEREAS**, Patrolman Rooney has completed twelve months of probation; and

**WHEREAS**, Patrolman Rooney has performed his duties faithfully, impartially, and justly since joining the Norwood Police Department; and

**WHEREAS**, Patrolman Rooney gets along with his fellow officers and superiors and is a valuable asset to the Norwood Police Department; and

**WHEREAS**, Chief Krapels has recommended that the Mayor and Council appoint Patrolman Rooney for permanent appointment to the Norwood Police Department.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Norwood, County of Bergen and State of New Jersey that Patrolman Matthew Rooney. is hereby appointed a permanent member of the Norwood Police Department.

| 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 August 9, 2023.

---

Borough Clerk

**BOROUGH OF NORWOOD**

**RESOLUTION # 2023-161**

**APPROVING CHANGE ORDER NO. 2 – 2022 MUNICIPAL ROAD PROGRAM**

**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: 2022 Municipal Road Program

CONTRACTOR: Smith-Sondy Asphalt Construction Co., Inc.  
150 Anderson Avenue, Wallington, NJ 07057

CHANGE ORDER Nº: 2

ORIGINAL CONTRACT: \$757,479.18

AMOUNT OF CHANGE THIS RESOLUTION: \$6,596.64 (0.8% decrease) for an updated contract amount of \$821,983.27.

**Certification of Available 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, have ascertained that there are available sufficient uncommitted funds in the line item and 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, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council of the Borough of Norwood at a regular meeting held August 9, 2023

Dated:

\_\_\_\_\_  
Clerk

# BOROUGH OF NORWOOD

## RESOLUTION # 2023-162

### APPROVING CHANGE ORDER NO. 1 – WALNUT STREET 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: Walnut Street Improvements

CONTRACTOR: Smith-Sondy Asphalt Construction Co., Inc.  
150 Anderson Avenue, Wallington, NJ 07057

CHANGE ORDER N<sup>o</sup>: 1 & Final

ORIGINAL CONTRACT: \$172,502.18

AMOUNT OF CHANGE THIS RESOLUTION: \$-3,601.90 (2.1% Decrease) for an updated contract amount of \$168,900.28.

#### Certification of Available 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, have ascertained that there are available sufficient uncommitted funds in the line item and 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, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council of the Borough of Norwood at a regular meeting held August 9, 2023

Dated:

\_\_\_\_\_  
Clerk

**BOROUGH OF NORWOOD**

**Resolution #2023:164**

**RESOLUTION AUTHORIZING SURVEYING, ENGINEERING DESIGN AND BIDDING SERVICES AGREEMENT WITH NEGLIA ENGINEERING FOR THE 2023 ROAD PROGRAM**

**WHEREAS**, the Borough of Norwood ("Borough") is in need of surveying, engineering design, and bidding services for the proposed 2023 Municipal Road Program; And

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

**WHEREAS**, the Proposal reflects lump sum basis for a cost of \$42,096.00.00 for these services representing Phase I & II – Professional Surveying, Engineering Design, and Bidding Services, and on a material basis for a cost of \$1,000.00 for Phase IV in estimated reimbursable expenses; and

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

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

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

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

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

**Certification of Available 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, have ascertained that there are available sufficient uncommitted funds in the line item and 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 & Council at their meeting held on August 9, 2023.

---

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH AUGUST 09, 2023 IN THE TOTAL AMOUNT OF \$5,127,568.15.

**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 August 09, 2023.

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Borough Clerk

August 4, 2023  
11:12 AM

BOROUGH OF NORWOOD  
Purchase Order Listing By Budget Account

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P.O. Type: All      Print Alpha, Revenue, & G/L Accounts:      Y      Open: N      Void: N      Paid: Y  
Format: Condensed      Range: 2-First      to 3-Last      Held: N      Aprv: Y      Rcvd: Y  
Rcvd Batch Id Range: First      to Last      Received Date Range: 07/08/23 to 08/04/23      Bid: Y      State: Y      Other: Y      Exempt: Y  
Vendors: All      Include Non-Budgeted: Y  
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             |         |                  |        |             |         |
| 2-01-25-0240-258                        | Other Equipment                         |         |                  |        |             |         |
| DEUNI005 D & E UNIFORM                  | 23-01150 INV #48379 7/20/22 M. DOTTINO  |         | 1,876.10         | 0.00   |             |         |
| DEUNI005 D & E UNIFORM                  | 23-01151 INV #48380 7/21/22 M. ROONEY   |         | 1,876.10         | 0.00   |             |         |
|                                         |                                         |         | 3,752.20         |        |             |         |
| 2-01-25-0256-230                        | Materials & Supplies                    |         |                  |        |             |         |
| MOTOR010 MOTOROLA SOLUTIONS INC.        | 22-01335 ES CONTROL HEAD & KIT          |         | 621.60           | 0.00   |             |         |
|                                         | Fund Total: Current Fund Appropriations |         | 4,373.80         |        |             |         |
|                                         | Year Total:                             |         | 4,373.80         |        |             |         |
| Fund:                                   | Current Fund Appropriations             |         |                  |        |             |         |
| 3-01-20-0100-220                        | Contractual                             |         |                  |        |             |         |
| ASCAP005 ASCAP                          | 23-01413 LICENSE FEE 1/1/23 - 7/31/24   |         | 437.50           | 0.00   |             |         |
| BANK0010 BANK OF AMERICA                | 23-01441 2023 JUNE TRANSACTIONS         |         | 1,008.66         | 0.00   |             |         |
| AACOM005 AACOM, INC                     | 23-01442 INV #21819 07/11/2023          |         | 288.00           | 0.00   |             |         |
|                                         |                                         |         | 1,734.16         |        |             |         |
| 3-01-20-0100-226                        | Maint. Of Equip                         |         |                  |        |             |         |
| BANK0010 BANK OF AMERICA                | 23-01441 2023 JUNE TRANSACTIONS         |         | 204.83           | 0.00   |             |         |
| 3-01-20-0100-229                        | Other Contractual Items                 |         |                  |        |             |         |
| BRUN005 BRUNO ASSOCIATES, INC.          | 23-00804 GRANT WRITING SERVICES 2023    |         | 2,500.00         | 0.00   |             | B       |
| VALLE010 VALLEY PHYSICIAN SERVICES PC   | 23-01398 2023 Q2 DOT TESTING            |         | 136.00           | 0.00   |             |         |
| AACOM005 AACOM, INC                     | 23-01471 INV #21847 07/27/2023          |         | 175.00           | 0.00   |             |         |
|                                         |                                         |         | 2,811.00         |        |             |         |
| 3-01-20-0100-230                        | Materials & Supplies                    |         |                  |        |             |         |
| BANK0010 BANK OF AMERICA                | 23-01441 2023 JUNE TRANSACTIONS         |         | 119.99           | 0.00   |             |         |
| 3-01-20-0120-221                        | Legal Advertising                       |         |                  |        |             |         |
| NORT0070 NORTH JERSEY MEDIA GROUP       | 23-01444 ORDER #0005768232 07/16/2023   |         | 133.24           | 0.00   |             |         |
| 3-01-20-0120-222                        | Elections                               |         |                  |        |             |         |
| BERGE010 BERGEN COUNTY CLERK            | 23-01412 2023 PRIMARY ELECTION          |         | 4,955.64         | 0.00   |             |         |
| BANK0010 BANK OF AMERICA                | 23-01441 2023 JUNE TRANSACTIONS         |         | 129.79           | 0.00   |             |         |
|                                         |                                         |         | 5,085.43         |        |             |         |
| 3-01-20-0120-223                        | Printing & Binding                      |         |                  |        |             |         |
| NJDIV005 NJ DIV OF ALCOLHOL BEV CONTROL | 23-01449 2023-2024 LIQUOR LICENSE RENEW |         | 21.00            | 0.00   |             |         |
| 3-01-20-0120-229                        | Other Contractual Items                 |         |                  |        |             |         |
| DEWET005 DEWET LTD. LIABILITY COMPANY   | 23-01432 INV #59220 7/17/2023           |         | 91.00            | 0.00   |             |         |

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BOROUGH OF NORWOOD  
Purchase Order Listing By Budget Account

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| Budget Account<br>Vendor                | Description                 | P.O. Id  | P.O. Description               | Amount          | Void Amount | PO Type |
|-----------------------------------------|-----------------------------|----------|--------------------------------|-----------------|-------------|---------|
| 3-01-20-0120-229                        | Other Contractual Items     |          | Continued                      |                 |             |         |
| DEWET005 DEWET LTD. LIABILITY COMPANY   |                             | 23-01439 | INV #59269 7/27/2023           | <u>70.00</u>    | 0.00        |         |
|                                         |                             |          |                                | 161.00          |             |         |
| 3-01-20-0120-230                        | Materials & Supplies        |          |                                |                 |             |         |
| WBMA005 W.B. MASON CO., INC.            |                             | 23-01120 | INV #239119273 FILE, WALL      | 35.67           | 0.00        |         |
| 3-01-20-0120-246                        | Misc                        |          |                                |                 |             |         |
| BANK0010 BANK OF AMERICA                |                             | 23-01441 | 2023 JUNE TRANSACTIONS         | 57.98           | 0.00        |         |
| 3-01-20-0135-228                        | Other Professional Services |          |                                |                 |             |         |
| WIELK005 WIELKOTZ & COMPANY LLC         |                             | 23-01303 | INV #23-137-03230 6/26/23      | 650.00          | 0.00        |         |
| WIELK005 WIELKOTZ & COMPANY LLC         |                             | 23-01448 | INV #23-137-03287 7/12/23      | <u>3,500.00</u> | 0.00        |         |
|                                         |                             |          |                                | 4,150.00        |             |         |
| 3-01-20-0140-220                        | Contractual Services        |          |                                |                 |             |         |
| REVIS005 REVIZE LLC                     |                             | 23-01331 | INV #16385 07/14/2023          | 1,975.00        | 0.00        |         |
| GREAT010 GREAT AMERICAN FINANCIAL SERVI |                             | 23-01397 | INV #34364784 06/29/2023       | 242.30          | 0.00        |         |
| GREAT010 GREAT AMERICAN FINANCIAL SERVI |                             | 23-01455 | INV #34512318 07/21/2023       | <u>159.00</u>   | 0.00        |         |
|                                         |                             |          |                                | 2,376.30        |             |         |
| 3-01-20-0140-259                        | Data Processing Equipment   |          |                                |                 |             |         |
| PALIS005 PALISADES SALES CORPORATION    |                             | 23-01424 | INV #958260 7/1/2023           | 4,908.00        | 0.00        |         |
| 3-01-20-0145-223                        | Printing & Binding          |          |                                |                 |             |         |
| EDMUNDS1 EDMUNDS GOV TECH               |                             | 23-01336 | INV #23-IN5034 07/13/2023      | 1,504.05        | 0.00        |         |
| EDMUNDS1 EDMUNDS GOV TECH               |                             | 23-01337 | INV #23-IN4982 07/07/2023      | <u>59.13</u>    | 0.00        |         |
|                                         |                             |          |                                | 1,563.18        |             |         |
| 3-01-20-0145-500                        | Miscellaneous               |          |                                |                 |             |         |
| VOCC005 VOCCOLA, JOANN                  |                             | 23-01450 | MILEAGE REIMBURSEMENT JUL 2023 | 15.50           | 0.00        |         |
| 3-01-20-0155-220                        | Contractual Services        |          |                                |                 |             |         |
| ANDR0010 ARCHER & GREINER, PC           |                             | 23-01431 | INVOICE DATE: 07/07/23         | 721.50          | 0.00        |         |
| 3-01-21-0182-230                        | Materials/Supplies/Conf     |          |                                |                 |             |         |
| BANK0010 BANK OF AMERICA                |                             | 23-01441 | 2023 JUNE TRANSACTIONS         | 178.89          | 0.00        |         |
| NORT0070 NORTH JERSEY MEDIA GROUP       |                             | 23-01443 | ORDER #0005767816 07/17/2023   | <u>5.72</u>     | 0.00        |         |
|                                         |                             |          |                                | 184.61          |             |         |
| 3-01-22-0295-220                        | Contractual Services        |          |                                |                 |             |         |
| SPATI005 SPATIAL DATA LOGIC LLC         |                             | 23-01302 | INV #SDL-000391 6/30/2023      | 4,930.00        | 0.00        |         |
| 3-01-22-0295-253                        | Office Equip/Supplies       |          |                                |                 |             |         |
| WBMA005 W.B. MASON CO., INC.            |                             | 23-00958 | FILE LATR 2DWR 42" WDE BK      | 741.64          | 0.00        |         |
| WBMA005 W.B. MASON CO., INC.            |                             | 23-01301 | PLANNER, ITEM #AAG8015505      | <u>38.97</u>    | 0.00        |         |
|                                         |                             |          |                                | 780.61          |             |         |
| 3-01-23-0220-292                        | Medical Insurance           |          |                                |                 |             |         |
| SNJHE005 SNJ HEALTH BENEFITS PROGRAM    |                             | 23-01282 | 2023 JULY HEALTH               | 62,003.18       | 0.00        |         |
| 3-01-23-0220-293                        | Medical-Inactive Empl       |          |                                |                 |             |         |
| ANTHO005 ANTHONY BLANDINO               |                             | 23-01380 | 2023 Q2 HEALTH BENEFITS        | 1,714.08        | 0.00        |         |

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BOROUGH OF NORWOOD  
Purchase Order Listing By Budget Account

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| Budget Account<br>Vendor                | Description                    | P.O. Id  | P.O. Description               | Amount          | Void Amount | PO Type |
|-----------------------------------------|--------------------------------|----------|--------------------------------|-----------------|-------------|---------|
| 3-01-23-0220-293                        | Medical-Inactive Emp]          |          | Continued                      |                 |             |         |
| JAME0035 JAMES F. SMITH                 |                                | 23-01403 | 2023 Q2 HEALTH BENEFITS        | 1,276.17        | 0.00        |         |
| VOGLE005 VOGLER, RICHARD                |                                | 23-01491 | 2023 Q3 HEALTH BENEFITS        | 1,647.84        | 0.00        |         |
| ALANS005 ALAN SCHRADER                  |                                | 23-01496 | 2023 AUG HEALTH BENEFITS       | <u>3,112.36</u> | 0.00        |         |
|                                         |                                |          |                                | 7,750.45        |             |         |
| 3-01-23-0220-299                        | Dental                         |          |                                |                 |             |         |
| GUARD005 GUARDIAN                       |                                | 23-01333 | CURRENT PREMIUM 8/1/23-8/31/23 | 6,061.17        | 0.00        |         |
| 3-01-25-0240-230                        | Materials & Supplies           |          |                                |                 |             |         |
| OAKTR005 OAK TREE PRINTING              |                                | 23-01208 | INV #252286 6/14/2023          | 638.00          | 0.00        |         |
| WBMAS005 W.B. MASON CO., INC.           |                                | 23-01306 | INV #239688239 7/13/23 COFFEE  | <u>116.97</u>   | 0.00        |         |
|                                         |                                |          |                                | 754.97          |             |         |
| 3-01-25-0240-238                        | Other Contractual Items        |          |                                |                 |             |         |
| CAN00010 CANON FINANCIAL SERVICES, INC. |                                | 23-01159 | INV #30863081 07/12/2023       | 265.22          | 0.00        |         |
| 3-01-25-0240-246                        | Uniform Allowance/Spec. & Guar |          |                                |                 |             |         |
| DEUNI005 D & E UNIFORM                  |                                | 23-01152 | INV #58965 5/9/23 L DUDZIENSKI | 42.00           | 0.00        |         |
| 3-01-25-0240-258                        | Other Equipment                |          |                                |                 |             |         |
| AACOM005 AACOM, INC                     |                                | 23-01307 | INV #21800 06/28/2023          | 870.00          | 0.00        |         |
| CABLE005 OPTIMUM                        |                                | 23-01339 | BILLING PERIOD: 07/16 - 08/15  | 28.80           | 0.00        |         |
| VERIZ050 VERIZON                        |                                | 23-01479 | BILL DATE: JUL 22, 2023        | 139.00          | 0.00        |         |
| VERIZ010 VERIZON                        |                                | 23-01480 | BILL DATE: JUL 9, 2023         | 40.99           | 0.00        |         |
| VERI0020 VERIZON                        |                                | 23-01489 | BILL DATE: JUL 15, 2023        | <u>13.29</u>    | 0.00        |         |
|                                         |                                |          |                                | 1,092.08        |             |         |
| 3-01-25-0256-226                        | Maintenance Of Equipment       |          |                                |                 |             |         |
| TNJMO005 TNJ MOBILE DETAILING           |                                | 23-00960 | FIRE TRUCK DETAIL              | 910.00          | 0.00        |         |
| 3-01-25-0256-229                        | Other Contractual Items        |          |                                |                 |             |         |
| TECHN005 TECHNICAL FIRE SERVICES, INC.  |                                | 23-01170 | PUMP & LADDER TESTING          | 1,113.00        | 0.00        |         |
| VERIZ055 VERIZON WIRELESS               |                                | 23-01415 | MONTHLY CHARGES JUN 14 -JUL 13 | <u>228.06</u>   | 0.00        |         |
|                                         |                                |          |                                | 1,341.06        |             |         |
| 3-01-25-0256-230                        | Materials & Supplies           |          |                                |                 |             |         |
| METRO020 METROPOLITAN MEDICAL CORPORATI |                                | 23-01214 | INV #23-43 06/07/2023          | 420.00          | 0.00        |         |
| REGIO005 REGIONAL COMMUNICATIONS INC    |                                | 23-01278 | INV #132448 06/28/2023         | 350.00          | 0.00        |         |
| ADVANO10 ADVANCE AUTO PARTS             |                                | 23-01325 | INV #4504318837364 7/07/23     | <u>14.24</u>    | 0.00        |         |
|                                         |                                |          |                                | 784.24          |             |         |
| 3-01-25-0260-230                        | Materials And Supplies         |          |                                |                 |             |         |
| MCKESSON MCKESSON MEDICAL SURGICAL      |                                | 23-01385 | INV #20794779 06/27/2023       | 752.84          | 0.00        |         |
| 3-01-25-0260-232                        | Uniforms                       |          |                                |                 |             |         |
| DEUNI005 D & E UNIFORM                  |                                | 23-01201 | INV #58930 4/13/23             | 209.90          | 0.00        |         |
| DEUNI005 D & E UNIFORM                  |                                | 23-01202 | INV #58916 4/6/23              | <u>209.90</u>   | 0.00        |         |
|                                         |                                |          |                                | 419.80          |             |         |
| 3-01-25-0265-273                        | Fire Hydrants Charges          |          |                                |                 |             |         |
| VEOLIO20 VEOLIA WATER NEW JERSEY        |                                | 23-01344 | 377 HIGH ST 6/30 - 7/31/23     | 8,930.77        | 0.00        |         |

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BOROUGH OF NORWOOD  
Purchase Order Listing By Budget Account

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| Budget Account<br>Vendor             | Description                   | P.O. Id  | P.O. Description               | Amount           | Void Amount | PO Type |
|--------------------------------------|-------------------------------|----------|--------------------------------|------------------|-------------|---------|
| 3-01-25-0265-290                     | Firehouse Rent                |          |                                |                  |             |         |
| NORW0010 NORWOOD FIRE DEPT.          |                               | 23-01495 | 2023 AUGUST RENT               | 2,226.13         | 0.00        |         |
| 3-01-26-0290-220                     | Contractual Services          |          |                                |                  |             |         |
| ONEC0010 ONE CALL CONCEPTS INC       |                               | 23-01296 | INV #3065480 06/30/2023        | 58.98            | 0.00        |         |
| BANK0010 BANK OF AMERICA             |                               | 23-01441 | 2023 JUNE TRANSACTIONS         | 3.51-            | 0.00        |         |
| OPTIM005 OPTIMUM                     |                               | 23-01461 | INTERNET 07/23 - 08/22         | 160.94           | 0.00        |         |
| ONEC0010 ONE CALL CONCEPTS INC       |                               | 23-01484 | INV #3075477 07/31/2023        | 45.04            | 0.00        |         |
|                                      |                               |          |                                | <u>261.45</u>    |             |         |
| 3-01-26-0290-226                     | Maintenance Of Equipment      |          |                                |                  |             |         |
| MAINT005 MAINTAINCO INC              |                               | 23-01087 | TUNE-UP, OIL CHANGE TOYOTA     | 825.00           | 0.00        |         |
| CLOST010 CLOSTER CAR WASH            |                               | 23-01234 | INV #09172046 5/31/2023        | 54.99            | 0.00        |         |
| ADVAN010 ADVANCE AUTO PARTS          |                               | 23-01257 | INV #4504317727219 6/26/23     | 68.99            | 0.00        |         |
| BORO0095 BOROUGH OF OLD TAPPAN       |                               | 23-01391 | TRUCK 384 STREET SWEEPER       | 250.00           | 0.00        |         |
|                                      |                               |          |                                | <u>1,198.98</u>  |             |         |
| 3-01-26-0290-230                     | Materials & Supplies          |          |                                |                  |             |         |
| HIGHW005 HIGHWAY TRAFFIC SUPPLY INC. |                               | 23-01258 | INV #064183 6/22/2023          | 59.14            | 0.00        |         |
| HIGHW005 HIGHWAY TRAFFIC SUPPLY INC. |                               | 23-01290 | INV #064252 HIGH ST ST SIGN    | 52.77            | 0.00        |         |
| BORO0095 BOROUGH OF OLD TAPPAN       |                               | 23-01371 | POTHOLE REPAIR                 | 1,479.00         | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE           |                               | 23-01426 | TRANS #A428520 07/13/2023      | 13.47            | 0.00        |         |
| BANK0010 BANK OF AMERICA             |                               | 23-01441 | 2023 JUNE TRANSACTIONS         | 90.52            | 0.00        |         |
| AGLWE005 AGL WELDING INC             |                               | 23-01499 | INV. 0010114922 07/31/2023     | 137.76           | 0.00        |         |
|                                      |                               |          |                                | <u>1,832.66</u>  |             |         |
| 3-01-26-0290-232                     | Clothing And Uniforms         |          |                                |                  |             |         |
| RUGGE005 RUGGED OUTFITTERS           |                               | 23-01326 | INV #71740 7/7/23 PAYRAUDEAU   | 204.91           | 0.00        |         |
| 3-01-26-0290-240                     | Personnel Expenses & Training |          |                                |                  |             |         |
| CHRIS015 CHRISTOPHER BODRATO         |                               | 23-01434 | 7/7/2023 DOT PHYSICAL          | 119.00           | 0.00        |         |
| CHRIS015 CHRISTOPHER BODRATO         |                               | 23-01435 | CDL LICENSE RENEWAL FEE        | 11.00            | 0.00        |         |
|                                      |                               |          |                                | <u>130.00</u>    |             |         |
| 3-01-26-0290-256                     | Livingston St Beautification  |          |                                |                  |             |         |
| POWER015 POWER PRO POWERWASHING, INC |                               | 23-01154 | INV #7476 POWERWASH LVGSTN ST  | 9,900.00         | 0.00        |         |
| ARROW005 ARROW TREE SERVICE, INC.    |                               | 23-01194 | PLANT HEALTH CARE              | 315.00           | 0.00        |         |
| ARROW005 ARROW TREE SERVICE, INC.    |                               | 23-01388 | SPRAY FLOWER POTS ON LVGSTN ST | 315.00           | 0.00        |         |
| IRISH005 IRISH LANDSCAPE DESIGNS     |                               | 23-01396 | MINI TOWERS, DEER REPELENT     | 510.00           | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE           |                               | 23-01427 | TRANS #A428430 07/12/2023      | 1.79             | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE           |                               | 23-01428 | TRANS #A428132 07/07/2023      | 10.98            | 0.00        |         |
|                                      |                               |          |                                | <u>11,052.77</u> |             |         |
| 3-01-26-0290-258                     | Other Equipment               |          |                                |                  |             |         |
| GRAIN010 GRAINGER                    |                               | 23-01016 | HOSE CLAMP ASSORTMENT          | 202.98           | 0.00        |         |
| DEUNI005 D & E UNIFORM               |                               | 23-01153 | INV #48381 06/12/2023          | 353.90           | 0.00        |         |
| ONES0005 ONE SOURCE OF N.J. LLC      |                               | 23-01394 | HITCH PIN CLIFPS, HOSE FITTING | 762.10           | 0.00        |         |
|                                      |                               |          |                                | <u>1,318.98</u>  |             |         |
| 3-01-26-0300-220                     | Tree Pruning Services         |          |                                |                  |             |         |
| BORO0095 BOROUGH OF OLD TAPPAN       |                               | 23-01390 | HAZARDOUS LIMB REMOVAL         | 616.00           | 0.00        |         |

| Budget Account<br>Vendor | Description                    | P.O. Id  | P.O. Description               | Amount    | Void Amount | PO Type |
|--------------------------|--------------------------------|----------|--------------------------------|-----------|-------------|---------|
| 3-01-26-0300-258         | Sewers - Equip/Supplies        |          |                                |           |             |         |
| PIERC005                 | PEIRCE-EAGLE EQUIPMENT         | 23-00827 | TRUCK 390 REPLACE IN-OUT BOX   | 8,056.96  | 0.00        |         |
| 3-01-26-0305-220         | Contractual Services           |          |                                |           |             |         |
| INTER020                 | INTERSTATE WASTE SERVICES INC. | 23-01327 | INV #9071545 6/30/23           | 53,233.17 | 0.00        |         |
| 3-01-26-0310-220         | Contractual Services           |          |                                |           |             |         |
| IMCLE005                 | I-M CLEANING, INC.             | 23-00911 | 2023 JANITORIAL SERVICES       | 1,442.00  | 0.00        | B       |
| PEREN005                 | PERENNIAL SERVICES LLC         | 23-01376 | INV #444364 6/29/2023          | 1,068.00  | 0.00        |         |
| PEREN005                 | PERENNIAL SERVICES LLC         | 23-01377 | INV #444362 6/29/2023          | 3,252.00  | 0.00        |         |
| PEREN005                 | PERENNIAL SERVICES LLC         | 23-01401 | INV #444384 6/29/2023          | 370.00    | 0.00        |         |
| PEREN005                 | PERENNIAL SERVICES LLC         | 23-01402 | INV #444363 6/29/2023          | 596.00    | 0.00        |         |
| REDIC005                 | REDICARE LLC                   | 23-01500 | INV #RED1104973 07-14-2023     | 236.64    | 0.00        |         |
| PEREN005                 | PERENNIAL SERVICES LLC         | 23-01501 | INV #436565 5/25/2023          | 185.00    | 0.00        |         |
|                          |                                |          |                                | 7,149.64  |             |         |
| 3-01-26-0310-226         | Maintenance Of Equipment       |          |                                |           |             |         |
| STORR005                 | STORR TRACTOR COMPANY          | 23-00959 | UPPER WINDOW FOR VENTRAC 4500Z | 388.02    | 0.00        |         |
| DURIE005                 | DURIE LAWN MOWER & EQUIPMENT   | 23-01192 | INV #F008711 6/14/23           | 188.65    | 0.00        |         |
| FERGU005                 | FERGUSON ENTERPRISES LLC #501  | 23-01279 | INV #9263929 06/15/23          | 33.66     | 0.00        |         |
| NORT0035                 | NORTH EAST FIRE & SAFETY INC   | 23-01280 | INV #60411 6/23/2023           | 225.00    | 0.00        |         |
| NJVPLUMB                 | N.J.V. PLUMBING & HEATING INC. | 23-01381 | INV #3292 7/3/2023             | 200.00    | 0.00        |         |
| PESHE005                 | PESH-E-LECTRIC, INC.           | 23-01406 | INV #108141 6/27/2023          | 375.00    | 0.00        |         |
| PESHE005                 | PESH-E-LECTRIC, INC.           | 23-01407 | INV #108144 6/28/2023          | 324.00    | 0.00        |         |
| PESHE005                 | PESH-E-LECTRIC, INC.           | 23-01408 | INV #108140 6/27/2023          | 270.00    | 0.00        |         |
| PESHE005                 | PESH-E-LECTRIC, INC.           | 23-01409 | INV #108143 6/27/2023          | 195.00    | 0.00        |         |
| PESHE005                 | PESH-E-LECTRIC, INC.           | 23-01410 | INV #108138 6/27/2023          | 983.00    | 0.00        |         |
|                          |                                |          |                                | 3,182.33  |             |         |
| 3-01-26-0310-230         | Materials & Supplies           |          |                                |           |             |         |
| BARCO005                 | BARCO PRODUCTS                 | 23-00941 | SNACK SHED BENCHES & UMBRELLAS | 6,595.87  | 0.00        |         |
| JBLOC005                 | J & B LOCK & ALARM INC         | 23-01230 | INV #040066 6/21/23 KEYS       | 50.00     | 0.00        |         |
| GRAIN010                 | GRAINGER                       | 23-01233 | SURVIVAL RING BUOY             | 235.50    | 0.00        |         |
| GPGEN005                 | GPG ENTERPRISES                | 23-01259 | INV #2306268 6/26/2023         | 179.00    | 0.00        |         |
| DEWET005                 | DEWET LTD. LIABILITY COMPANY   | 23-01277 | INV #59150 6/29/2023           | 84.00     | 0.00        |         |
| BARCO005                 | BARCO PRODUCTS                 | 23-01291 | BARKO PET WASTE HEADER BAGS    | 951.90    | 0.00        |         |
| EMERS005                 | EMERSON FENCE INC              | 23-01292 | 11' TREATED FENCE RAILS        | 99.18     | 0.00        |         |
| HOME0010                 | HOMETOWN HARDWARE              | 23-01294 | TRANS #A427666 06/30/2023      | 37.98     | 0.00        |         |
| BARCO005                 | BARCO PRODUCTS                 | 23-01320 | BARKO PET WASTE ROLL BAGS      | 719.20    | 0.00        |         |
| WBMAS005                 | W.B. MASON CO., INC.           | 23-01321 | CLEANING SUPPLIES              | 889.48    | 0.00        |         |
| PIONE005                 | PIONEER ATHLETICS              | 23-01370 | INV890900 ATHLETIC WHITE 5GL   | 2,611.87  | 0.00        |         |
| BANK0010                 | BANK OF AMERICA                | 23-01441 | 2023 JUNE TRANSACTIONS         | 409.68    | 0.00        |         |
|                          |                                |          |                                | 12,863.66 |             |         |
| 3-01-26-0310-238         | General Hardware               |          |                                |           |             |         |
| HIGHW005                 | HIGHWAY TRAFFIC SUPPLY INC.    | 23-01289 | INV #064225 6/29/2023          | 129.41    | 0.00        |         |
| HOME0010                 | HOMETOWN HARDWARE              | 23-01295 | TRANS #A427555 06/29/2023      | 299.99    | 0.00        |         |
| HOME0010                 | HOMETOWN HARDWARE              | 23-01429 | TRANS #A428419 07/12/2023      | 71.94     | 0.00        |         |
| HOME0010                 | HOMETOWN HARDWARE              | 23-01430 | TRANS #A428421 07/12/2023      | 26.95     | 0.00        |         |
|                          |                                |          |                                | 528.29    |             |         |
| 3-01-26-0315-220         | Police                         |          |                                |           |             |         |
| CLOST010                 | CLOSTER CAR WASH               | 23-01212 | INVOICE #09172050 5/31/2023    | 47.39     | 0.00        |         |

| Budget Account<br>Vendor | Description                    | P.O. Id  | P.O. Description               | Amount    | Void Amount | PO Type |
|--------------------------|--------------------------------|----------|--------------------------------|-----------|-------------|---------|
| 3-01-26-0315-221         | Streets & Roads                |          |                                |           |             |         |
| PIERC005                 | PEIRCE-EAGLE EQUIPMENT         | 23-00827 | TRUCK 390 REPLACE IN-OUT BOX   | 8,056.97  | 0.00        |         |
| CLOST010                 | CLOSTER CAR WASH               | 23-01195 | TRUCK 377 HAND WASH DETAIL 6/9 | 54.99     | 0.00        |         |
| CLOST010                 | CLOSTER CAR WASH               | 23-01322 | HAND WASH TRUCKS 386 & 389     | 119.98    | 0.00        |         |
| CAPAS005                 | CAPASSO TIRE LLC               | 23-01373 | JOHN DEERE BACKHOE #379        | 1,500.00  | 0.00        |         |
| BORO0095                 | BOROUGH OF OLD TAPPAN          | 23-01392 | TRUCK #371 OIL CHANGE 6/2/23   | 115.00    | 0.00        |         |
|                          |                                |          |                                | 9,846.94  |             |         |
| 3-01-26-0315-222         | Volunteer Fire                 |          |                                |           |             |         |
| BORO0095                 | BOROUGH OF OLD TAPPAN          | 23-01323 | REPAIR OF #361                 | 401.15    | 0.00        |         |
| 3-01-26-0315-223         | Volunteer Ambulance            |          |                                |           |             |         |
| TNJMO005                 | TNJ MOBILE DETAILING           | 23-01253 | INV #1095 06/19/2023           | 700.00    | 0.00        |         |
| TNJMO005                 | TNJ MOBILE DETAILING           | 23-01254 | INV #1097 06/19/2023           | 750.00    | 0.00        |         |
| TNJMO005                 | TNJ MOBILE DETAILING           | 23-01255 | INV #1096 06/19/2023           | 175.00    | 0.00        |         |
| BERG0150                 | BERGEN BROOKSIDE AUTOMOTIVE    | 23-01384 | INV #35281 06/29/2023          | 510.53    | 0.00        |         |
| IMCLE005                 | I-M CLEANING, INC.             | 23-01386 | INV #9095 6/26/2023            | 150.00    | 0.00        |         |
| IMCLE005                 | I-M CLEANING, INC.             | 23-01387 | INV #9077 5/29/2023            | 150.00    | 0.00        |         |
|                          |                                |          |                                | 2,435.53  |             |         |
| 3-01-27-0330-220         | Contractual Services           |          |                                |           |             |         |
| BERG0015                 | BERGEN CTY DEPT HEALTH SERVICE | 23-01421 | INV #SS 2700 1/1/23 - 6/30/23  | 17,228.82 | 0.00        |         |
| BERG0015                 | BERGEN CTY DEPT HEALTH SERVICE | 23-01422 | INV #BBP 2728 1/1/23 - 5/31/23 | 1,225.00  | 0.00        |         |
|                          |                                |          |                                | 18,453.82 |             |         |
| 3-01-28-0370-215         | Seniors                        |          |                                |           |             |         |
| VILL0010                 | VILLANI BUS COMPANY INC        | 23-00584 | WH PLAIN PERFRM ART CTR 5/7/23 | 1,450.00  | 0.00        |         |
| VILL0010                 | VILLANI BUS COMPANY INC        | 23-01218 | WINDCREEK CASINO, PA 7/27/23   | 1,300.00  | 0.00        |         |
|                          |                                |          |                                | 2,750.00  |             |         |
| 3-01-28-0370-300         | Baseball & Softball            |          |                                |           |             |         |
| KELLY005                 | KELLY WILSON                   | 23-01473 | 2023 FINGERPRINT REIMBURSEMENT | 32.13     | 0.00        |         |
| KEVIN030                 | KEVIN WILSON                   | 23-01474 | 2023 FINGERPRINT REIMBURSEMENT | 32.13     | 0.00        |         |
|                          |                                |          |                                | 64.26     |             |         |
| 3-01-28-0370-350         | Summer Camp                    |          |                                |           |             |         |
| KAFKA005                 | KAFKA FARMS                    | 23-01319 | PETTING ZOO FOR SUMMER CAMP    | 750.00    | 0.00        |         |
| BANK0010                 | BANK OF AMERICA                | 23-01441 | 2023 JUNE TRANSACTIONS         | 144.36    | 0.00        |         |
|                          |                                |          |                                | 894.36    |             |         |
| 3-01-28-0370-370         | Borough Miscellaneous          |          |                                |           |             |         |
| MUSCO005                 | MUSCO SPORTS LIGHTING, LLC     | 23-01462 | INV #410795 7/11/2023          | 475.00    | 0.00        |         |
| 3-01-29-0390-205         | Contribution                   |          |                                |           |             |         |
| NORW0030                 | NORWOOD PUBLIC LIBRARY         | 23-01494 | AUGUST 2023                    | 39,651.42 | 0.00        |         |
| 3-01-30-0420-229         | Other Contractual Items        |          |                                |           |             |         |
| BANK0010                 | BANK OF AMERICA                | 23-01441 | 2023 JUNE TRANSACTIONS         | 119.99    | 0.00        |         |
| 3-01-31-0430-000         | Electricity                    |          |                                |           |             |         |
| ROCKL005                 | ROCKLAND ELECTRIC COMPANY      | 23-01351 | INVOICE DATE 07/03/23          | 6,563.81  | 0.00        |         |
| ROCKL010                 | ROCKLAND ELECTRIC COMPANY      | 23-01459 | TAPPAN FLASHR LITE 6/22-7/24   | 24.00     | 0.00        |         |

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| Budget Account<br>Vendor | Description               | P.O. Id  | P.O. Description               | Amount          | Void Amount | PO Type |
|--------------------------|---------------------------|----------|--------------------------------|-----------------|-------------|---------|
| 3-01-31-0430-000         | Electricity               |          | Continued                      |                 |             |         |
| ROCKL015                 | ROCKLAND ELECTRIC COMPANY | 23-01460 | TAPPAN RD TFLT 6/22 - 7/24/23  | 36.00           | 0.00        |         |
|                          |                           |          |                                | <u>6,623.81</u> |             |         |
| 3-01-31-0435-000         | Street Lighting           |          |                                |                 |             |         |
| ROCKL005                 | ROCKLAND ELECTRIC COMPANY | 23-01351 | INVOICE DATE 07/03/23          | 7,475.47        | 0.00        |         |
| ROCKL005                 | ROCKLAND ELECTRIC COMPANY | 23-01456 | 02490-78000 214 TAPPAN RD LITE | 24.00           | 0.00        |         |
| ROCKL005                 | ROCKLAND ELECTRIC COMPANY | 23-01457 | 02240-79010 HELEN CT LITE      | 30.32           | 0.00        |         |
| ROCKL005                 | ROCKLAND ELECTRIC COMPANY | 23-01458 | 03900-24012 LAMB CT STE LITES  | 35.08           | 0.00        |         |
|                          |                           |          |                                | <u>7,564.87</u> |             |         |
| 3-01-31-0440-000         | Telephone                 |          |                                |                 |             |         |
| CABL0010                 | OPTIMUM                   | 23-01340 | BILLING PERIOD: 07/08 - 08/07  | 177.45          | 0.00        |         |
| VERIZ005                 | VERIZON                   | 23-01346 | BILL DATE: JUL 9, 2023         | 203.99          | 0.00        |         |
| VERIZ030                 | VERIZON                   | 23-01347 | BILL DATE: JUL 10, 2023        | 68.49           | 0.00        |         |
| VERI0015                 | VERIZON                   | 23-01348 | BILL DATE: JUL 3, 2023         | 335.82          | 0.00        |         |
| VERIZ045                 | VERIZON                   | 23-01349 | BILL DATE: JUL 2, 2023         | 139.00          | 0.00        |         |
| VERIZ020                 | VERIZON WIRELESS          | 23-01350 | INV #9938633788 JUN 2 - JUL 1  | 392.62          | 0.00        |         |
| VERI0010                 | VERIZON WIRELESS          | 23-01420 | MONTHLY CHARGES JUN 14 -JUL 13 | 744.99          | 0.00        |         |
| INTER035                 | INTERMEDIA.NET, INC.      | 23-01502 | INV #2308161806 7/2 - 8/1/23   | 967.28          | 0.00        |         |
| VERIZ025                 | VERIZON                   | 23-01506 | BILL DATE: JUL 24, 2023        | 3.84            | 0.00        |         |
|                          |                           |          |                                | <u>3,033.48</u> |             |         |
| 3-01-31-0445-000         | Water                     |          |                                |                 |             |         |
| VEOLI030                 | VEOLIA WATER NEW JERSEY   | 23-01309 | 453 BROADWAY 6/2 - 6/29/23     | 263.99          | 0.00        |         |
| VEOLI050                 | VEOLIA WATER NEW JERSEY   | 23-01310 | BROADWAY 6/5 - 6/30/23         | 300.42          | 0.00        |         |
| VEOLI040                 | VEOLIA WATER NEW JERSEY   | 23-01311 | COBBLESTONE XING 6/3 - 6/30/23 | 94.83           | 0.00        |         |
| VEOLI035                 | VEOLIA WATER NEW JERSEY   | 23-01312 | SOCCER FIELD 6/1 - 6/30/23     | 556.12          | 0.00        |         |
| VEOLI045                 | VEOLIA WATER NEW JERSEY   | 23-01313 | S/S HUDSON BLFLD 6/1 - 6/29/23 | 2,003.94        | 0.00        |         |
| VEOLI055                 | VEOLIA WATER NEW JERSEY   | 23-01314 | 455 BROADWAY 6/1 - 6/30/23     | 101.26          | 0.00        |         |
| VEOLI065                 | VEOLIA WATER NEW JERSEY   | 23-01345 | SUMMIT ST LIBRY 6/1 - 6/30/23  | 369.67          | 0.00        |         |
| VEOLI060                 | VEOLIA WATER NEW JERSEY   | 23-01416 | WALNUT ST 1 6/20 - 7/18/23     | 58.38           | 0.00        |         |
| VEOLI005                 | VEOLIA WATER NEW JERSEY   | 23-01417 | 496 BROADWAY 6/15 - 7/14/23    | 81.98           | 0.00        |         |
| VEOLI010                 | VEOLIA WATER NEW JERSEY   | 23-01418 | 602 BROADWAY 6/15 - 7/14/23    | 64.88           | 0.00        |         |
| VEOLI015                 | VEOLIA WATER NEW JERSEY   | 23-01419 | BROADWAY 6/14 - 7/14/23        | 61.88           | 0.00        |         |
|                          |                           |          |                                | <u>3,957.35</u> |             |         |
| 3-01-31-0446-000         | Natural Gas               |          |                                |                 |             |         |
| PSEGC005                 | PSE&G CO.                 | 23-01341 | NORWOOD DPW 5/13 - 6/12/23     | 228.12          | 0.00        |         |
| PSEGC005                 | PSE&G CO.                 | 23-01342 | FIRE CO 1 5/13 - 6/12/23       | 189.22          | 0.00        |         |
| PSEGC005                 | PSE&G CO.                 | 23-01343 | NORWOOD BORO 5/13 - 6/12/23    | 112.12          | 0.00        |         |
| PSEGC005                 | PSE&G CO.                 | 23-01433 | VOLUN AMB CORP 6/13 - 7/12/23  | 27.83           | 0.00        |         |
|                          |                           |          |                                | <u>557.29</u>   |             |         |
| 3-01-31-0460-000         | Gasoline                  |          |                                |                 |             |         |
| RACHL005                 | RACHLES/MICHELE'S OIL CO. | 23-01400 | INV #389375 06/28/23           | 1,324.12        | 0.00        |         |
| RACHL005                 | RACHLES/MICHELE'S OIL CO. | 23-01440 | INV #390119 07/13/23           | 1,820.75        | 0.00        |         |
|                          |                           |          |                                | <u>3,144.87</u> |             |         |

| Budget Account<br>Vendor                | Description                             | P.O. Id  | P.O. Description               | Amount     | Void Amount | PO Type |
|-----------------------------------------|-----------------------------------------|----------|--------------------------------|------------|-------------|---------|
| 3-01-43-0491-229                        | Other Contractual Items                 |          |                                |            |             |         |
| GALLA005 GALLAGHER, JANET               |                                         | 23-01425 | 2023 JUL ACTING CMCA HOURS     | 1,050.00   | 0.00        |         |
|                                         | Fund Total: Current Fund Appropriations |          |                                | 326,029.24 |             |         |
|                                         | Year Total:                             |          |                                | 326,029.24 |             |         |
| Fund:                                   | General Capital                         |          |                                |            |             |         |
| C-04-55-2103-800                        | 2021 ROAD IMPROVEMENTS                  |          |                                |            |             |         |
| NEGLI005 NEGLIA ENGINEERING INC         |                                         | 23-01379 | BLANCH AVE BRIDGE EMERGENCY    | 1,720.00   | 0.00        |         |
| C-04-55-2310-800                        | H. ROAD RESURFACING & PEDESTRIAN SAFETY |          |                                |            |             |         |
| ROGUT005 ROGUT MCCARTHY LLC             |                                         | 23-01447 | \$1,751,490 MULTIPURPOSE BOND  | 841.13     | 0.00        |         |
|                                         | Fund Total: General Capital             |          |                                | 2,561.13   |             |         |
|                                         | Year Total:                             |          |                                | 2,561.13   |             |         |
| G-01-41-0202-003                        | BODY ARMOR APPROP RES 12/15 2003        |          |                                |            |             |         |
| VINDAN01 VINDAN INC.                    |                                         | 23-01399 | INV #33519 5/5/23 BODY ARMOR   | 407.36     | 0.00        |         |
| G-01-41-0202-005                        | BODY ARMOR APPRO RES 12/15 2005         |          |                                |            |             |         |
| VINDAN01 VINDAN INC.                    |                                         | 23-01399 | INV #33519 5/5/23 BODY ARMOR   | 1,686.70   | 0.00        |         |
| G-01-41-0202-008                        | BODY ARMOR 12/15 2008                   |          |                                |            |             |         |
| VINDAN01 VINDAN INC.                    |                                         | 23-01399 | INV #33519 5/5/23 BODY ARMOR   | 489.23     | 0.00        |         |
| G-01-41-0202-010                        | BODY ARMOR 12/15 2010                   |          |                                |            |             |         |
| VINDAN01 VINDAN INC.                    |                                         | 23-01399 | INV #33519 5/5/23 BODY ARMOR   | 2,288.01   | 0.00        |         |
| G-01-41-0202-011                        | BODY ARMOR 2011                         |          |                                |            |             |         |
| VINDAN01 VINDAN INC.                    |                                         | 23-01399 | INV #33519 5/5/23 BODY ARMOR   | 114.45     | 0.00        |         |
| G-01-41-0301-020                        | CLEAN COMMUNITIES - 2020                |          |                                |            |             |         |
| USMUN005 U.S. MUNICIPAL SUPPLY, INC.    |                                         | 23-01157 | BROOMS FOR STREET SWEEPER      | 1,881.70   | 0.00        |         |
|                                         | Fund Total:                             |          |                                | 6,867.45   |             |         |
|                                         | Year Total:                             |          |                                | 6,867.45   |             |         |
| T-11-00-2860-000                        | RESERVE FOR UNEMPLOYMENT TRUST          |          |                                |            |             |         |
| NEWJ0010 NEW JERSEY DEPARTMENT OF LABOR |                                         | 23-01251 | QTR END: 06/30/2021            | 441.33     | 0.00        |         |
| NEWJ0010 NEW JERSEY DEPARTMENT OF LABOR |                                         | 23-01338 | QTR END: 03/31/2021            | 238.39     | 0.00        |         |
| STAT0030 STATE OF NEW JERSEY            |                                         | 23-01507 | 2022 CATASTROPHIC ILLNESS FUND | 123.00     | 0.00        |         |
|                                         |                                         |          |                                | 802.72     |             |         |
|                                         | Fund Total:                             |          |                                | 802.72     |             |         |
| Fund:                                   | PUBLIC DEFENDER DEDICATED TRUST         |          |                                |            |             |         |
| T-12-00-2930-000                        | CELEBRATION OF PUBLIC EVENTS            |          |                                |            |             |         |
| PARTI010 PARTIES ARE US RENTALS, LLC    |                                         | 23-00989 | NORWOOD DAY 9/23/2023          | 3,400.00   | 0.00        |         |
| IVONN005 IVONNE RAMIREZ                 |                                         | 23-01070 | FACE PAINTER & GLITTER TATTOOS | 500.00     | 0.00        |         |
| ROBER040 ROBERT ROSS                    |                                         | 23-01144 | NORWOOD DAY LIVE BAND 9/23/23  | 500.00     | 0.00        |         |
| VHCHA005 V&H CHANNEL CONSULTING INC.    |                                         | 23-01145 | STREETFIGHTER NORWOOD DAY 9/23 | 4,500.00   | 0.00        |         |

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| Budget Account<br>Vendor | Description                  | P.O. Id  | P.O. Description                | Amount          | Void Amount | PO Type |
|--------------------------|------------------------------|----------|---------------------------------|-----------------|-------------|---------|
| T-12-00-2930-000         | CELEBRATION OF PUBLIC EVENTS |          | Continued                       |                 |             |         |
| MAGIN005                 | MAGIC MOMENTS PRODUCTIONS    | 23-01423 | DJ FOR NORWOOD DAY 2023         | <u>1,550.00</u> | 0.00        |         |
|                          |                              |          |                                 | 10,450.00       |             |         |
|                          | Fund Total:                  |          | PUBLIC DEFENDER DEDICATED TRUST | 10,450.00       |             |         |
| T-13-00-2860-000         | Reserve Mun Open Space Exp   |          |                                 |                 |             |         |
| NEGLI005                 | NEGLIA ENGINEERING INC       | 22-01647 | DOG PARK IMPROVEMENTS PROJECT   | 448.00          | 0.00        | B       |
|                          | Fund Total:                  |          |                                 | 448.00          |             |         |
|                          | Year Total:                  |          |                                 | 11,700.72       |             |         |

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| G/L Account Vendor                                                                        | Description           | P.O. Id              | P.O. Description                           | Amount                                          | Void Amount  | PO Type |
|-------------------------------------------------------------------------------------------|-----------------------|----------------------|--------------------------------------------|-------------------------------------------------|--------------|---------|
| 3-01-2050<br>ROBE0040 ROBERT ROTHMAN                                                      | Redemption Titl Cert  | 23-01315             | REDEMPTION TAX TITLE LIEN                  | 94,302.33                                       | 0.00         |         |
| 3-01-2060<br>NORW0025 NORWOOD BOARD OF EDUCATION<br>NORW0025 NORWOOD BOARD OF EDUCATION   | Local School Taxes    | 23-01330<br>23-01492 | 2023 JULY TAX LEVY<br>2023 AUGUST TAX LEVY | 988,059.34<br>988,059.34<br><u>1,976,118.68</u> | 0.00<br>0.00 |         |
| 3-01-2070<br>NORT0015 NORTHERN VALLEY REGIONAL HS<br>NORT0015 NORTHERN VALLEY REGIONAL HS | Regional School Taxes | 23-01318<br>23-01493 | 2023 JULY TAX LEVY<br>2023 AUGUST TAX LEVY | 844,985.40<br>844,985.40<br><u>1,689,970.80</u> | 0.00<br>0.00 |         |
| 3-01-2080<br>COUN0020 COUNTY OF BERGEN                                                    | County Taxes          | 23-01334             | 2023 Q3 ESTIMATED TAX BILL                 | 871,068.00                                      | 0.00         |         |
| 3-01-2085<br>COUN0055 COUNTY OF BERGEN                                                    | County Open Space Tax | 23-01335             | 2023 Q3 ESTIMATED TAX BILL                 | 39,976.00                                       | 0.00         |         |
| 3-12-2861<br>ROBE0040 ROBERT ROTHMAN                                                      | TAX SALE PREMIUMS     | 23-01315             | REDEMPTION TAX TITLE LIEN                  | 104,600.00                                      | 0.00         |         |
|                                                                                           | G/L Total:            |                      |                                            | 4,776,035.81                                    |              |         |
| Total Charged Lines: 341 Total List Amount: 5,127,568.15 Total Void Amount:               |                       |                      |                                            | 0.00                                            |              |         |

| Totals by Year-Fund             |      |              |               |              |              |
|---------------------------------|------|--------------|---------------|--------------|--------------|
| Fund Description                | Fund | Budget Total | Revenue Total | G/L Total    | Total        |
| Current Fund Appropriations     | 2-01 | 4,373.80     | 0.00          | 0.00         | 4,373.80     |
| Current Fund Appropriations     | 3-01 | 326,029.24   | 0.00          | 4,671,435.81 | 4,997,465.05 |
|                                 | 3-12 | 0.00         | 0.00          | 104,600.00   | 104,600.00   |
| Year Total:                     |      | 326,029.24   | 0.00          | 4,776,035.81 | 5,102,065.05 |
| General Capital                 | C-04 | 2,561.13     | 0.00          | 0.00         | 2,561.13     |
|                                 | G-01 | 6,867.45     | 0.00          | 0.00         | 6,867.45     |
|                                 | T-11 | 802.72       | 0.00          | 0.00         | 802.72       |
| PUBLIC DEFENDER DEDICATED TRUST | T-12 | 10,450.00    | 0.00          | 0.00         | 10,450.00    |
|                                 | T-13 | 448.00       | 0.00          | 0.00         | 448.00       |
| Year Total:                     |      | 11,700.72    | 0.00          | 0.00         | 11,700.72    |
| Total Of All Funds:             |      | 351,532.34   | 0.00          | 4,776,035.81 | 5,127,568.15 |

| Range of Accounts: 3-First |                               | to 3-01-55-2820-590 | Include Cap Accounts: Yes |           | Skip Zero Activity: Yes | As of: 08/04/23 |                   |
|----------------------------|-------------------------------|---------------------|---------------------------|-----------|-------------------------|-----------------|-------------------|
| Account No                 | Description                   | Budgeted            | Transfers                 | Encumber  | Net Expd/Reimb          | Unexpended      | Balance YTD %Used |
| 3-01-00-0000-000           | Current Fund Appropriations   |                     |                           |           |                         |                 |                   |
| 3-01-20-0100-100           | General Administration S&W    | 119,000.00          | 0.00                      | 0.00      | 57,200.04               | 61,799.96       | 61,799.96 48      |
| 3-01-20-0100-200           | General Administration Oe     |                     |                           |           |                         |                 |                   |
| 3-01-20-0100-220           | Contractual                   | 12,300.00           | 0.00                      | 1,734.16  | 4,944.60                | 7,355.40        | 5,621.24 54       |
| 3-01-20-0100-221           | Legal Advertising             | 600.00              | 0.00                      | 115.00    | 620.00                  | 20.00-          | 135.00- 122       |
| 3-01-20-0100-222           | Postage                       | 8,200.00            | 0.00                      | 0.00      | 379.85                  | 7,820.15        | 7,820.15 5        |
| 3-01-20-0100-223           | Printing & Binding            | 10,000.00           | 0.00                      | 0.00      | 2,537.94                | 7,462.06        | 7,462.06 25       |
| 3-01-20-0100-226           | Maint. of Equip               | 1,100.00            | 0.00                      | 204.83    | 0.00                    | 1,100.00        | 895.17 19         |
| 3-01-20-0100-229           | Other Contractual Items       | 10,000.00           | 0.00                      | 15,311.00 | 16,656.00               | 6,656.00-       | 21,967.00- 320    |
| 3-01-20-0100-230           | Materials & Supplies          | 2,100.00            | 0.00                      | 119.99    | 1,020.23                | 1,079.77        | 959.78 54         |
| 3-01-20-0100-233           | Books & Publications          | 600.00              | 0.00                      | 0.00      | 0.00                    | 600.00          | 600.00 0          |
| 3-01-20-0100-236           | Office Supplies               | 2,100.00            | 0.00                      | 0.00      | 0.00                    | 2,100.00        | 2,100.00 0        |
| 3-01-20-0100-240           | Personnel Expenses & Training | 700.00              | 0.00                      | 0.00      | 33.98                   | 666.02          | 666.02 5          |
| 3-01-20-0100-241           | Conferences & Meetings        | 700.00              | 0.00                      | 0.00      | 30.00                   | 670.00          | 670.00 4          |
| 3-01-20-0100-244           | Professional Dues             | 1,000.00            | 0.00                      | 0.00      | 807.00                  | 193.00          | 193.00 81         |
| 3-01-20-0100-350           | BENCHES                       | 0.00                | 0.00                      | 1,673.00  | 1,773.00-               | 1,773.00        | 100.00 0          |
| Total                      |                               | 49,400.00           | 0.00                      | 19,157.98 | 25,256.60               | 24,143.40       | 4,985.42 90       |
| 3-01-20-0110-200           | Mayor And Council O/E         |                     |                           |           |                         |                 |                   |
| 3-01-20-0110-240           | Personnel Expenses & Training | 10,200.00           | 0.00                      | 0.00      | 0.00                    | 10,200.00       | 10,200.00 0       |
| 3-01-20-0110-241           | Conferences & Meetings        | 3,000.00            | 0.00                      | 0.00      | 0.00                    | 3,000.00        | 3,000.00 0        |
| 3-01-20-0110-244           | Professional Dues             | 1,600.00            | 0.00                      | 0.00      | 332.50                  | 1,267.50        | 1,267.50 21       |
| Control: 0110              | Total                         | 14,800.00           | 0.00                      | 0.00      | 332.50                  | 14,467.50       | 14,467.50 2       |
| 3-01-20-0111-000           | Elections Sw                  |                     |                           |           |                         |                 |                   |
| 3-01-20-0120-000           | Municipal Clerk Sw            | 63,200.00           | 0.00                      | 0.00      | 37,340.81               | 25,859.19       | 25,859.19 59      |
| 3-01-20-0120-200           | Municipal Clerk O/E           |                     |                           |           |                         |                 |                   |
| 3-01-20-0120-221           | Legal Advertising             | 2,100.00            | 0.00                      | 133.24    | 1,711.39                | 388.61          | 255.37 88         |
| 3-01-20-0120-222           | Elections                     | 5,000.00            | 0.00                      | 5,085.43  | 0.00                    | 5,000.00        | 85.43- 102        |
| 3-01-20-0120-223           | Printing & Binding            | 2,000.00            | 0.00                      | 21.00     | 1,195.00                | 805.00          | 784.00 61         |
| 3-01-20-0120-224           | Education / Training          | 800.00              | 0.00                      | 0.00      | 0.00                    | 800.00          | 800.00 0          |
| 3-01-20-0120-229           | Other Contractual Items       | 2,000.00            | 0.00                      | 161.00    | 1,768.52                | 231.48          | 70.48 96          |
| 3-01-20-0120-230           | Materials & Supplies          | 2,000.00            | 0.00                      | 210.67    | 1,441.62                | 558.38          | 347.71 83         |
| 3-01-20-0120-233           | Books & Publications          | 500.00              | 0.00                      | 0.00      | 0.00                    | 500.00          | 500.00 0          |
| 3-01-20-0120-241           | Conferences & Meetings        | 3,500.00            | 0.00                      | 0.00      | 50.00                   | 3,450.00        | 3,450.00 1        |
| 3-01-20-0120-244           | Professional Dues             | 1,000.00            | 0.00                      | 0.00      | 300.00                  | 700.00          | 700.00 30         |

| Account No       | Description                  | Budgeted   | Transfers | Encumber | Net Expd/Reimb | Unexpended | Balance YTD | %used |
|------------------|------------------------------|------------|-----------|----------|----------------|------------|-------------|-------|
| 3-01-20-0120-246 | Misc                         | 0.00       | 0.00      | 57.98    | 0.00           | 0.00       | 57.98       | 0     |
| Control: 0120    | Total                        | 18,900.00  | 0.00      | 5,669.32 | 6,466.53       | 12,433.47  | 6,764.15    | 64    |
| 3-01-20-0130-100 | Financial Administration S&M | 151,400.00 | 0.00      | 0.00     | 48,924.12      | 102,475.88 | 102,475.88  | 32    |
| 3-01-20-0130-200 | Financial Administration O/E | 14,000.00  | 0.00      | 0.00     | 1,500.00       | 12,500.00  | 12,500.00   | 11    |
| 3-01-20-0130-229 | Other Contractual Items      | 4,000.00   | 0.00      | 255.00   | 745.49         | 3,254.51   | 2,999.51    | 25    |
| 3-01-20-0130-230 | Materials & Supplies         | 2,000.00   | 0.00      | 0.00     | 749.39         | 1,250.61   | 1,250.61    | 37    |
| 3-01-20-0130-236 | Office Supplies              | 20,000.00  | 0.00      | 255.00   | 2,994.88       | 17,005.12  | 16,750.12   | 16    |
| Control: 0130    | Total                        |            |           |          |                |            |             |       |
| 3-01-20-0135-200 | Audit Services O/E           | 55,000.00  | 0.00      | 4,150.00 | 48,450.00      | 6,550.00   | 2,400.00    | 96    |
| 3-01-20-0135-228 | Other Professional Services  | 55,000.00  | 0.00      | 4,150.00 | 48,450.00      | 6,550.00   | 2,400.00    | 96    |
| Control: 0135    | Total                        |            |           |          |                |            |             |       |
| 3-01-20-0140-200 | Computer Data Process O/E    | 17,500.00  | 0.00      | 2,376.30 | 14,730.85      | 2,769.15   | 392.85      | 98    |
| 3-01-20-0140-220 | Contractual Services         | 22,000.00  | 0.00      | 4,908.00 | 0.00           | 22,000.00  | 17,092.00   | 22    |
| 3-01-20-0140-259 | Data Processing Equipment    | 39,500.00  | 0.00      | 7,284.30 | 14,730.85      | 24,769.15  | 17,484.85   | 56    |
| Control: 0140    | Total                        |            |           |          |                |            |             |       |
| 3-01-20-0145-100 | Revenue Administration S&M   | 36,600.00  | 0.00      | 0.00     | 30,243.36      | 6,356.64   | 6,356.64    | 83    |
| 3-01-20-0145-200 | Revenue Administration O/E   | 500.00     | 0.00      | 0.00     | 0.00           | 500.00     | 500.00      | 0     |
| 3-01-20-0145-221 | Legal Advertising            | 500.00     | 0.00      | 0.00     | 0.00           | 500.00     | 500.00      | 0     |
| 3-01-20-0145-222 | Education/Seminars           | 1,000.00   | 0.00      | 1,563.18 | 120.00         | 880.00     | 683.18      | 168   |
| 3-01-20-0145-223 | Printing & Binding           | 2,000.00   | 0.00      | 0.00     | 0.00           | 2,000.00   | 2,000.00    | 0     |
| 3-01-20-0145-229 | Other Contractual Items      | 3,000.00   | 0.00      | 0.00     | 1,471.81       | 1,528.19   | 1,528.19    | 49    |
| 3-01-20-0145-236 | Office Supplies              | 0.00       | 0.00      | 15.50    | 31.71          | 31.71      | 47.21       | 0     |
| 3-01-20-0145-500 | Miscellaneous                | 7,000.00   | 0.00      | 1,578.68 | 1,623.52       | 5,376.48   | 3,797.80    | 46    |
| Control: 0145    | Total                        |            |           |          |                |            |             |       |
| 3-01-20-0150-100 | Tax Assessment S&M           | 24,400.00  | 0.00      | 0.00     | 17,110.08      | 7,289.92   | 7,289.92    | 70    |
| 3-01-20-0150-200 | Tax Assessment O/E           | 1,400.00   | 0.00      | 0.00     | 0.00           | 1,400.00   | 1,400.00    | 0     |
| 3-01-20-0150-223 | Printing & Binding           | 1,200.00   | 0.00      | 0.00     | 0.00           | 1,200.00   | 1,200.00    | 0     |
| 3-01-20-0150-229 | Other Contractual Items      | 200.00     | 0.00      | 0.00     | 1,443.61       | 1,243.61   | 1,243.61    | 722   |
| 3-01-20-0150-233 | Books & Publications         | 300.00     | 0.00      | 0.00     | 0.00           | 300.00     | 300.00      | 0     |
| 3-01-20-0150-236 | Office Supplies              | 600.00     | 0.00      | 0.00     | 0.00           | 600.00     | 600.00      | 0     |
| 3-01-20-0150-241 | Conferences & Meetings       | 300.00     | 0.00      | 0.00     | 180.00         | 120.00     | 120.00      | 60    |
| 3-01-20-0150-244 | Professional Dues            |            |           |          |                |            |             |       |

| Account No       | Description                    | Budgeted   | Transfers | Encumber  | Net Expd/Reimb | unexpended | Balance YTD | %Used |
|------------------|--------------------------------|------------|-----------|-----------|----------------|------------|-------------|-------|
| Control: 0150    | Total                          | 4,000.00   | 0.00      | 0.00      | 1,623.61       | 2,376.39   | 2,376.39    | 41    |
| 3-01-20-0155-200 | Legal Services O/E             |            |           |           |                |            |             |       |
| 3-01-20-0155-220 | Contractual Services           | 110,000.00 | 0.00      | 721.50    | 18,084.00      | 91,916.00  | 91,194.50   | 17    |
| 3-01-20-0155-228 | Other Professional Services    | 25,000.00  | 0.00      | 2,063.50  | 0.00           | 25,000.00  | 22,936.50   | 8     |
| Control: 0155    | Total                          | 135,000.00 | 0.00      | 2,785.00  | 18,084.00      | 116,916.00 | 114,131.00  | 15    |
| 3-01-20-0165-200 | Engineering Services Oe        |            |           |           |                |            |             |       |
| 3-01-20-0165-220 | Contractual                    | 21,000.00  | 0.00      | 12,250.00 | 8,750.00       | 12,250.00  | 0.00        | 100   |
| 3-01-20-0165-228 | Other Professional Services    | 46,000.00  | 0.00      | 0.00      | 0.00           | 46,000.00  | 46,000.00   | 0     |
| Control: 0165    | Total                          | 67,000.00  | 0.00      | 12,250.00 | 8,750.00       | 58,250.00  | 46,000.00   | 31    |
| 3-01-21-0170-100 | Zoning Bd of Adj Sw            | 3,500.00   | 0.00      | 0.00      | 0.00           | 3,500.00   | 3,500.00    | 0     |
| 3-01-21-0170-200 | Zoning Bd of Adjustment Oe     |            |           |           |                |            |             |       |
| 3-01-21-0170-221 | Legal Advertising              | 1,000.00   | 0.00      | 0.00      | 18.70          | 981.30     | 981.30      | 2     |
| 3-01-21-0170-227 | Legal Services                 | 4,000.00   | 0.00      | 0.00      | 1,000.00       | 3,000.00   | 3,000.00    | 25    |
| 3-01-21-0170-230 | Materials And Supplies         | 500.00     | 0.00      | 0.00      | 191.18         | 308.82     | 308.82      | 38    |
| 3-01-21-0170-242 | Education/Training             | 400.00     | 0.00      | 0.00      | 0.00           | 400.00     | 400.00      | 0     |
| 3-01-21-0170-244 | Professional Dues              | 100.00     | 0.00      | 0.00      | 0.00           | 100.00     | 100.00      | 0     |
| Control: 0170    | Total                          | 6,000.00   | 0.00      | 0.00      | 1,209.88       | 4,790.12   | 4,790.12    | 20    |
| 3-01-21-0180-100 | Planning Board S&W             | 3,500.00   | 0.00      | 0.00      | 0.00           | 3,500.00   | 3,500.00    | 0     |
| 3-01-21-0180-200 | Planning Board Oe              |            |           |           |                |            |             |       |
| 3-01-21-0180-221 | Legal Advertising              | 1,000.00   | 0.00      | 0.00      | 64.04          | 935.96     | 935.96      | 6     |
| 3-01-21-0180-227 | Legal Services                 | 7,000.00   | 0.00      | 0.00      | 3,500.00       | 3,500.00   | 3,500.00    | 50    |
| 3-01-21-0180-230 | Materials & Supplies           | 600.00     | 0.00      | 0.00      | 14.00          | 586.00     | 586.00      | 2     |
| 3-01-21-0180-242 | Education/Training             | 400.00     | 0.00      | 0.00      | 300.00         | 100.00     | 100.00      | 75    |
| 3-01-21-0180-244 | Professional Dues              | 100.00     | 0.00      | 0.00      | 0.00           | 100.00     | 100.00      | 0     |
| Control: 0180    | Total                          | 9,100.00   | 0.00      | 0.00      | 3,878.04       | 5,221.96   | 5,221.96    | 43    |
| 3-01-21-0182-200 | Environmental Comm             |            |           |           |                |            |             |       |
| 3-01-21-0182-220 | Legal/Eng Services             | 0.00       | 0.00      | 0.00      | 114.58         | 114.58-    | 114.58-     | 0     |
| 3-01-21-0182-230 | Materials/Supplies/Conf        | 10,000.00  | 0.00      | 359.61    | 1,316.05       | 8,683.95   | 8,324.34    | 17    |
| Control: 0182    | Total                          | 10,000.00  | 0.00      | 359.61    | 1,430.63       | 8,569.37   | 8,209.76    | 18    |
| 3-01-21-0190-100 | AFFORDABLE HOUSING LIAISON S&W | 11,300.00  | 0.00      | 0.00      | 0.00           | 11,300.00  | 11,300.00   | 0     |
| 3-01-22-0295-100 | Code Enforcement Sw            | 139,400.00 | 0.00      | 0.00      | 94,504.93      | 44,895.07  | 44,895.07   | 68    |

| Account No       | Description                    | Budgeted     | Transfers | Encumber  | Net Expd/Reimb | Unexpended   | Balance      | YTD %Used |
|------------------|--------------------------------|--------------|-----------|-----------|----------------|--------------|--------------|-----------|
| 3-01-22-0295-200 | Code Enforcement O/E           | 10,900.00    | 0.00      | 4,930.00  | 6,277.00       | 4,623.00     | 307.00-      | 103       |
| 3-01-22-0295-220 | Contractual Services           | 500.00       | 0.00      | 0.00      | 0.00           | 500.00       | 500.00       | 0         |
| 3-01-22-0295-226 | Maintenance of Equipment       | 700.00       | 0.00      | 0.00      | 309.25         | 390.75       | 390.75       | 44        |
| 3-01-22-0295-233 | Books & Publications           | 900.00       | 0.00      | 0.00      | 0.00           | 900.00       | 900.00       | 0         |
| 3-01-22-0295-241 | Conferences & Meetings         | 1,100.00     | 0.00      | 0.00      | 0.00           | 1,100.00     | 1,100.00     | 0         |
| 3-01-22-0295-242 | Education & Training           | 200.00       | 0.00      | 0.00      | 91.00          | 109.00       | 109.00       | 46        |
| 3-01-22-0295-244 | Professional Dues              | 7,700.00     | 0.00      | 900.11    | 2,710.74       | 4,989.26     | 4,089.15     | 47        |
| 3-01-22-0295-253 | Office Equip/Supplies          | 22,000.00    | 0.00      | 5,830.11  | 9,387.99       | 12,612.01    | 6,761.90     | 69        |
| Control: 0295    | Total                          |              |           |           |                |              |              |           |
| 3-01-23-0210-200 | Insurance O/E                  | 0.00         | 0.00      | 0.00      | 3,444.00       | 3,444.00-    | 3,444.00-    | 0         |
| 3-01-23-0210-201 | Wk.Comp Fire/Library           | 275,000.00   | 0.00      | 0.00      | 265,587.00     | 9,413.00     | 9,413.00     | 97        |
| 3-01-23-0210-202 | Gen'l Liability Ins. Jif       | 275,000.00   | 0.00      | 0.00      | 269,031.00     | 5,969.00     | 5,969.00     | 98        |
| Control: 0210    | Total                          |              |           |           |                |              |              |           |
| 3-01-23-0220-200 | Insurance O/E                  | 600,000.00   | 0.00      | 0.00      | 441,884.31     | 158,115.69   | 158,115.69   | 74        |
| 3-01-23-0220-292 | Medical Insurance              | 125,000.00   | 0.00      | 7,750.45  | 61,030.94      | 63,969.06    | 56,218.61    | 55        |
| 3-01-23-0220-293 | Medical-Inactive Empl          | 65,000.00    | 0.00      | 6,061.17  | 34,079.85      | 30,920.15    | 24,858.98    | 62        |
| 3-01-23-0220-299 | Dental                         | 790,000.00   | 0.00      | 13,811.62 | 536,995.10     | 253,004.90   | 239,193.28   | 70        |
| Control: 0220    | Total                          |              |           |           |                |              |              |           |
| 3-01-23-0225-200 | Insurance / Sui                | 20,000.00    | 0.00      | 0.00      | 0.00           | 20,000.00    | 20,000.00    | 0         |
| 3-01-23-0225-212 | Unemployment Comp.             | 20,000.00    | 0.00      | 0.00      | 0.00           | 20,000.00    | 20,000.00    | 0         |
| Control: 0225    | Total                          |              |           |           |                |              |              |           |
| 3-01-25-0240-100 | Police S/W                     | 2,842,288.35 | 0.00      | 0.00      | 1,368,035.92   | 1,474,252.43 | 1,474,252.43 | 48        |
| 3-01-25-0240-200 | Police O/E                     | 621.68       | 0.00      | 0.00      | 0.00           | 621.68       | 621.68       | 0         |
| 3-01-25-0240-223 | Printing & Binding             | 621.68       | 0.00      | 0.00      | 0.00           | 621.68       | 621.68       | 0         |
| 3-01-25-0240-226 | Equipment Maint                | 4,973.49     | 0.00      | 824.95    | 1,310.12       | 3,663.37     | 2,838.42     | 43        |
| 3-01-25-0240-230 | Materials & Supplies           | 994.76       | 0.00      | 0.00      | 0.00           | 994.76       | 994.76       | 0         |
| 3-01-25-0240-233 | Books & Publications           | 2,468.76     | 0.00      | 0.00      | 0.00           | 2,468.76     | 2,468.76     | 0         |
| 3-01-25-0240-236 | Office Supplies                | 119,166.23   | 0.00      | 308.34    | 38,865.46      | 80,300.77    | 79,992.43    | 33        |
| 3-01-25-0240-238 | Other Contractual Items        | 6,216.88     | 0.00      | 0.00      | 47.64          | 6,169.24     | 6,169.24     | 1         |
| 3-01-25-0240-240 | Personel Expenses & Training   | 2,486.76     | 0.00      | 0.00      | 842.00         | 1,644.76     | 1,644.76     | 34        |
| 3-01-25-0240-241 | Conferences & Meetings         | 1,865.05     | 0.00      | 0.00      | 1,125.00       | 740.05       | 740.05       | 60        |
| 3-01-25-0240-244 | Professional Dues              | 3,730.12     | 0.00      | 42.00     | 480.75         | 3,249.37     | 3,207.37     | 14        |
| 3-01-25-0240-246 | Uniform Allowance/Spec. & Guar | 16,785.57    | 0.00      | 3,476.50  | 5,984.62       | 10,800.95    | 7,324.45     | 56        |
| 3-01-25-0240-258 | Other Equipment                | 8,703.62     | 0.00      | 0.00      | 0.00           | 8,703.62     | 8,703.62     | 0         |
| 3-01-25-0240-259 | Bergen County Forfeiture       |              |           |           |                |              |              |           |

| Account No       | Description                 | Budgeted   | Transfers | Encumber | Net Expd/Reimb | Unexpended | Balance     | YTD %Used |
|------------------|-----------------------------|------------|-----------|----------|----------------|------------|-------------|-----------|
| Control: 0240    | Total                       | 168,634.60 | 0.00      | 4,651.79 | 48,655.59      | 119,979.01 | 115,327.22  | 32        |
| 3-01-25-0241-200 | Police Dispatch/911         |            |           |          |                |            |             |           |
| 3-01-25-0241-209 | Interboro Radio             | 85,200.00  | 0.00      | 0.00     | 57,310.50      | 27,889.50  | 27,889.50   | 67        |
| Control: 0241    | Total                       | 85,200.00  | 0.00      | 0.00     | 57,310.50      | 27,889.50  | 27,889.50   | 67        |
| 3-01-25-0256-200 | Aid To Fire Companies O/E   |            |           |          |                |            |             |           |
| 3-01-25-0256-226 | Maintenance Of Equipment    | 6,000.00   | 0.00      | 2,405.00 | 692.61         | 5,307.39   | 2,902.39    | 52        |
| 3-01-25-0256-229 | Other Contractual Items     | 8,000.00   | 0.00      | 3,236.00 | 4,937.55       | 3,062.45   | 173.55- 102 |           |
| 3-01-25-0256-230 | Materials & Supplies        | 5,000.00   | 0.00      | 1,512.72 | 1,769.67       | 3,230.33   | 1,717.61    | 66        |
| 3-01-25-0256-242 | Education & Training        | 3,500.00   | 0.00      | 800.00   | 1,110.00       | 2,390.00   | 1,590.00    | 55        |
| 3-01-25-0256-243 | Uniform Allowance           | 15,500.00  | 0.00      | 0.00     | 0.00           | 15,500.00  | 15,500.00   | 0         |
| 3-01-25-0256-257 | Other- Donation             | 2,000.00   | 0.00      | 0.00     | 804.10         | 1,195.90   | 1,195.90    | 40        |
| 3-01-25-0256-300 | Volunteer Stipends          | 20,000.00  | 0.00      | 0.00     | 0.00           | 20,000.00  | 20,000.00   | 0         |
| Control: 0256    | Total                       | 60,000.00  | 0.00      | 7,953.72 | 9,313.93       | 50,686.07  | 42,732.35   | 29        |
| 3-01-25-0260-200 | Aid To Volunteer Ambulance  |            |           |          |                |            |             |           |
| 3-01-25-0260-229 | Other Contractual Items     | 9,673.00   | 0.00      | 0.00     | 1,800.00       | 7,873.00   | 7,873.00    | 19        |
| 3-01-25-0260-230 | Materials And Supplies      | 11,918.00  | 0.00      | 752.84   | 346.00         | 11,572.00  | 10,819.16   | 9         |
| 3-01-25-0260-232 | Uniforms                    | 2,497.20   | 0.00      | 419.80   | 1,753.50       | 743.70     | 323.90      | 87        |
| 3-01-25-0260-242 | Education & Training        | 1,592.22   | 0.00      | 0.00     | 0.00           | 1,592.22   | 1,592.22    | 0         |
| 3-01-25-0260-300 | Clothing Allowance          | 12,240.00  | 0.00      | 0.00     | 0.00           | 12,240.00  | 12,240.00   | 0         |
| 3-01-25-0260-310 | Rent                        | 15,000.00  | 0.00      | 0.00     | 0.00           | 15,000.00  | 15,000.00   | 0         |
| Control: 0260    | Total                       | 52,920.42  | 0.00      | 1,172.64 | 3,899.50       | 49,020.92  | 47,848.28   | 10        |
| 3-01-25-0265-100 | Fire Prevention Sw          | 41,000.00  | 0.00      | 0.00     | 7,201.44       | 33,798.56  | 33,798.56   | 18        |
| 3-01-25-0265-200 | Fire Prevention O/E         | 200.00     | 0.00      | 0.00     | 0.00           | 200.00     | 200.00      | 0         |
| 3-01-25-0265-226 | Maintenance Of Equipment    | 300.00     | 0.00      | 0.00     | 0.00           | 300.00     | 300.00      | 0         |
| 3-01-25-0265-229 | Other Contractual Items     | 300.00     | 0.00      | 0.00     | 0.00           | 300.00     | 300.00      | 0         |
| 3-01-25-0265-230 | Materials & Supplies        | 300.00     | 0.00      | 0.00     | 0.00           | 300.00     | 300.00      | 0         |
| 3-01-25-0265-233 | Books & Publications        | 400.00     | 0.00      | 0.00     | 0.00           | 400.00     | 400.00      | 0         |
| 3-01-25-0265-236 | Office Supplies             | 200.00     | 0.00      | 0.00     | 0.00           | 200.00     | 200.00      | 0         |
| 3-01-25-0265-242 | Education & Training        | 200.00     | 0.00      | 0.00     | 0.00           | 200.00     | 200.00      | 0         |
| 3-01-25-0265-273 | Fire Hydrants Charges       | 114,500.00 | 0.00      | 0.00     | 62,515.39      | 51,984.61  | 51,984.61   | 55        |
| 3-01-25-0265-290 | Firehouse Rent              | 27,000.00  | 0.00      | 2,226.13 | 15,582.91      | 11,417.09  | 9,190.96    | 66        |
| Control: 0265    | Total                       | 143,100.00 | 0.00      | 2,226.13 | 78,098.30      | 65,001.70  | 62,775.57   | 56        |
| 3-01-25-0275-200 | Municipal Prosecutor O/E    |            |           |          |                |            |             |           |
| 3-01-25-0275-205 | Other Professional Services | 5,100.00   | 0.00      | 0.00     | 3,750.00       | 1,350.00   | 1,350.00    | 74        |

| Account No       | Description                     | Budgeted   | Transfers | Encumber  | Net Expd/Reimb | Unexpended | Balance    | YTD %Used |
|------------------|---------------------------------|------------|-----------|-----------|----------------|------------|------------|-----------|
| Control : 0275   | Total                           | 5,100.00   | 0.00      | 0.00      | 3,750.00       | 1,350.00   | 1,350.00   | 74        |
| 3-01-25-0285-200 | DEM OTHER EXPENSES              |            |           |           |                |            |            |           |
| 3-01-25-0285-201 | Other Expenses                  | 5,100.00   | 0.00      | 0.00      | 0.00           | 5,100.00   | 5,100.00   | 0         |
| Control : 0285   | Total                           | 5,100.00   | 0.00      | 0.00      | 0.00           | 5,100.00   | 5,100.00   | 0         |
| 3-01-26-0290-100 | Streets & Road Maint S&W        | 884,895.27 | 0.00      | 0.00      | 405,098.54     | 479,796.73 | 479,796.73 | 46        |
| 3-01-26-0290-200 | Streets & Road Maint O/E        |            |           |           |                |            |            |           |
| 3-01-26-0290-220 | Contractual Services            | 55,000.00  | 0.00      | 38,388.01 | 6,116.95       | 48,883.05  | 10,495.04  | 81        |
| 3-01-26-0290-226 | Maintenance Of Equipment        | 25,000.00  | 0.00      | 1,538.54  | 3,311.08       | 21,688.92  | 20,150.38  | 19        |
| 3-01-26-0290-230 | Materials & Supplies            | 30,000.00  | 0.00      | 2,522.20  | 11,361.95      | 18,638.05  | 16,115.85  | 46        |
| 3-01-26-0290-232 | Clothing And Uniforms           | 7,500.00   | 0.00      | 204.91    | 2,280.62       | 5,219.38   | 5,014.47   | 33        |
| 3-01-26-0290-238 | General Hardware                | 5,000.00   | 0.00      | 0.00      | 21.14          | 4,978.86   | 4,978.86   | 0         |
| 3-01-26-0290-240 | Personnel Expenses & Training   | 7,500.00   | 0.00      | 130.00    | 100.50         | 7,399.50   | 7,269.50   | 3         |
| 3-01-26-0290-244 | Professional Dues               | 600.00     | 0.00      | 0.00      | 249.00         | 351.00     | 351.00     | 42        |
| 3-01-26-0290-250 | Work Equipment                  | 30,000.00  | 0.00      | 0.00      | 2,155.59       | 27,844.41  | 27,844.41  | 7         |
| 3-01-26-0290-256 | Livingston St Beautification    | 45,000.00  | 0.00      | 16,449.77 | 16,375.73      | 28,624.27  | 12,174.50  | 73        |
| 3-01-26-0290-258 | Other Equipment                 | 3,500.00   | 0.00      | 1,318.98  | 5,987.82       | 2,487.82   | 3,806.80   | 209       |
| 3-01-26-0290-259 | Professional Services           | 2,000.00   | 0.00      | 0.00      | 0.00           | 2,000.00   | 2,000.00   | 0         |
| 3-01-26-0290-260 | Snow Removal                    | 0.00       | 0.00      | 0.00      | 1,575.00       | 1,575.00   | 1,575.00   | 0         |
| Control : 0290   | Total                           | 211,100.00 | 0.00      | 60,552.41 | 49,535.38      | 161,564.62 | 101,012.21 | 52        |
| 3-01-26-0300-200 | Other Public Works              |            |           |           |                |            |            |           |
| 3-01-26-0300-220 | Tree Pruning Services           | 35,000.00  | 0.00      | 3,731.00  | 4,968.45       | 30,031.55  | 26,300.55  | 25        |
| 3-01-26-0300-258 | Sewers - Equip/Supplies         | 35,000.00  | 0.00      | 14,656.96 | 7,782.68       | 27,217.32  | 12,560.36  | 64        |
| Control : 0300   | Total                           | 70,000.00  | 0.00      | 18,387.96 | 12,751.13      | 57,248.87  | 38,860.91  | 44        |
| 3-01-26-0305-200 | Solid waste Collection O/E      |            |           |           |                |            |            |           |
| 3-01-26-0305-220 | Contractual Services            | 714,000.00 | 0.00      | 53,233.17 | 256,579.63     | 457,420.37 | 404,187.20 | 43        |
| Control : 0305   | Total                           | 714,000.00 | 0.00      | 53,233.17 | 256,579.63     | 457,420.37 | 404,187.20 | 43        |
| 3-01-26-0310-200 | Buildings & Grounds O/E         |            |           |           |                |            |            |           |
| 3-01-26-0310-220 | Contractual Services            | 62,500.00  | 0.00      | 18,983.99 | 26,325.78      | 36,174.22  | 17,190.23  | 72        |
| 3-01-26-0310-222 | Haring Fence                    | 750.00     | 0.00      | 0.00      | 0.00           | 750.00     | 750.00     | 0         |
| 3-01-26-0310-226 | Maintenance Of Equipment        | 40,000.00  | 0.00      | 9,079.61  | 8,785.27       | 31,214.73  | 22,135.12  | 45        |
| 3-01-26-0310-230 | Materials & Supplies            | 50,000.00  | 0.00      | 14,268.10 | 31,819.54      | 18,180.46  | 3,912.36   | 92        |
| 3-01-26-0310-238 | General Hardware                | 15,000.00  | 0.00      | 528.29    | 3,947.46       | 11,052.54  | 10,524.25  | 30        |
| 3-01-26-0310-300 | Maintenance of Public Buildings | 40,000.00  | 0.00      | 0.00      | 2,135.20       | 37,864.80  | 37,864.80  | 5         |
| Control : 0310   | Total                           | 208,250.00 | 0.00      | 42,859.99 | 73,013.25      | 135,236.75 | 92,376.76  | 56        |

| Account No       | Description                       | Budgeted   | Transfers | Encumber  | Net Expd/Reimb | unexpended | Balance YTD | %Used |
|------------------|-----------------------------------|------------|-----------|-----------|----------------|------------|-------------|-------|
| 3-01-26-0315-200 | Vehicle Maintenance O/E           |            |           |           |                |            |             |       |
| 3-01-26-0315-220 | Police                            | 18,500.00  | 0.00      | 267.39    | 2,989.77       | 15,510.23  | 15,242.84   | 18    |
| 3-01-26-0315-221 | Streets & Roads                   | 50,000.00  | 0.00      | 12,672.33 | 15,001.60      | 34,998.40  | 22,326.07   | 55    |
| 3-01-26-0315-222 | Volunteer Fire                    | 15,000.00  | 0.00      | 8,101.15  | 5,063.91       | 9,936.09   | 1,834.94    | 88    |
| 3-01-26-0315-223 | Volunteer Ambulance               | 8,500.00   | 0.00      | 4,021.62  | 4,970.30       | 3,529.70   | 491.92-     | 106   |
| 3-01-26-0315-225 | Fire Prevention                   | 9,000.00   | 0.00      | 0.00      | 0.00           | 9,000.00   | 9,000.00    | 0     |
| Control: 0315    | Total                             | 101,000.00 | 0.00      | 25,062.49 | 28,025.58      | 72,974.42  | 47,911.93   | 53    |
| 3-01-26-0511-200 | Njides Stormwater Mgmt            |            |           |           |                |            |             |       |
| 3-01-26-0511-220 | Landfill Contractural Service     | 3,100.00   | 0.00      | 0.00      | 0.00           | 3,100.00   | 3,100.00    | 0     |
| 3-01-26-0511-223 | Printing                          | 600.00     | 0.00      | 0.00      | 0.00           | 600.00     | 600.00      | 0     |
| 3-01-26-0511-229 | Permits                           | 2,600.00   | 0.00      | 0.00      | 2,000.00       | 600.00     | 600.00      | 77    |
| 3-01-26-0511-230 | Material/Supplies                 | 2,600.00   | 0.00      | 0.00      | 99.75          | 2,500.25   | 2,500.25    | 4     |
| 3-01-26-0511-231 | Compost Facility                  | 5,000.00   | 0.00      | 0.00      | 0.00           | 5,000.00   | 5,000.00    | 0     |
| Control: 0511    | Total                             | 13,900.00  | 0.00      | 0.00      | 2,099.75       | 11,800.25  | 11,800.25   | 15    |
| 3-01-26-0515-200 | Njides Stormwater Management      |            |           |           |                |            |             |       |
| 3-01-27-0330-100 | Public Health Services Sw         | 30,400.00  | 0.00      | 0.00      | 11,882.28      | 18,517.72  | 18,517.72   | 39    |
| 3-01-27-0330-200 | Public Health Services O/E        |            |           |           |                |            |             |       |
| 3-01-27-0330-220 | Contractual Services              | 40,600.00  | 0.00      | 18,453.82 | 320.00         | 40,280.00  | 21,826.18   | 46    |
| 3-01-27-0330-221 | Legal Advertising                 | 500.00     | 0.00      | 0.00      | 336.24         | 163.76     | 163.76      | 67    |
| 3-01-27-0330-222 | Flu Clinic                        | 1,500.00   | 0.00      | 0.00      | 0.00           | 1,500.00   | 1,500.00    | 0     |
| 3-01-27-0330-229 | Other Contractural Services       | 1,700.00   | 0.00      | 0.00      | 723.13         | 976.87     | 976.87      | 43    |
| 3-01-27-0330-236 | Office Supplies                   | 1,200.00   | 0.00      | 92.50     | 68.00          | 1,132.00   | 1,039.50    | 13    |
| 3-01-27-0330-241 | Conferences & Meetings            | 400.00     | 0.00      | 0.00      | 0.00           | 400.00     | 400.00      | 0     |
| 3-01-27-0330-242 | Education & Training              | 5,500.00   | 0.00      | 0.00      | 0.00           | 5,500.00   | 5,500.00    | 0     |
| 3-01-27-0330-244 | Professional Dues                 | 100.00     | 0.00      | 0.00      | 95.00          | 5.00       | 5.00        | 95    |
| 3-01-27-0330-245 | Others                            | 1,000.00   | 0.00      | 0.00      | 0.00           | 1,000.00   | 1,000.00    | 0     |
| Control: 0330    | Total                             | 52,500.00  | 0.00      | 18,546.32 | 1,542.37       | 50,957.63  | 32,411.31   | 38    |
| 3-01-28-0370-100 | Recreation Sw                     | 27,600.00  | 0.00      | 0.00      | 3,446.52       | 24,153.48  | 24,153.48   | 12    |
| 3-01-28-0370-200 | Recreation O/E                    |            |           |           |                |            |             |       |
| 3-01-28-0370-215 | Seniors                           | 13,300.00  | 0.00      | 5,250.00  | 2,838.59       | 10,461.41  | 5,211.41    | 61    |
| 3-01-28-0370-221 | Legal Advertising                 | 0.00       | 0.00      | 0.00      | 54.81          | 54.81-     | 54.81-      | 0     |
| 3-01-28-0370-265 | Recreation Equipment - DO NOT USE | 0.00       | 0.00      | 1,118.12  | 1,118.12-      | 1,118.12   | 0.00        | 0     |
| 3-01-28-0370-269 | Recreation Programs - DO NOT USE  | 0.00       | 0.00      | 0.00      | 2,068.91-      | 2,068.91   | 2,068.91    | 0     |
| 3-01-28-0370-300 | Baseball & Softball               | 18,500.00  | 0.00      | 64.26     | 11,888.13      | 6,611.87   | 6,547.61    | 65    |
| 3-01-28-0370-310 | Football                          | 8,185.00   | 0.00      | 0.00      | 1,881.00       | 6,304.00   | 6,304.00    | 23    |

| Account No       | Description                | Budgeted   | Transfers | Encumber  | Net Expd/Reimb | Unexpended | Balance    | YTD %Used |
|------------------|----------------------------|------------|-----------|-----------|----------------|------------|------------|-----------|
| 3-01-28-0370-320 | Cheer                      | 11,000.00  | 0.00      | 0.00      | 0.00           | 11,000.00  | 11,000.00  | 0         |
| 3-01-28-0370-330 | Soccer                     | 4,000.00   | 0.00      | 0.00      | 0.00           | 4,000.00   | 4,000.00   | 0         |
| 3-01-28-0370-340 | Basketball                 | 7,500.00   | 0.00      | 0.00      | 5,451.33       | 2,048.67   | 2,048.67   | 73        |
| 3-01-28-0370-350 | Summer Camp                | 3,000.00   | 0.00      | 6,892.66  | 2,216.25       | 783.75     | 6,108.91   | 304       |
| 3-01-28-0370-360 | New Programs & Events      | 5,000.00   | 0.00      | 0.00      | 2,316.78       | 2,683.22   | 2,683.22   | 46        |
| 3-01-28-0370-370 | Borough Miscellaneous      | 10,615.00  | 0.00      | 475.00    | 8,612.13       | 2,002.87   | 1,527.87   | 86        |
| Control: 0370    | Total                      | 81,100.00  | 0.00      | 13,800.04 | 32,071.99      | 49,028.01  | 35,227.97  | 57        |
| 3-01-29-0390-200 | Municipal Library o/e      |            |           |           |                |            |            |           |
| 3-01-29-0390-205 | Contribution               | 475,817.00 | 0.00      | 39,651.42 | 277,559.59     | 198,257.41 | 158,605.99 | 67        |
| Control: 0390    | Total                      | 475,817.00 | 0.00      | 39,651.42 | 277,559.59     | 198,257.41 | 158,605.99 | 67        |
| 3-01-30-0415-229 | Acc Leave Compensation     | 38,218.00  | 0.00      | 0.00      | 0.00           | 38,218.00  | 38,218.00  | 0         |
| 3-01-30-0420-200 | Celeb of Public Events o/e |            |           |           |                |            |            |           |
| 3-01-30-0420-229 | Other Contractual Items    | 30,000.00  | 0.00      | 2,529.99  | 23,606.40      | 6,393.60   | 3,863.61   | 87        |
| Control: 0420    | Total                      | 30,000.00  | 0.00      | 2,529.99  | 23,606.40      | 6,393.60   | 3,863.61   | 87        |
| 3-01-31-0430-000 | Electricity                | 92,400.00  | 0.00      | 0.00      | 36,250.90      | 56,149.10  | 56,149.10  | 39        |
| 3-01-31-0435-000 | Street Lighting            | 87,600.00  | 0.00      | 0.00      | 44,510.90      | 43,089.10  | 43,089.10  | 51        |
| 3-01-31-0440-000 | Telephone                  | 61,800.00  | 0.00      | 3.84      | 21,689.49      | 40,110.51  | 40,106.67  | 35        |
| 3-01-31-0445-000 | Water                      | 36,100.00  | 0.00      | 0.00      | 14,572.83      | 21,527.17  | 21,527.17  | 40        |
| 3-01-31-0446-000 | Natural Gas                | 71,500.00  | 0.00      | 0.00      | 17,665.79      | 53,834.21  | 53,834.21  | 25        |
| 3-01-31-0455-000 | Bcua Sewer                 | 713,000.00 | 0.00      | 0.00      | 534,088.71     | 178,911.29 | 178,911.29 | 75        |
| 3-01-31-0460-000 | Gasoline                   | 82,400.00  | 0.00      | 3,144.87  | 28,464.62      | 53,935.38  | 50,790.51  | 38        |
| 3-01-36-0472-000 | Social Security            | 166,000.00 | 0.00      | 0.00      | 79,356.52      | 86,643.48  | 86,643.48  | 48        |
| 3-01-36-0474-000 | Pfrs                       | 779,960.00 | 0.00      | 0.00      | 779,960.00     | 0.00       | 0.00       | 100       |
| 3-01-36-0475-000 | Pers                       | 168,781.00 | 0.00      | 0.00      | 168,781.00     | 0.00       | 0.00       | 100       |
| 3-01-36-0476-000 | Losap                      | 20,000.00  | 0.00      | 0.00      | 0.00           | 20,000.00  | 20,000.00  | 0         |
| 3-01-36-0478-000 | DCRP                       | 1,000.00   | 0.00      | 0.00      | 0.00           | 1,000.00   | 1,000.00   | 0         |
| 3-01-41-0700-000 | Federal & State Grants     |            |           |           |                |            |            |           |
| 3-01-43-0490-105 | Contingent                 | 92,000.00  | 0.00      | 0.00      | 0.00           | 92,000.00  | 92,000.00  | 0         |
| 3-01-43-0491-100 | Municipal Court Sw         | 89,100.00  | 0.00      | 0.00      | 31,126.80      | 57,973.20  | 57,973.20  | 35        |
| 3-01-43-0491-200 | Municipal Court o/e        | 800.00     | 0.00      | 1,050.00  | 975.00         | 175.00-    | 1,225.00-  | 253       |
| 3-01-43-0491-229 | Other Contractual Items    | 1,300.00   | 0.00      | 0.00      | 0.00           | 1,300.00   | 1,300.00   | 0         |
| 3-01-43-0491-231 | Materials & Supplies       | 800.00     | 0.00      | 0.00      | 0.00           | 800.00     | 800.00     | 0         |
| 3-01-43-0491-236 | Office Supplies            | 1,200.00   | 0.00      | 0.00      | 0.00           | 1,200.00   | 1,200.00   | 0         |
| 3-01-43-0491-241 | Conferences & Meetings     |            |           |           |                |            |            |           |

| Account No         | Description                                    | Budgeted      | Transfers | Encumber   | Net Expd/Reimb | Unexpended   | Balance      | YTD %Used |
|--------------------|------------------------------------------------|---------------|-----------|------------|----------------|--------------|--------------|-----------|
| 3-01-43-0491-244   | Professional Dues                              | 400.00        | 0.00      | 0.00       | 90.00          | 310.00       | 310.00       | 22        |
| 3-01-43-0491-253   | Office Equipment                               | 300.00        | 0.00      | 0.00       | 0.00           | 300.00       | 300.00       | 0         |
| Control: 0491      | Total                                          | 4,800.00      | 0.00      | 1,050.00   | 1,065.00       | 3,735.00     | 2,685.00     | 44        |
| 3-01-43-0495-200   | Public Defender O/E                            | 100,000.00    | 0.00      | 0.00       | 0.00           | 100,000.00   | 100,000.00   | 0         |
| 3-01-44-0901-000   | Capital Improvement Fund                       | 800,000.00    | 0.00      | 0.00       | 0.00           | 800,000.00   | 800,000.00   | 0         |
| 3-01-45-0920-000   | Bonds Principal                                | 144,000.00    | 0.00      | 0.00       | 0.00           | 144,000.00   | 144,000.00   | 0         |
| 3-01-45-0925-000   | Notes Interest                                 | 128,500.00    | 0.00      | 0.00       | 64,156.25      | 64,343.75    | 64,343.75    | 50        |
| 3-01-45-0930-000   | Bonds Interest                                 | 49,000.00     | 0.00      | 0.00       | 48,297.45      | 702.55       | 702.55       | 99        |
| 3-01-45-0945-000   | Njeit Loans Principal                          | 9,000.00      | 0.00      | 0.00       | 8,690.00       | 310.00       | 310.00       | 97        |
| 3-01-45-0946-000   | Njeit Loans Interest                           | 10,241.00     | 0.00      | 0.00       | 0.00           | 10,241.00    | 10,241.00    | 0         |
| 3-01-46-0872-000   | DC, Over Exp App Reserve                       | 621,000.00    | 0.00      | 0.00       | 0.00           | 621,000.00   | 621,000.00   | 0         |
| 3-01-50-0899-000   | Reserve Uncollected Taxes                      | 0.00          | 0.00      | 2,255.00   | 74,689.97      | 74,689.97    | 76,944.97    | 0         |
| 3-01-55-1060-000   | REFUND CY TAX OVERPAYMENT                      | 0.00          | 0.00      | 0.00       | 207,733.76     | 207,733.76   | 207,733.76   | 0         |
| 3-01-55-1614-000   | DUE TO/FROM PAYROLL                            | 0.00          | 0.00      | 12,600.00  | 0.00           | 0.00         | 12,600.00    | 0         |
| 3-01-55-2030-000   | Accounts Payable                               | 0.00          | 0.00      | 0.00       | 7,376.00       | 7,376.00     | 7,376.00     | 0         |
| 3-01-55-2820-001   | NON BUDGET DUE TO STATE UCC FEES               | 0.00          | 0.00      | 0.00       | 7,201.96       | 7,201.96     | 7,201.96     | 0         |
| 3-01-55-2820-590   | Non Budget - Refund Tax Appeal                 | 0.00          | 0.00      | 0.00       | 0.00           | 0.00         | 0.00         | 0         |
| Fund: 01           | Current Fund Appropriations Budgeted Total     | 12,765,305.64 | 0.00      | 367,958.40 | 5,867,722.32   | 6,897,583.32 | 6,529,624.92 | 49        |
| Fund: 01           | Current Fund Appropriations Non-Budgeted Total | 0.00          | 0.00      | 14,855.00  | 297,001.69     | 297,001.69   | 311,856.69   | 0         |
| Fund: 01           | Current Fund Appropriations Total              | 12,765,305.64 | 0.00      | 382,813.40 | 6,164,724.01   | 6,600,581.63 | 6,217,768.23 | 51        |
| Final Budgeted     |                                                | 12,765,305.64 | 0.00      | 367,958.40 | 5,867,722.32   | 6,897,583.32 | 6,529,624.92 | 49        |
| Final Non-Budgeted |                                                | 0.00          | 0.00      | 14,855.00  | 297,001.69     | 297,001.69   | 311,856.69   | 0         |
| Final Total        |                                                | 12,765,305.64 | 0.00      | 382,813.40 | 6,164,724.01   | 6,600,581.63 | 6,217,768.23 | 51        |

**BOROUGH OF NORWOOD**

**ORDINANCE NO. 2023-11**

**AN ORDINANCE AMENDING ARTICLE IV TITLED "GENERAL REGULATIONS" IN CHAPTER 233  
OF THE CODE OF THE BOROUGH OF NORWOOD**

**§ 233-23.2. Fences.**

[Added 6-8-2016 by Ord. No. 16:09]

A. All fences erected on residential property in the Borough of Norwood are subject to the following requirements:

- (1) A fence permit is required to be issued by the zoning officer for all fences, except living fences, erected in the Borough.
  - (2) No fence erected on or around a residential lot or parcel of land may exceed six feet in height. Preconstructed fences of a standard six-foot height must be installed as close to the ground as possible. The total height of the fence will not include any slight undulations of the ground, provided that 80% of the fence does not exceed the maximum height of six feet.
  - (3) No fence may be erected on a front yard of any lot in residential zone or along a public right-of-way unless the fence is less than 50% solid and is not more than four feet in height.
  - (4) Fences must be constructed with the face of the finished side facing away from the subject residential property and the structural side toward that property.
  - (5) Fences that are painted will be painted in only one color that is harmonious with the surrounding area. Multicolor fences are prohibited.
  - (6) Fences must be erected in a manner so as to permit the flow of natural drainage and may not cause surface water to be blocked or dammed to create ponding.
  - (7) Fences higher than the six feet, including but not limited to those required around a tennis court, may be permitted in a residential zone by the Zoning Board of Adjustment. However, these fences will be considered structures, requiring building permits, and will comply with the minimum side and rear yard requirements for accessory buildings.
  - (8) Fences around permanent swimming pools and portable pools will comply with the requirements of Code § 233-26.
- [Amended 3-14-2018 by Ord. No. 18:02]
- (9) The following fences and fencing materials are prohibited: barbed-wire fences; short fences with points; canvas, cloth and electrically charged fences; poultry netting; fences constructed of woven, interwoven or laced plastic material; temporary fences, such as snow fences; expandable fences; and collapsible fences at any location on the lot upon which a dwelling or structure is situated, except during construction on such property.
  - (10) Every fence must be maintained in a safe, sound, and upright condition and in accordance with the approved plan on file with the Zoning Officer.
  - (11) All fences must be erected within the property lines. No fences may be erected so as to encroach upon a public right-of-way or to interfere with the vehicular or pedestrian traffic or with visibility on corner lots. The minimum distance to the front property line shall not be less than ~~will be~~ 10 feet.

~~(12) Minimum distance to any property line, except for the front property line, will be one foot, provided that common fences may be located on the rear side property lines with the consent of the adjacent owner. The minimum distance to the front property line will be 10 feet.~~

~~(13) A fence must be placed on the property owned by the person erecting that fence, unless a written mutual agreement is made by both adjoining property owners involved, allowing the fence to be placed on the property line between the two adjoining properties.~~

(12) A fence must be placed on the property owned by the person erecting that fence but not more than 2 inches away from the property line to avoid creating a large gap between neighboring fences, unless a written mutual agreement is made by both adjoining property owners involved allowing the fence to be placed on the property line between the two adjoining properties.

(13) No fence may be erected where it creates a traffic vision barrier.

(14) Fences shall be kept free from peeling paint and maintained in good appearance. Vinyl fencing shall be in a clean condition and free from dirt, grime, and algae.

(15) All fences shall be symmetrical in appearance, having posts separated by identical distances and fencing conforming to a definite pattern with the approved plan on file with the Zoning Officer.

Introduced and passed first reading: August 3, 2023

Passed second reading:

ATTEST:

APPROVED BY:

\_\_\_\_\_  
Jordan Padovano, Borough Clerk

\_\_\_\_\_  
James P. Barsa, Mayor

**BOROUGH OF NORWOOD**

**ORDINANCE NO. 2023-12**

**AN ORDINANCE AMENDING AND REVISING CHAPTER 222 “VEHICLES AND TRAFFIC” OF THE BOROUGH CODE OF THE BOROUGH OF NORWOOD**

**WHEREAS** the Governing Body of the Borough of Norwood believes it is in the best interest of the Borough to amend and revise Chapter 222 of the Borough Code entitled “VEHICLES AND TRAFFIC” as set forth herein.

**BE IT ORDAINED** by the Mayor and Council of Norwood, County of Bergen, State of New Jersey, as follows:

Section 1: The Borough Code of the Borough of Norwood is hereby amended and revised create § 222-24.1 Mid-Block Crosswalks:

**§ 222-24.1 Mid-Block Crosswalks:**

The following locations are hereby established as mid-block crosswalks.

| <b>Name of Street</b> | <b>Location</b>                                                                              |
|-----------------------|----------------------------------------------------------------------------------------------|
| Livingston Street     | 410 feet north of the intersection of the extension of the north curb line of Hudson Avenue. |
| Livingston Street     | 95 feet north of the intersection of the extension of the north curb line of Broadway.       |
| Broadway              | 85 feet east of the intersection of the extension of the east curb line of Maple Street.     |
| Piermont Road         | 465 feet south of the intersection of the extension of the south curb line of Broadway.      |

Introduced and passed first reading: August 9, 2023

Passed second reading:

ATTEST:

APPROVED BY:

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Jordan Padovano, Borough Clerk

---

James P. Barsa, Mayor

**SCHOOL SECURITY  
SHARED SERVICES AGREEMENT**

This agreement made the \_\_\_\_ day of \_\_\_\_ 2023, by the **Borough of Norwood**, 455 Broadway, Norwood, New Jersey ("Norwood"); the **Norwood Board of Education**, 177 Summit Avenue, Norwood, New Jersey ("Norwood Board"); and the **Northern Valley Regional High School Board of Education**, 162 Knickerbocker Road, Demarest, New Jersey ("N.V. Board").

**WHEREAS**, the Board and the N.V. Board each has a school campus in Norwood;  
and

**WHEREAS**, the Borough's Mayor and Council has adopted an ordinance, Norwood Code §50-17, authorizing third parties to apply for the use of Norwood police officers for traffic direction or other security needs, with the Chief of Police's approval, at the hourly rate of \$125; and

**WHEREAS**, the parties to this agreement are local units in the State of New Jersey that are authorized to enter into shared services agreements to jointly provide for any lawful service pursuant to the Uniform Shared Services and Consolidation Act, N.J.S. 40A:65-1 et seq.; and

**WHEREAS**, each of the parties has independently concluded that they should implement a shared services agreement by which Norwood will provide an off-duty police officer to enhance security at the schools in Norwood of the Norwood Board and the N.V. Board.

**NOW, THEREFORE**, in consideration of the mutual promises set forth herein, the parties agree as follows:

1. Services to be Provided. Norwood agrees to provide one police officer during the hours 8:00 a.m. to 3:30 p.m. on each day, or portion of each day, on which school is in session, to be determined and assigned by Norwood's Police Chief, up to four hours each day at the Norwood Board School campus and up to four hours at the N.V. Board School campus.

2. Payment. The Norwood Board and the N.V. Board each agree to pay to Norwood \$35.00 of the \$90.00 per hour salary that Norwood will pay to the officer assigned to the schools. Norwood will be responsible for \$20.00 per hour of this salary.

3. Effective Date. This agreement will be effective upon the day it is executed on behalf of all parties, and after the adoption of appropriate resolutions authorizing this execution, pursuant to N.J.S.A. 40A:65-5.

4. Term. This agreement's term will begin on September 1, 2023 and will continue until June 30, 2024.

5. Termination. If the circumstances or needs of the Board, the N.V. Board, or Norwood change, or if this agreement is deemed to no longer be in the public interest, any party may terminate this agreement upon thirty (30) days notice to the other parties. The notice will be effective upon mailing to the other parties.

6. Modification, Waiver, and Construction.

A. This agreement may be modified only in a writing that is signed by authorized representatives of all parties.

B. The failure of any party to require the performance of any term or obligation of this agreement, or the waiver by any party of any breach of this agreement, will not prevent the subsequent enforcement of the term or obligation or be deemed a waiver of any subsequent breach.

C. This agreement will be construed in accordance with the laws of the State of New Jersey.

D. All of the sections, paragraphs, clauses, sentences, and provisions of this agreement are severable, and if any sections, paragraphs, clauses, or phrases of this agreement are declared by a Court to be unconstitutional or otherwise invalid, this will not affect any of the agreement's remaining sections, paragraphs, clauses, and phrases.

E. Any cause of action, claim, suit, or civil action of any kind filed by any party arising out of or relating to the terms of this agreement, or the relationship of the parties, will be brought only in the Superior Court of New Jersey, Bergen County, New Jersey. All parties irrevocably admit themselves to the jurisdiction of that Court.

F. A copy of this agreement will be filed with the Division of Local Government Services in the Department of Community Affairs, pursuant to N.J.S.A. 40A:65-4.

**IN WITNESS WHEREOF**, the parties have set their hands and seals, or caused their proper corporate seal to be hereto affixed, the day and year first above mentioned.

ATTEST:

Borough of Norwood

\_\_\_\_\_  
Jordan Padovano,  
Borough Clerk

By:

\_\_\_\_\_  
James P. Barsa,  
Mayor

**ATTEST:**

**Norwood Board of Education**

\_\_\_\_\_  
**Cheryl Ambrose**  
**School Business Administrator/Board Secretary**

By: \_\_\_\_\_  
**Mrs. Heather Garcia**  
**President**

**ATTEST:**

**Northern Valley Regional High School**  
**Board of Education**

\_\_\_\_\_  
**Mr. Marc Capizzi**  
**School Business Administrator/Board Secretary**

By: \_\_\_\_\_  
**Mr. Joseph Argenziano**  
**President**

AGREEMENT FOR THE RENEWAL OF AN AGREEMENT FOR THE RESALE OF GASOLINE FUEL AS PART  
OF A COMMODITY RESALE SYSTEM

AN AGREEMENT for the renewal an Agreement for the Resale of Gasoline and/or Diesel Fuel, made on this 25 day of July, 2023 between the Norwood Board of Education ("Board") and the Borough of Norwood ("Borough"), entered into pursuant to the Commodity Resale provisions of the Cooperative Purchasing Rules (N.J.A.C. 5:34-7.1 *et seq.*).

WHEREAS, the Borough owns and operates a fuel storage and dispensing facility for its own needs, which is located at 453 Broadway; and

WHEREAS, the Board wishes to continue to use the motor fuel system owned by the Borough; and

WHEREAS, the Borough's Mayor and Council and the Board have approved resolutions authorizing the execution of this Agreement.

NOW THEREFORE, in consideration for the promises and of the mutual covenants herein contained, the parties hereto agree as follows:

1. SUPPLY OF MOTOR FUEL

The Borough will provide an estimated thirty (30) gallons of regular gasoline per month for use by the Board. Fuel will be billed monthly for the actual amount consumed.

2. BASE MOTOR FUEL RATE AND TIME OF PAYMENT

The rate that the Board will pay for the motor fuel supplied pursuant to the Agreement shall be the base motor fuel rate. It shall be computed at the contract cost which the Borough pays for motor fuel.

3. PAYMENT OBLIGATION

A monthly invoice for the previous month's usage shall be forwarded to the Board on or before the fifteenth day of each month. Payment shall be made as required under Section 2 of this Agreement. Monies received from the Board will be placed in the "Fuel" trust account.

4. FUEL DISPENSING

All motor fuel to be supplied by the Borough will be dispensed by metering pumps at the Borough's DPW facility located at 453 Broadway.

5. MOTOR FUEL DISPENSING SYSTEM

The Borough will maintain at its own cost the motor fuel dispensing system. The Board will have the right to verify the accuracy of the dispensing system at its expense. The Board will give the Borough fifteen days notice prior to conducting any test. The Board will be assigned entrance keys to the motor fuel dispensing system. The keys shall remain the property of the Borough.

6. HOURS OF SERVICE

Unless notified in writing, the supply of motor fuel is available to the Board between the hours of 7:00 AM and 3:30 PM weekdays.

EMERGENCIES

In the event of an emergency, the Borough will use its best efforts to provide all motor fuel that the Board requires.

#### MOTOR FUEL RATE CHANGES

Parties to this Agreement acknowledge and understand that the contract cost in Paragraph 2 fluctuates based upon the contract rate the Borough must pay for the delivery of motor fuel to its dispensing facility. The Borough will notify the Board of any changes in the method of contract cost calculation thirty (30) days before imposing any such rate change.

#### EXCUSED PERFORMANCE

The Borough agrees to use its best efforts to provide a continuous and regular and uninterrupted supply of motor fuel, subject to the terms of this Agreement.

#### 10. INDEMNIFICATION

The Board shall completely indemnify, protect and hold harmless the Borough from any and all costs, expenses, liability, losses, claims, suits, and proceedings of any nature whatsoever brought against the Borough as an additional insured on its liability policy with a minimum of \$1,000,000.00. The Board will provide evidence of same by providing the Borough with a Certificate of Insurance within thirty (30) days after this Agreement goes into effect. Failure of the Board to provide a conforming Certificate of Insurance will be cause for termination of this Agreement by the Borough.

#### 11. TERM OF AGREEMENT AND TERMINATION

This Agreement shall be in effect to a period of five (5) years upon approval by the governing bodies of the Borough and the Board and until the expiration date established by the Division of Local Government Services, whichever date is the latest. Either party may terminate this Agreement with sixty (60) days advance notice by certified mail, to the official address of the other party.

#### 12. GOVERNING LAW

This Agreement shall be governed by and interpreted in accordance with the laws of the State of New Jersey.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first written.

ATTEST:

BOROUGH OF NORWOOD

Jordan Padovano,  
Borough Administrator / Clerk

By: James P. Barsa,  
Mayor

WITNESS:

NORWOOD BOARD OF EDUCATION

Cheryl Arken

By: HSSd

## Chapter 335. Housing and Rental Property Standards

### Article VI. Short-Term Rentals

#### § 335-41. Room rentals.

- A. The lease or rental of multiple rooms within a dwelling to a single tenant or separate tenants is prohibited.
- B. The lease or rental of a single room within a dwelling is permitted provided the following conditions are satisfied:
  - (1) The dwelling has been inspected, issued a rental certificate of occupancy, and complied with all other requirements set forth in § 335-2H.
  - (2) The landlord has filed the appropriate registration with the Township pursuant to N.J.S.A. 46:8-28 and § 287-32 of the Township Code.
  - (3) The dwelling complies with all applicable health, safety, construction, zoning, and fire codes.
  - (4) The dwelling has a minimum of two bedrooms.
  - (5) The addition of the tenant does not result in a violation of occupancy limitations.
  - (6) The owner maintains all required insurances in sufficient coverage amounts and has furnished proof thereof to the Township.
  - (7) The dwelling is owner-occupied year-round.
  - (8) A minimum tenancy of one month, and a maximum of one tenant.
  - (9) The tenant has unrestricted access to the dwelling's common areas and amenities, including but not limited to kitchens, basements, garages, laundry facilities, patios/porches, pools, assigned closets, assigned bathrooms, and living and dining areas.
  - (10) Bedroom doors may have privacy locks, but not key locks.
  - (11) There is sufficient space on the subject property to lawfully provide one on-premises parking space for the tenant's vehicle.

#### § 335-42. Commercial rentals.

The lease or rental of any dwelling for commercial or corporate purposes is prohibited.

#### § 335-43. Rentals of amenities.

The lease or rental, for any purpose, of any amenity, feature, accessory, or appurtenance to or associated with a dwelling is prohibited.

## § 335-44. Advertisement.

The print, electronic, or Internet advertisement of any rental that is prohibited by or fails to comply with the provisions of this article or any other applicable provision of the Township Code is prohibited.

## § 335-45. Enforcement.

The Division of Code Enforcement and the Police Department are empowered to enforce this article.

## § 335-46. Violations and penalties.

- A. Every person convicted of a violation of a provision of this article shall be subject to the maximum fines and penalties established under N.J.S.A. 40:49-5 and 40:69A-29, and any subsequent amendments thereto.
- B. Each and every day a violation of this article persists shall constitute a separate violation.
- C. To the extent the conduct prohibited under this article also violates other provisions of the Township Code, those violations constitute separate offenses subject to additional fines and penalties as prescribed.

## Chapter 108. Rental Property

### Article II. Short-Term Rentals

#### § 108-5. Definitions.

##### **ADVERTISE or ADVERTISING**

Any form of solicitation, promotion, and communication for marketing, used to solicit, encourage, persuade, or manipulate viewers, readers, or listeners into contracting for goods and/or services in violation of this article, as same may be viewed through various media, including but not limited to, signs, newspapers, magazines, flyers, handbills, pamphlets, commercials, radio, direct mail, internet websites, or text or other electronic messages for the purpose of establishing occupancies or uses of rental property, for consideration, which are prohibited by this article.

##### **CONSIDERATION**

Soliciting, charging, demanding, receiving or accepting any legally recognized form of consideration, including a promise or benefit, a quid pro quo, rent, fees, other form of payment, or thing of value.

##### **DWELLING UNIT**

Any structure, or portion thereof, whether furnished or unfurnished, which is occupied in whole or in part, or intended, arranged or designed to be occupied, for sleeping, dwelling, cooking, gathering and/or entertaining, as a residential occupancy, by one or more persons. This definition includes an apartment, condominium, building, single-family home, cooperative, converted space, or portions thereof, that is offered to be used, made available for use, or is actually used for accommodations, lodging, cooking, sleeping, gathering and/or entertaining of occupants and/or guest(s), for consideration.

##### **HOSTING PLATFORM**

A website or marketplace in whatever form, whether online or not, which facilitates short-term rentals through advertising, searching, matchmaking or any other means, using any medium of facilitation and from which the operator of the hosting platform derives revenues, including but not limited to booking fees or advertising revenues, from providing or maintaining the website or marketplace.

##### **HOUSEKEEPING UNIT**

Constitutes a family-type situation, involving one or more persons, living together, that exhibit the kind of stability, permanency and functional lifestyle equivalent to that of a traditional family unit, as further described in the applicable reported and unreported decisions of the New Jersey Superior Court.

##### **OCCUPANT**

Any individual using, inhabiting, living, gathering, entertaining, being entertained as a guest, or sleeping in a dwelling unit, or portion thereof, or having other permission or possessory right(s) within a dwelling unit.

##### **OWNER**

Any person(s) who legally use, possess, own, lease, sublease or license (including an operator, principal, shareholder, director, agent, or employee, individually or collectively) one or more dwelling units, or who have charge, care, control, or who participate in the expenses and/or profit of a dwelling unit pursuant to a written or unwritten agreement, rental, lease, license, use, occupancy agreement or any other agreement.

**PERSON**

An individual, firm, corporation, association, partnership, limited liability company, association, entity, and any person(s) and/or entity(ies) acting in concert or any combination therewith.

**RESIDENTIAL OCCUPANCY**

The use of a dwelling unit by an occupant(s).

**SHORT-TERM RENTAL**

A residential occupancy for a period of less than 175 days.

**§ 108-6. Short-term rentals prohibited.**

- A. Notwithstanding anything to the contrary contained in the Borough Code, it shall be unlawful for a person or owner to receive or obtain actual or anticipated consideration for using, authorizing, permitting, or failing to discontinue the use of any dwelling unit as a short-term rental, as defined herein.
- B. Nothing in this article will prevent formation of an otherwise lawful residential occupancy of a dwelling unit for a rental period of 175 days or more.
- C. Nothing in this article shall be deemed to prohibit the lawful operation of any hotel as that term is defined in the New Jersey Hotel and Multiple Dwelling Law, N.J.S.A. 55:13-1 et seq.

**§ 108-6.1. Rental of amenities prohibited.**

[Added 9-2-2021 by Ord. No. 12-21]

The lease or rental, for any purpose, of any amenity, feature, accessory or appurtenance to or associated with a dwelling is prohibited.

**PRICE,  
MEESE,  
SHULMAN &  
D'ARMINIO**

A PROFESSIONAL CORPORATION  
ATTORNEYS AT LAW

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MICHAEL K. BREEN \*  
PAUL A. CONCATORI \* #  
WILLIAM D. BIERMAN \*  
THOMAS C. MARTIN \*  
JOHN L. MOLINELLI \* x  
JEFFREY L. LOVE \*

RICHARD M. FRICKE \* +  
J. SHELDON COHEN  
ELLEN O'CONNELL \*  
MARK W. GREENE \* ◊  
KAREN E. EDLER \*  
MICHAEL A. OROZCO \* •  
RICK A. STEINBERG \* ◊  
DOROTHY A. KOWAL  
JENNIFER M. KNARICH \* ◊  
RENEE A. FATOVIC \* •  
JASON M. HYNDMAN

ACQUELINE E. ESPOSITO \* •  
AARON COHEN  
MICHELLE L. KRONE  
EDWARD W. PURCELL  
MATTHEW R. WEISS

\* Also admitted in NY  
+ Also admitted in DC  
◊ Also admitted in PA  
◊ Also admitted in CT  
^ Also admitted in FL

• Also admitted NY Fed Cir.  
# Also LEED AP

x Bergen County Prosecutor (ret.)

**Additional Offices:**

39 HEADQUARTERS PLAZA NORTH  
SUITE 1465  
MORRISTOWN, NJ 07960  
TELEPHONE (973) 823-9100  
FACSIMILE (201) 391-0998

115 EAST STEVENS AVE., SUITE 109  
VALHALLA, NY 10595  
TELEPHONE (914) 251-1613  
FACSIMILE (914) 251-1230

ONE GATEWAY CENTER, SUITE 2600  
NEWARK, NJ 07102  
TELEPHONE (973) 799-8551  
FACSIMILE (973) 735-2719

July 18, 2023

**Via Federal Express**

Jordan Padovano, RMC  
Borough Administrator  
Borough of Norwood  
455 Broadway  
Norwood, NJ 07648

**Re: New York SMSA Limited Partnership d/b/a Verizon Wireless  
Norwood 2 SC - McClellan Street**

Dear Mr. Padovano:

I represent New York SMSA Limited Partnership d/b/a Verizon Wireless ("Verizon") in connection with its land use matters in New Jersey. Verizon proposes the installation of a small wireless facility within the public right-of-way on McClellan Street, near Williams Street. I am enclosing a copy of a proposed Small Wireless Communications Facility License Agreement and a set of plans that detail Verizon's proposal. As noted in the proposed License Agreement and on the plans, Verizon is proposing the installation of a 34-foot-tall utility pole upon which it proposes to mount a canister antenna and related equipment. Verizon is seeking the Borough's consent pursuant to N.J.S.A. 48:3-19, and a license to proceed with this installation.

Please note that the proposed facility is a "personal wireless facility" within the meaning of the Telecommunications Act of 1996, 47 U.S.C. 151, *et seq.* ("TCA"). The TCA imposed specific procedural and substantive limitations on a local government's review of the placement, construction, and modification of personal wireless service facilities. 47 U.S.C. § 332(c)(7)(B) and 47 U.S.C. § 253(a). Congress mandated that "[n]o State or local statute or regulation, or other State or local legal requirement, may prohibit or have the effect of prohibiting the ability of any entity to provide any interstate or intrastate telecommunications service." 47 U.S.C. § 253(a). In its Small Cell Order,<sup>1</sup> the Federal Communications Commission ("FCC") reaffirmed that "a state or local legal requirement will have the effect of prohibiting wireless telecommunications services if it materially inhibits the provision of such services."<sup>2</sup> The FCC explained that this not only applies to the filling of *significant* gaps in coverage, but also when a carrier is densifying a wireless network, introducing new services or otherwise improving service capabilities. Order at ¶37. The materially inhibit standard was recently confirmed by the Third Circuit Court of Appeals in Cellco Partnership d/b/a Verizon Wireless

<sup>1</sup> *Accelerating Wireless Broadband Deployment by Removing Barriers to Infrastructure Inv.*, FCC No. 18-133, 33 FCC Rcd. 9088 (2018), *aff'd in relevant part*, *City of Portland v. United States*, 969 F.3d 1020 (9th Cir. 2020), *cert. denied sub nom*, *City of Portland v. F.C.C.*, 141 S. Ct. 2855 (2021). (the "Small Cell Order" or "Order").

<sup>2</sup> Order at ¶ 37.

PRICE, MEESE, SHULMAN & D'ARMINIO  
A PROFESSIONAL CORPORATION  
ATTORNEYS AND COUNSELORS

v. White Deer Township Zoning Hearing Board, Docket No. 22-2392 (3d Cir. 2023).

In the Order, the FCC also “adopt[ed] two new Section 332 shot clocks for personal wireless service facilities known as Small Wireless Facilities - 60 days for review of an application for collocation of Small Wireless Facilities using a preexisting structure and 90 days for review of an application for attachment of Small Wireless Facilities using a new structure.” The FCC’s “Shot Clock” timelines are codified at 47 C.F.R §1.6003.

The FCC also “confirm[ed] that our interpretations today extend to state and local governments’ terms for access to public ROW that they own or control, including areas on, below, or above public roadways, highways, streets, sidewalks, or similar property, as well as their terms for use of or attachment to government-owned property within such ROW, such as new, existing and replacement light poles, traffic lights, utility poles, and similar property suitable for hosting Small Wireless Facilities.” Order ¶92.

As this application presents issues of federal law and requires prompt municipal action, I have copied Andrew Fede, Esq. on this correspondence so that he may review the relevant law and properly advise the Mayor and Council with respect to this matter. I am available to discuss Verizon’s proposal at your convenience.

Thank you.

Very truly yours,

*Gregory D. Meese*

Gregory D. Meese

gdm/encl.

cc: Andrew T. Fede, Esq.  
Ms. Jennie Quick  
Ms. Ersilia Davis

## SMALL WIRELESS COMMUNICATIONS FACILITY LICENSE AGREEMENT

THIS SMALL WIRELESS COMMUNICATIONS FACILITY LICENSE AGREEMENT ("Agreement") is entered into this \_\_\_\_ day of \_\_\_\_\_, 2023 ("Effective Date"), by and between Borough of Norwood ("Municipality") and New York SMSA Limited Partnership d/b/a Verizon Wireless ("Verizon"). Municipality and Verizon are at times collectively referred to hereinafter as the "Parties" or individually as the "Party."

In consideration of the covenants of this Agreement and other good and valuable consideration, the receipt and sufficiency of which is acknowledged by the Parties, the Parties agree as follows:

1. Grant. Subject to Laws (defined in Section 14) and this Agreement, Municipality grants Verizon its consent pursuant to N.J.S.A. 48:3-19 and a nonexclusive license to (i) access, use and occupy the Municipality's Rights-of-Way ("ROW") (as defined below) 7 days per week, 24 hours per day, for the installation, construction, use, maintenance, operation, repair, modification, replacement, upgrade and removal of equipment, technologies, and related fiber and materials reasonably necessary to access, connect, operate and provide power to its equipment (collectively the "Equipment") that enables or facilitates wireless communications ("Verizon's Use"), and (ii) use, for Verizon's benefit, an existing utility pole owned by Verizon New Jersey, Inc. ("VNJ"), subject to VNJ's consent (the "Pole"). For purposes of this Agreement, the "ROW" shall mean the surface of, and the space above or below, McClellan Street, Norwood, New Jersey, held by the Municipality as an easement or in fee simple ownership.

2. Term of Agreement. The term of this Agreement shall be for 25 years beginning on the Effective Date (the "Term"). Unless either Party provides written notice to the other Party at least ninety 90 days prior to expiration of the Term that such Party will not renew the Term, the Term will automatically renew for 1 additional 25-year period.

3. Fees. Verizon shall pay to the Municipality the Fees and costs set forth in the "Fee Schedule" attached hereto and made a part hereof as Exhibit A. Verizon shall pay the one-time application fee with the submission of the Site License Application. Verizon shall pay the recurring fee on or before the Commencement Date (defined in Section 4(e) and pay subsequent recurring fees within thirty (30) calendar days from receipt of an invoice from the Municipality, to be sent on or about January 1 of each subsequent year. Before any recurring fees are paid, Municipality shall provide Verizon with a completed, current Internal Revenue Service Form W-9 and state and local withholding forms, if required. Verizon may make payments by check made out to the order of the Municipality and/or sent to the following address through electronic transfer subject to the Municipality's approval and necessary bank routing instructions.

Municipality  
Borough of Norwood  
455 Broadway

Norwood, NJ 07648  
Attn: Borough Administrator

4. Site License.

(a). Prior to installing any Equipment, Verizon shall submit plans to the Municipality's Engineer for review and compliance with this Agreement. The design of the Equipment shall be substantially consistent with the plans attached as Exhibit B. The Municipality's Engineer shall provide Verizon written notice of any deficiency in the plans within 10 days of his receipt of the same. Upon the Municipality's Engineer's approval, Verizon shall be permitted to apply for construction permits and thereafter commence construction and operation of its Equipment.

(b). Verizon shall pay for any electricity service utilized by its Equipment. As permitted by the electric provider, Verizon may install an electric meter on the pole or the ground adjacent to the pole.

(c). This Agreement may be terminated prior to the expiration of its term: (i) by the Municipality upon written notice to Verizon, if Verizon fails to pay any amount when due and such failure continues for 30 days after Verizon's receipt of notice; (ii) by either Party upon written notice to the other Party, if such other Party fails to comply with this Agreement and the party has failed to initiate a cure within 60 days after receipt of written notice; (iii) by Verizon at any time for any reason or no reason; or (iv) by Verizon in the event that Verizon fails to timely obtain or maintain, or is not satisfied with any governmental approval applicable to Verizon.

(d). Following expiration or earlier termination of this Agreement, Verizon shall remove all Equipment from the Pole and, other than reasonable wear and tear, repair and restore the ROW to a condition substantially consistent with and similar in appearance to its condition before the installation of the Equipment.

5. Permits/Municipal Code. While the requirements of the Municipality's Code ("Code") are in addition to the requirements of this Agreement, Verizon shall be required to apply for and obtain only those permits that are required of other occupants of the ROW. Municipality may only impose on the permit those conditions that are permitted by applicable Laws and necessary to protect structures in the ROW, to ensure the proper restoration of the ROW, to provide for protection and the continuity of pedestrian and vehicular traffic, and otherwise to protect the safety of the public's utilization of the ROW.

6. Interference.

(a). Verizon will not cause interference to Municipality traffic, public safety or other communications signal equipment in the ROW. Municipality agrees that Municipality will not cause interference to Verizon's Equipment or Verizon's Use.

(b). If interference occurs, the non-interfering Party shall notify the interfering Party via telephone to Verizon's Network Operations Center at (800) 621-2622) or to Municipality's Administrator at (201)767-7200, and the parties shall work together to cure the interference as soon as commercially possible.

7. Maintenance, Repairs and Modifications.

(a). Equipment Maintenance, Repairs and Modifications. Verizon shall keep and maintain all Equipment in commercially reasonable condition and in accordance with any applicable and non-discriminatory standard maintenance requirements of Municipality. Verizon may, consistent with the requirements contained in this Agreement, conduct testing and maintenance activities, and repair and replace damaged or malfunctioning Equipment at any time, without obtaining permits or other Municipality approval. Verizon shall obtain all required permits and prior approvals from the Municipality for all other work, subject to the terms of this Agreement.

(b). Pole Repairs and Replacements. In the event of any damage to the Pole that impacts Verizon's Use, Verizon may, subject to VNJ's consent, repair or replace the Pole with a like-kind pole at its own expense. Verizon may reinstall its Equipment after the damaged Pole has been repaired or replaced. Verizon may temporarily use an alternative pole or structure reasonably acceptable to the Parties during repair or restoration of the Pole.

(c). Emergency Events. Municipality reserves the right to take all reasonable actions in the case of an emergency to protect the public health and safety of its citizens, and to ensure the safe operation of its rights of way and public facilities. The Parties will use reasonable efforts to coordinate any emergency responses. In case of an emergency affecting the Equipment or Verizon's Use, Verizon may access the ROW and perform necessary repairs to its Equipment and to the Pole, including the right to install a replacement pole, without first obtaining any otherwise necessary permit(s) or authorization(s). All emergency work in the ROW shall be conducted in a safe and good workmanlike manner and in accordance with Laws.

(d). Emergency Contacts. Verizon's network operations center may be reached 24/7 at (800) 621-2622. Municipality's 24/7 emergency contact information is \_\_\_\_\_. Each Party will maintain the emergency contact information current at all times with the other Party.

8. Removal and Relocation. No later than 180 days after receipt of written notice from Municipality, Verizon shall remove and may relocate the Equipment to an alternative location made available by Municipality due to: (i) construction, expansion, repair, relocation, or maintenance of a street or other public improvement project in the ROW; or (ii) maintenance, upgrade, expansion, replacement, or relocation of Municipality traffic light poles and/or traffic signal light system that impact the Pole and/or Equipment; or (iii) permanent closure of the public street along which the facility is installed. The Municipality shall require removal or relocation only if necessary. If Verizon fails to remove

or relocate any Equipment within 180 days, Municipality shall be authorized to remove the Equipment at Verizon's expense. The Parties shall cooperate to the extent possible to assure continuity of service during any relocation. Municipality shall use best efforts to provide a reasonably equivalent location that affords Verizon substantially similar engineering objectives.

9. Indemnity/Damages. Verizon shall indemnify, defend and hold the Municipality, its employees, officers, elected officials, agents and contractors (the "Indemnified Parties") harmless from and against all injury, loss, damage, liability, costs or expenses arising from any third party claims resulting from Verizon's Use or Verizon's breach of this Agreement. Verizon's indemnity shall not apply to any liability resulting from the negligence or willful misconduct of the Municipality or other Indemnified Party. The Municipality shall give prompt written notice to Verizon of any claim for which the Municipality seeks indemnification. Verizon shall have the right to investigate these claims. Verizon shall not settle any claim without reasonable consent of the Municipality, unless the settlement (i) will be fully funded by Verizon, and (ii) does not contain an admission of liability or wrongdoing by any Indemnified Party. Neither party will be liable under this Agreement for consequential, special, punitive or indirect damages, whether under theory of contract, tort (including negligence), strict liability, or otherwise.

10. Insurance.

(a). Verizon and its subcontractors shall carry the following insurance: (i) commercial general liability insurance in an amount of \$3,000,000 per occurrence and \$4,000,000 general aggregate and which provides coverage for bodily injury, death, damage to or destruction of property of others, including loss of use thereof, and including products and completed operations; (ii) Workers' Compensation Insurance as required by law; and (iii) employers' liability insurance in an amount of \$500,000 bodily injury each accident, \$500,000 disease each employee, and \$500,000 disease policy limit.

(b). The insurance coverages identified in this Section: (i) except the workers' compensation insurance, shall include the Municipality as an additional insured as their interests may appear under this Agreement; (ii) will be primary and non-contributory with respect to any self-insurance or other insurance maintained by the Municipality; (iii) contain a waiver of subrogation for the Municipality's benefit; and (iv) will be obtained from insurance carriers having an A.M Best rating of at least A-VII.

(c). If requested, Verizon shall provide the Municipality with a Certificate of Insurance to provide evidence of insurance. Verizon will endeavor to provide the Municipality with thirty (30) days prior written notice of cancellation upon receipt of notice thereof from its insurer(s).

11. Assignment. Verizon may assign this Agreement, any Site License, and/or related permits to any entity which (i) is an affiliate, subsidiary or successor of Verizon; or (ii) that acquires all or substantially all of the Verizon's assets in the market. Verizon shall

provide the Municipality notice of any such assignment. Otherwise, Verizon shall not assign or transfer this Agreement or the rights granted hereunder without the Municipality's consent, which shall not be unreasonably withheld, delayed or conditioned.

12. Notices. Notices required by this Agreement may be given by registered or certified mail by depositing the same in the United States mail or with a commercial courier. Unless either party notifies the other of a change of address, notices shall be delivered as follows:

If to Municipality:

With a copy to:

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

If to Verizon:

New York SMSA Limited Partnership  
d/b/a Verizon Wireless  
180 Washington Valley Road  
Bedminster, New Jersey 07921  
Attention: Legal Department

Notices shall be deemed effective upon delivery or refusal of delivery.

13. Taxes. If Municipality is required by Law to collect any federal, state, or local tax, fee, or other governmental imposition (each, a "Tax") from Verizon with respect to the transactions contemplated by this Agreement, then Municipality shall bill such Tax to Verizon in the manner and for the amount required by Law. Verizon shall pay such billed amount of Tax to Municipality, and Municipality shall remit such Tax to the appropriate tax authorities as required by Law. Verizon shall have no obligation to pay any Tax for which Verizon is exempt. Otherwise, Verizon shall be responsible for paying all Taxes that are the legal responsibility of Verizon under Laws.

14. Laws; Non-discrimination.

(a) The Parties shall comply with applicable laws including, without limitation, regulations and judicial decisions, Federal Communications Commission regulations and orders ("Law" or "Laws").

(b) Notwithstanding anything else in this Agreement, Municipality shall treat Verizon in a manner that is competitively neutral, nondiscriminatory, consistent with all applicable Laws, and is no more burdensome than other users of the ROW or Municipality poles.

15. Miscellaneous. This Agreement shall be governed by the laws of the State

of New Jersey and all other applicable Laws. The provisions of this Agreement may be waived or modified only by written agreement signed by both parties. This Agreement may be executed in counterparts. A scanned or electronic copy shall have the same legal effect as an original signed version. If one or more provisions in this Agreement is found to be invalid, illegal or otherwise unenforceable, all other provisions will remain unaffected and shall be deemed to be in full force and effect and the Parties shall amend this Agreement, if needed to effect the original intent of the Parties. This Agreement shall be binding upon and shall inure to the benefit of the Parties hereto and their respective successors. Nothing in this Agreement shall be construed to grant Verizon an interest in the Municipality's ROW or Municipality assets located in the ROW. Neither Party shall be responsible for delays in the performance of its obligations caused by events beyond the Party's reasonable control. As to the subject matter hereof, this Agreement is the complete agreement of the Parties. The Parties represent and warrant that the individuals executing this Agreement are duly authorized.

*[Remainder of page intentionally left blank; signature page to follow.]*

IN WITNESS WHEREOF, the Parties have executed, or caused their respective duly authorized representatives to execute, this Agreement as of the day and year listed below.

BOROUGH OF NORWOOD

NEW YORK SMSA LIMITED PARTNERSHIP  
D/B/A VERIZON WIRELESS

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

Printed Name:

Title:

Date:

Printed Name:

Title:

Date:

APPROVED AS TO FORM:

\_\_\_\_\_  
Municipality Attorney

**EXHIBIT A**  
**FEE SCHEDULE**

| <u><b>Fee</b></u>                                                                               | <u><b>Amount</b></u> | <u><b>Payment Due Date</b></u>                                                                                                                  |
|-------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Application Fee – one-time non-recurring fee for the installation of the Equipment on the Pole. | (i) \$500.00         | Upon execution of the Agreement                                                                                                                 |
| Recurring Fee – recurring annual ROW Administration Fee                                         | \$270.00             | Billed by Municipality on or around January 1 every year, Due within thirty (30) calendar days from receipt of an invoice from the Municipality |

**EXHIBIT B**  
**Small Wireless Communications Facility Plans**  
**Prepared by Scherer Design Group**

**Site Address: 100 Mc Clellon Street**  
**Block/Lot: Nearest to 183/1.02**  
**Norwood, NJ**

**Dated July 5, 2023**

ZOTTI AVENUE  
(50' WIDE R.O.W.)  
(Unimproved)

Block: 186  
Lot: 1

~Trees~

~Grass~

Existing Utility Pole  
With Cobra Light

Edge Of Curb (Typ)

TRAFFIC  
FLOW

Mc Clellan St  
(50' WIDE R.O.W.)

TRAFFIC  
FLOW

PROPOSED VERIZON WIRELESS SDGAS EQUIPMENT  
MOUNTED ON PROPOSED UTILITY POLE

~Grass~

~Detention Basin~

Block: 183  
Lot: 1.02

**verizon**

Site Address:  
100 Mc Clellan Street  
Norwood, NJ 07675

Site Coordinates  
41.009403N 73.961745W

|          |          |                   |        |
|----------|----------|-------------------|--------|
| DATE     | SUBMITAL | ISSUED FOR REVIEW | REV BY |
| 07/05/23 |          |                   | A BP   |

Site Block/Lot:  
Nearest To:  
183/1.02

Existing Pole: No



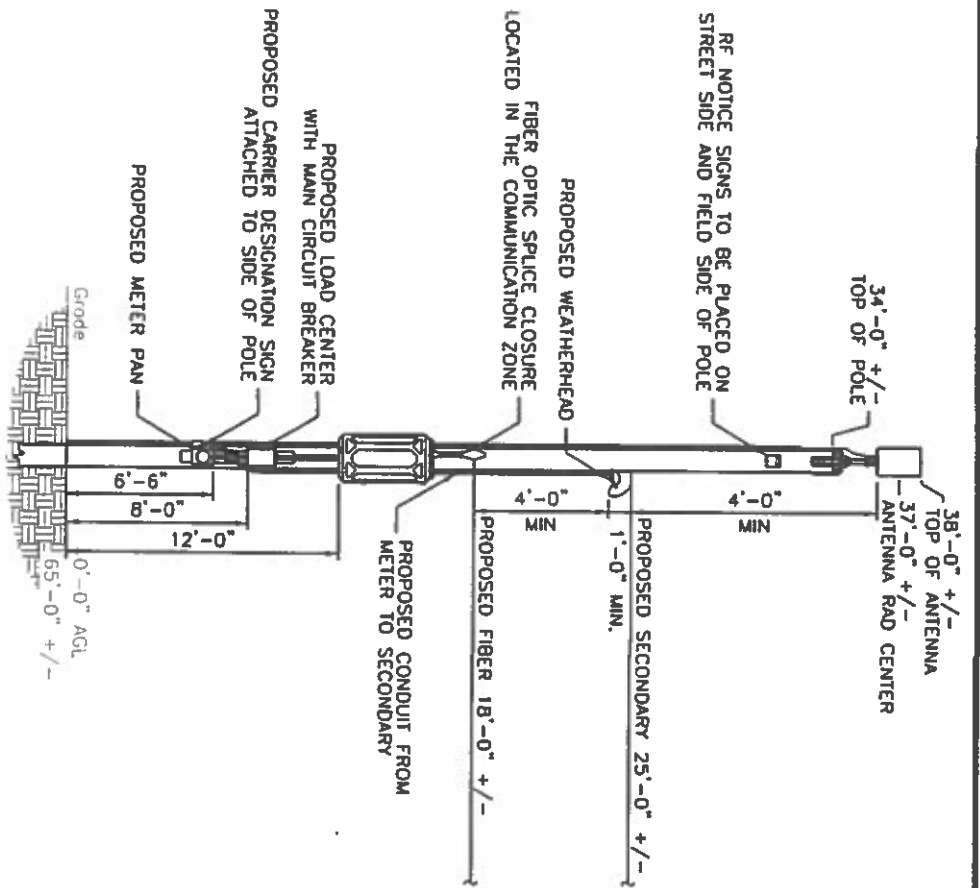
Shebourne at Hackensack  
53 Brookside Road Suite 200 Hackensack, NJ 07601  
Tel: (201) 261-2511 Fax: (201) 261-1198

**SITE PLAN**  
SCALE: 1/8" = 1'-0"



|             |             |
|-------------|-------------|
| Drawn By:   | Date:       |
| BP          | 07/05/23    |
| Checked By: | SDG Work #: |
| NS          | 23VSC007    |

Approx. Scale as Shown

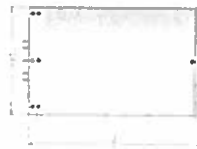


**verizon**

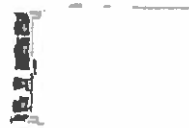
|                                                             |                                |                                           |  |
|-------------------------------------------------------------|--------------------------------|-------------------------------------------|--|
| Site Address:<br>100 MC Clellan Street<br>Norwood, NJ 07675 |                                | Site Block/Lot:<br>Nearest To:<br>183/L02 |  |
| Site Coordinates<br>41.009403N 73.961745W                   |                                | Existing Pole: No                         |  |
| DATE<br>07/05/23                                            | SUBMITTAL<br>ISSUED FOR REVIEW | REV BY<br>A BP                            |  |
| Drawn By:<br>BP                                             |                                | Date:<br>07/05/23                         |  |
| Checked By:<br>NS                                           |                                | SDG Work #:<br>23VSC007                   |  |
| LE2                                                         |                                |                                           |  |



Shedden & Associates  
14 Freedom Road Suite 100 Harrison NJ 08027  
Ph 908 771 2511 Fax 908 637 1198



JMA  
ANTENNA MODEL #: CX200M218-3P22  
DIMENSIONS (H\*W): 24.0" x 14.6"  
WEIGHT: 36.0 LBS



SAMSUNG MICRO RRH (CBRS)  
DIMENSIONS (H\*W\*D): 13.91" x 8.6" x 4.2"  
WEIGHT: 18.64 LBS  
CONNECTION: 2 CPRI PORTS, 1 PORT FOR EXTERNAL ALARM



SAMSUNG RRH (AWS/PCS)  
DIMENSIONS (H\*W\*D): 15" x 15" x 10"  
WEIGHT: 84.4 LBS  
CONNECTION: 8 ANTENNA PORTS, 4 EXTERNAL ALARM PORTS



SAMSUNG RRH (700/850)  
DIMENSIONS (H\*W\*D): 15" x 15" x 8.1"  
WEIGHT: 70.3 LBS  
CONNECTION: 4 ANTENNA PORTS, 4 EXTERNAL ALARM PORTS

verizon

Site Address:  
100 MC Clellan Street  
Norwood, NJ 07675

Site Coordinates:  
41.009403N 73.961745W

DATE 07/05/23 SUBMITTAL ISSUED FOR REVIEW

REV BY A BP

Site Block/Lot:  
Neorest To:  
183/102

Existing Pole: No



Sheehy at Harsco  
53 Franchise Road Suite 250, Harsco, NJ 08827  
Ph: 908.321.2513 Fax: 908.537.1398

Drawn By: BP Date: 07/05/23

Checked By: NS SDG Work #: 23VSC007

LE3

Approx. Scale as Shown



EXPERIENCED  
DEDICATED  
RESPONSIVE

neglia-group.com

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**AGREEMENT FOR PROFESSIONAL SERVICES**

**DATE:** August 3, 2023

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

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

**FROM:** Michael J. Neglia, PE, PP, PLS, CPWM  
Scott Loverich, EIT

**RE:** Proposal for Professional Surveying, Engineering Design, and Bidding Services  
2023 Road Program  
Borough of Norwood, Bergen County, New Jersey  
NEA Project No.: NORWADM23.001

Neglia Engineering Associates ("NEA") has received the following request to provide Surveying, Engineering Design, and Bidding Services for the above-referenced project.

**Description of Services**

See attached Scope of Services.

**Requested By:** Mayor and Council  
Borough of Norwood

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

1. On a lump sum basis for a cost of **Forty-Two Thousand, Ninety-Six Dollars and Zero Cents (\$42,096.00)** representing Phase I & II – Professional Surveying, Engineering Design, and Bidding Services;
2. On a material basis for a cost of **One Thousand Dollars (\$1,000.00)** for PHASE IV – Estimated Reimbursable Expenses representing Reimbursable Expenses.

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

---

**LYNDHURST**

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

**MOUNTAINSIDE**

200 Central Avenue  
Suite 102  
Mountainside, NJ 07092  
p. 201.939.8505 f. 732.943.7249

- A. Perform the necessary field and office work required to establish locations in connection with the above-listed roadway sections. Said work to include the reviewing of filed maps and any other documents of record, and performing field survey in areas where the proposed improvements will be undertaken, as necessary. We anticipate utilizing tax maps for any existing boundary or right-of-way information.
- B. Soil Erosion Control Conservation District Submittal  
Soil erosion and sediment pollution control plans, narrative reports, and calculations will be prepared in accordance with the New Jersey State Soil Erosion Regulations and will be submitted to the Soil Conservation District for the on-site improvements. In addition, we will complete the stormwater management basin database form and Authorization to Discharge Stormwater during Construction Permit as required by the District (if necessary).
- C. Engineer's Estimate  
We will prepare an engineer's estimate for construction costs associated with the project for review and use by the Borough.
- D. Construction Documents and Bid Specifications  
Once the final project scope has been confirmed with the Borough of Norwood our office will prepare construction drawings and specifications to incorporate any comments received from the Borough of Norwood.  
  
We will provide construction plans, details, and specifications suitable for public bidding for the project as directed by the Borough of Norwood.  
  
In addition, we will respond to questions or RFI's from bidders during the bidding phase of the project.
- E. Meeting Attendance  
We will attend meetings throughout all stages of the project (client, regulatory, and project). The meeting time scope and budget includes the attendance at ten project team meetings meeting if necessary. Should the number of meetings exceed those listed above, Neglia Engineering Associates would issue a subsequent proposal with additional scope and budget.
- F. We will accept, review, tabulate and make recommendations to the Governing Body regarding the acceptance of bids and awarding of contract

### PHASE III – CONSTRUCTION MANAGEMENT SERVICES

Our office has not included construction management services in this proposal. A separate proposal for construction management can be provided following bidding of the project upon the request of the Borough.

### PHASE IV – ESTIMATED REIMBURSABLE EXPENSES

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

This proposal does not include a geotechnical engineering studies / services which include but is not limited to soil borings, test pits and percolation tests, phase one audit, environmental impact statement or assessment, threatened and endangered species studies, flood studies, foundation design, professional planning services, Phase I and Phase II environmental investigations / studies, archeological studies, buoyancy calculations, visual impact assessment, underground garage structure design, environmental remediation, mitigation, UST remediation, asbestos removal, septic system design, holding tank design, pump station design, or other environmental concerns.

This proposal does not include air quality studies or glare and noise studies. This proposal does not include any permitting other than those permits mentioned above. In addition, this proposal does not include fire flow test and / or study, any traffic / transportation studies, planning studies and / or testimony, and NJDOT permitting unless otherwise mentioned within the Scope of Services section of this proposal. The proposal has been prepared assuming that your project attorney will prepare all applications excluding those listed above.

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

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

## **VII. GENERAL TERMS AND CONDITIONS**

**ARTICLE I - METHOD OF CHARGING AND PAYMENT CONDITIONS:** Compensation for the engineering and related

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

**ARTICLE VI - FORCE MAJEURE:** Neither party shall hold the other responsible for damages or delays in performance caused by force majeure, acts of God, or other events beyond the control of the other party or that could not have been reasonably foreseen and prevented. For this purpose, such acts or events shall include, but not be limited to, unusual weather affecting performance of the Services, floods, epidemics, war, riots, strikes, lockouts, or other industrial disturbances, protest demonstrations, unanticipated site conditions, and inability, with reasonable diligence, to supply personnel, equipment or material for the Services. Should such acts or events occur, both parties shall use their best efforts to overcome the difficulties and to resume as soon as reasonably possible the normal pursuit of the Services.

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

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

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

**ARTICLE X - SUCCESSORS AND ASSIGNS:** Client and Neglia each bind themselves and their Partners, Successors, Executors, Administrators, Assigns, and Legal Representatives to the other party to this Agreement and to the Partners, Successors, Executors, Administrators, Assigns, and Legal Representatives of such other party in respect to all covenants, agreements, and obligations of this Agreement. Neither Client nor Neglia shall assign, sublet, or transfer any rights under, or interest in, this Agreement without the written consent of the other party, except as set forth below. Unless specifically stated to the contrary, in any written consent to an assignment, no assignment

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## GENERAL TERMS

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



EXPERIENCED  
DEDICATED  
RESPONSIVE

negliagroup.com

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

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

Notes:

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

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