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 December 11, 2024, 7:00PM

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

When: Dec 11, 2024 07:00 PM Eastern Time (US and Canada)

Topic: Mayor And Council Meeting - 12/11/24

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_9U9NHzo8RJ29S855WpJxJA

After registering, you will receive a confirmation email containing information about joining the webinar.

Jordan Padovano

Borough Clerk

AGENDA
BOROUGH OF NORWOOD
MAYOR AND COUNCIL
PUBLIC MEETING & WORK SESSION
December 11, 2024
7:00 PM
MAYOR BARSA

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

CALL TO ORDER

FLAG SALUTE

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

ROLL CALL OF THE COUNCIL

Mayor Barsa _____

Councilman Ascolese________	Councilman Brizzolara_____
Council President Condoleo______	Councilman Foschino_____
Councilwoman Hausmann______	Councilman Kim_____

CORRESPONDENCE
Police Department November Report
Building Department Permit Report
November Grant 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:

November 6, 2024, Mayor & Council Meeting Minutes
November 6, 2024, Mayor & Council Meeting Closed Session Minutes

Approval of the following Resolutions:

2024:228 Resolution Authorizing the Execution of a Contract for Building Maintenance with Norwood Gardens Condominium Association, Inc.
2024:229 Resolution Authorizing Requests for Qualifications for Borough Engineer
2024:230 Resolution Authorizing Settlement of Tax Appeals of Myung Sook An
2024:231 Resolution Approving Member Appointment to Norwood Fire Co. No. 1 Rocco Varni
2024:232 Resolution Authorizing Key Tech Laboratories to complete High Street & Summit Street Roadway Improvements HMA Core Sampling and Testing Per NJDOT
2024:233 Resolution Authorizing the Collector of Taxes To Rebate Payment to the Listed Taxpayer Pursuant to Final Judgment by the Tax Court of New Jersey
2024:234 Resolution Authorizing Requests for Qualifications for Professional Services to Plan and Implement a Revaluation of All Property in The Municipality for The Year 2025
2024:235 A Resolution Authorizing the Advertisement for Receipt of Proposals Under the Department of Finance for Banking Services
2024:236 Resolution Authorizing Stipend for Qualified Members of the Norwood Fire Department
2024:237 Resolution Authorizing Budget Transfers
2024:238 Resolution Awarding Contract for Norwood Pickleball Courts to Green Valley Group, Inc
2024:239 Resolution Authorizing Construction Management Services Agreement with Neglia Engineering for The Pickleball Courts
2024:240 Payment of Vouchers

Councilman Ascolese________
Council President Condoleo______
Councilwoman Hausmann______
Councilman Brizzolara_____
Councilman Foschino_____
Councilman Kim_____

ITEMS FOR DISCUSSION

Request to Proceed with Repairs for 2001 Ford Ambulance

High St. and Winthrop St. 4-Way Stop

Hiring of New Police Officers

2025 Mayor and Council Meeting Dates

BOROUGH ADMINISTRATOR REPORT

BOROUGH ENGINEER REPORT

BOROUGH ATTORNEY REPORT

COMMITTEE REPORTS

PUBLIC COMMENT

ADJOURNMENT

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

E-MAIL: NPD@NorwoodPD.org
FAX: 201-784-8663

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

12/04/2024

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

Subject: Monthly Reports

Dear Mayor and Council:

Enclosed herewith, please find copies of the Norwood Police Department's monthly report for December 2024.

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

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

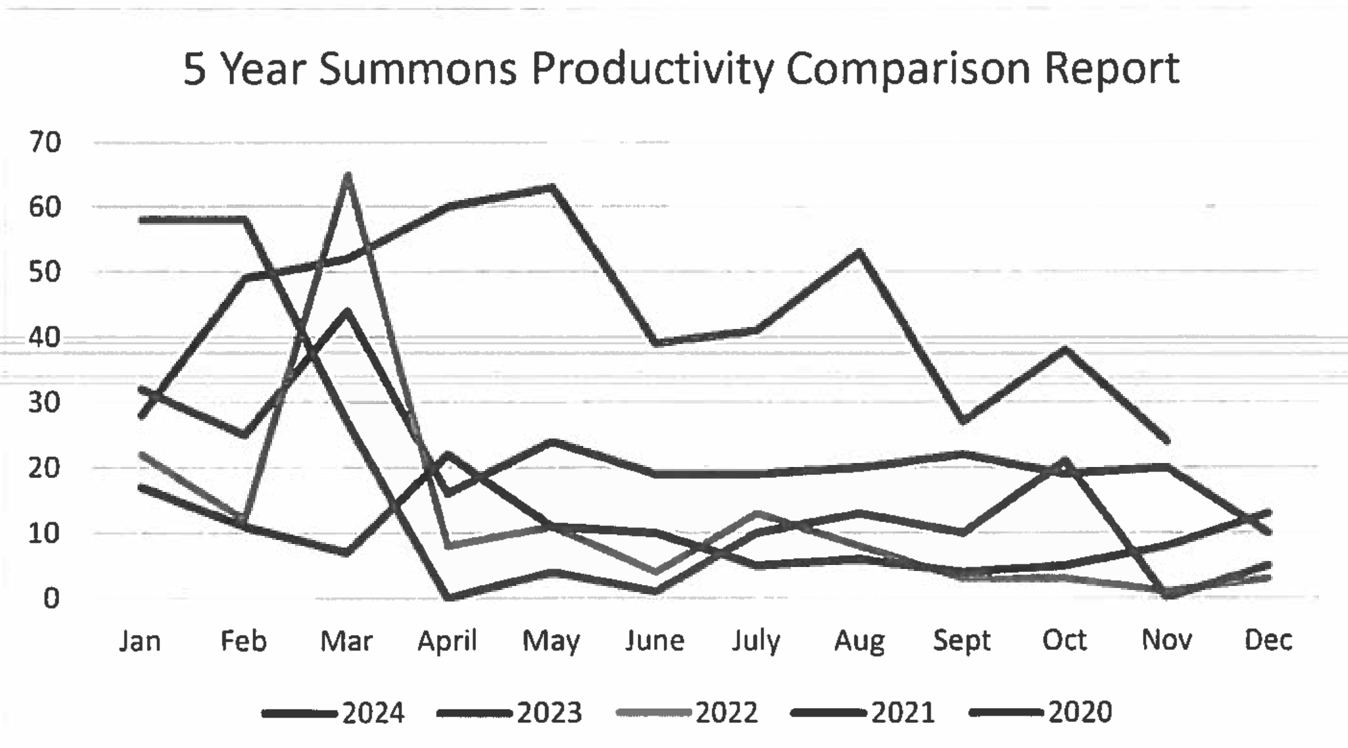
Enclosure

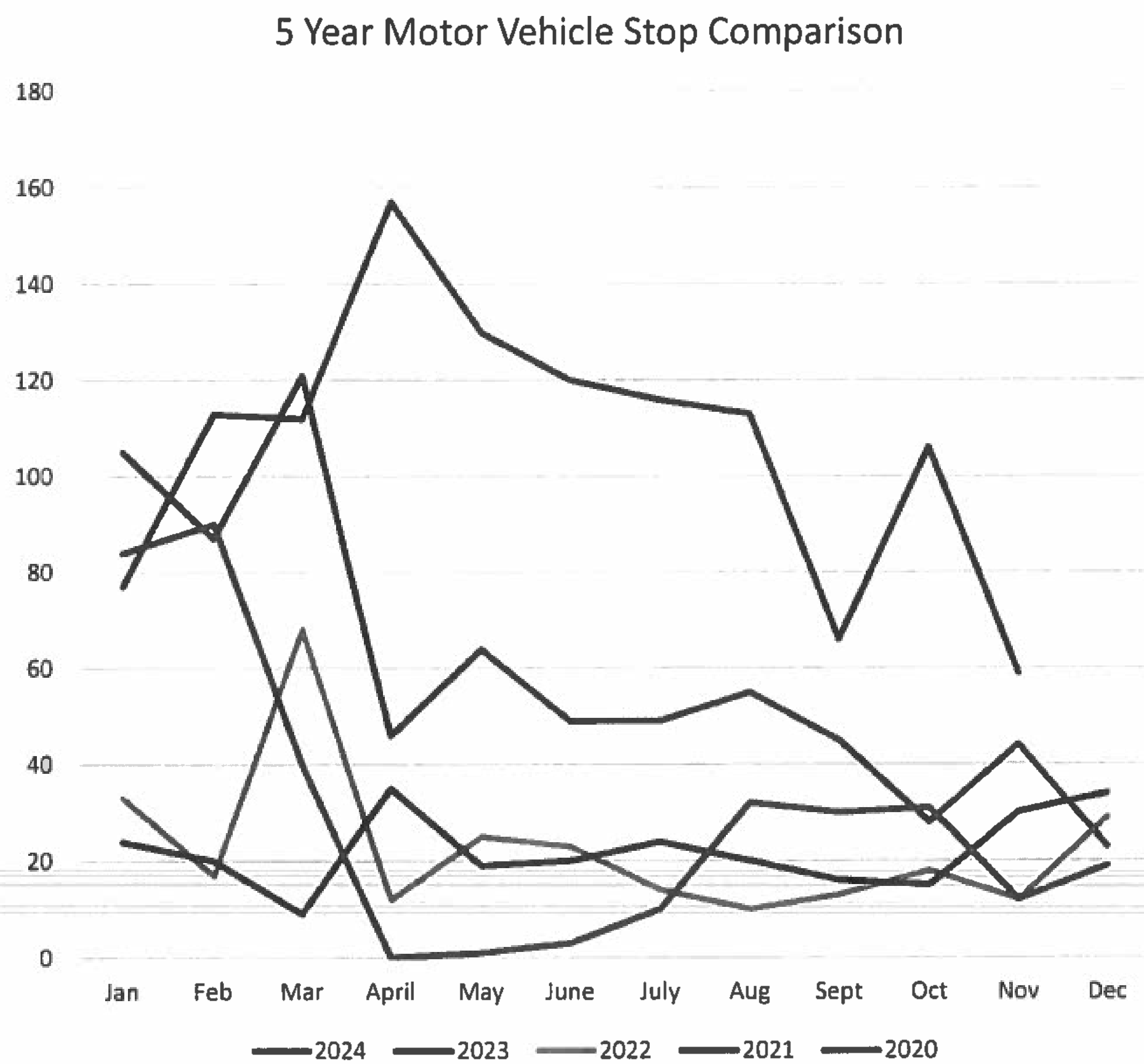
cc: Mr. Jordan Padovano, Borough Administrator

Norwood Police
Summons Productivity

Summons Productivity 2024

Officer	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
Russino	0	0	0	0	0	0	0	0	0	0	0		0
Federici	0	0	0	0	0	0	0	0	0	0	0		0
Amatucci	0	0	0	0	0	0	0	0	0	0	0		0
Kapu	0	0	0	0	0	0	0	0	0	0	0		0
Tobin	0	0	0	0	0	0	0	0	0	0	0		0
White	0	0	0	0	0	0	1	0	0	0	0		1
Ghione	0	1	0	0	5	1	2	2	0	0	0		11
Duelfer	0	0	0	0	0	0	0	0	0	0	0		0
Kuder	0	0	0	1	8	2	0	0	0	0	0		11
Sullivan	0	1	0	1	1	0	2	2	0	0	0		7
Moltzen	0	0	2	2	0	1	0	3	0	3	1		12
Palazzola	5	15	5	16	4	0	4	3	0	4	6		62
Esposito	4	9	3	7	11	1	1	2	1	1	0		40
McMackin	0	0	5	10	4	9	2	3	0	0	3		36
Dottino	5	6	5	9	3	12	13	9	6	9	3		80
Rooney	14	17	32	14	27	13	16	29	20	21	11		214
Totals	28	49	52	60	63	39	41	53	27	38	24		474



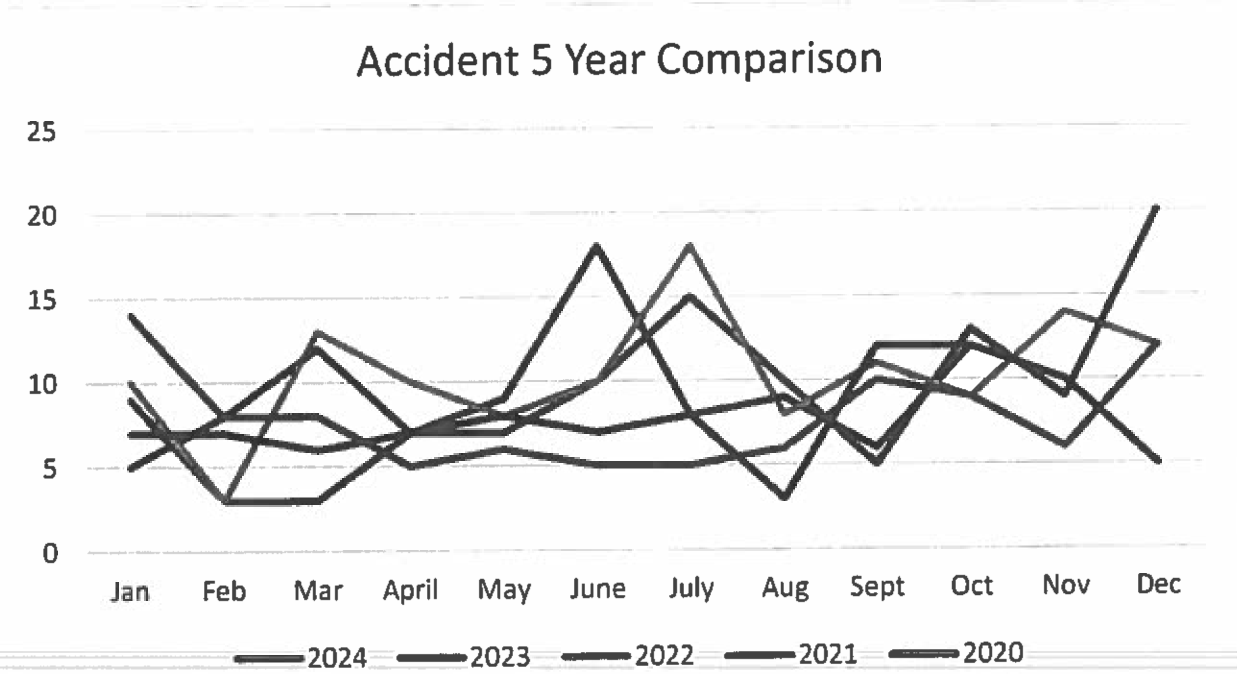


5 Year Motor Vehicle Stop Comparison
180
160
140
120
100
80
60
40
20
0
Jan
Feb
Mar
April
May
June
July
Aug
Sept
Oct
Nov
Dec
2024
2023
2022
2021
2020

Norwood Police
Motor Vehicle Accidents

Norwood Police Accidents 2024

Accident Type	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
All Accidents	5	8	12	7	9	18	8	9	6	12	10		104
Reportable	5	7	11	6	8	18	6	8	5	12	10		96
Non-Reportable	0	1	1	1	1	0	2	1	1	0	0		8
W/ Injuries	0	1	1	1	1	1	2	0	2	0	2		11
Pedestrian Involved	0	0	0	0	0	0	0	0	1	0	0		1



Juvenile Cases 2024

Case	Case #	OCA #	Description	Result	Date	Age	Name
			JANUARY				
1	2024-012	41-24-000145	Incorrigible	6	1/8/2024	16	
2	2024-021	41-24-000370	Incorrigible	6	1/22/2024	16	
			FEBRUARY				
3	2024-032	41-24-000724	Threats against others	7	2/7/2024	10	
4	2024-033	41-24-000745	Threats against others	7	2/8/2024	7	
5	2024-047	41-24-000981	Juvenile in need of supervision	6	2/23/2024	12	
6	2024-050	41-24-001068	Joy riding	6	2/27/2024	17	
			MARCH				
7	2024-051	41-24-000966	Burglary	1	2/22/2024	16	
			APRIL				
8	2024-86	41-24-001827	Theft	2	4/4/2024	15	
9	2024-96	41-24-002104	Theft	2	4/18/2024	17	
10	2024-96	41-24-002104	Theft	2	4/18/2024	16	
11	2024-96	41-24-002104	Theft	2	4/18/2024	15	
			MAY				
12	2024-128	41-24-003061	Theft	3	5/30/2024	13	
			JUNE				
13	2024-145	41-24-003014	Theft	1	6/1/2024	15	
14	2024-145	41-24-003014	Theft	1	6/1/2024	16	
			JULY				
			AUGUST				
15	2024-212	41-24-004750	Juvenile in need of supervision	6	08/31/24	16	
			SEPTEMBER				
16	2024-223	41-24-005127	Suicidal	7	09/22/24	15	
17	2024-224	41-24-005171	Missing Person	6	09/24/24	15	
			OCTOBER				
			NOVEMBER				
18	2024-250	41-24-006060	Disorderly	3	11/11/24	11	
			DECEMBER				

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

INFOCOP

Monthly Report
Ticket Count by Officer by Statute

Date Range Nov 01, 2024 to Dec 01, 2024

Agency Tickets Issued: M 24 P 2 C 0 Total 26

Officer, Statute	Count of Ticket Number
PTL ROONEY	13
39:3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	3
39:4-97: CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	3
39:4-98: SPEEDING	3
39:3-76.2F: FAILURE TO WEARSEAT EQUIPMENT-RESPONSIBILITY OF DRIVER	1
39:4-81(A): FAILURE TO OBEY TRAFFIC SIGNAL	1
39:4-97.3: USE OF HAND-HELD WIRELESS TELEPHONES	1
39:3-29: FAILURE TO POSSESS DL OR REG	1
PTL PALAZZOLA	8
39:3-4: DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	2
39:4-138D: IMPROPER PARKING IN FRONT OF DRIVEWAY	1
222-6: PARKING PROHIBITED AT ALL TIMES ON CERTAIN STREETS	1
39:3-13.4(B): PROBATIONARY LICENSEE-TOO MANY PASSENGERS/AFTER HOURS	1
39:3-36: FAILURE TO NOTIFY DMV OF ADDRESS CHANGE	1
39:8-1: FAILURE TO HAVE INSPECTION	1
39:4-98: SPEEDING	1
PTL DOTTINO	3
39:4-97: CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	2
39:4-97.3: USE OF HAND-HELD WIRELESS TELEPHONES	1
PTL MOLTZEN	1
39:4-97: CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	1
PTL. GHIONE	1
39:3-66: MAINTENANCE OF LAMPS	1
Grand Total	26

Norwood PD Detective Bureau Log

Dates – 11/01/24 – 11/31/24

1.Case#2024-246	Date – 11/01/24	Type – Bias Incident

Details – NPS reports bias incident.
Status – Open.

2.Case#2024-247	Date – 11/01/24	Type – Raffle License.

Details – Raffle License investigation.
Status – Open.

3.Case#2024-248	Date – 11/01/24	Type – Assault

Details – Party reporting assault.
Status – Open.

4.Case#2024-249	Date – 11/11/24	Type – Theft

Details – Party reporting theft.
Status – Open.

5.Case#2024-250	Date – 11/11/24	Type – Harass(juvenile)

Details – Parent reporting ongoing harassment.
Status – Open.

6.Case#2024-251	Date – 11/12/24	Type – OPRA

Details – OPRA Request for records.
Status – Closed.

7.Case#2024-252	Date – 11/13/24	Type – Liquor License

Details – Liquor License investigation.
Status – Closed.

8.Case#2024-253	Date – 11/15/24	Type – DV Assault

Details – DV simple assault.
Status – Closed.

9.Case#2024-254	Date – 11/20/24	Type – OPRA

Details – OPRA Request for records.
Status – Closed.

10.Case#2024-255	Date – 11/16/24	Type – Residential Burglary

Details – Burglary to residence.
Status – Closed.

11.Case#2024-256 Date – 11/20/24 Type – Raffle License
Details – Background investigation for raffle license.
Status – Closed.

DV CASES 2024

Case	Case #	OCA #	Arrest made	TRO signed	TRO served	TRO violated	Parties Involved
				JANUARY			
1	2024-018	41-24-000337	NO	NO	NO	NO	
				FEBRUARY			
				MARCH			
2	2024-054	41-24-001279	YES	NO	NO	NO	
3	2024-059	41-24-001373	YES	NO	NO	NO	
				APRIL			
4	2024-082	41-24-001818	NO	YES (BCSD)	Yes	NO	
				MAY			
5	2024-104	41-24-002450	NO	NO	NO	NO	
6	2024-111	41-24-002611	NO	NO	NO	NO	
				JUNE			
7	2024-146	41-24-003025	NO	NO	NO	NO	
8	2024-154	41-24-003313	NO	YES	YES	NO	
9	2024-160	41-24-003359	NO	YES (BCSD)	YES	NO	
10	2024-159	41-24-003571	NO	YES	YES	NO	
				JULY			
11	2024-193	41-24-003859	NO	NO	NO	NO	
12	2024-173	41-24-004042	NO	NO	NO	NO	
				AUGUST			
13	2024-200	41-24-004455	NO	YES (BCSD)	Yes	NO	
				SEPTEMBER			
14	2024-219	41-24-004986	YES	NO	NO	NO	
				OCTOBER			
15	2024-235	41-24-005462	NO	NO	NO	NO	
				NOVEMBER			
16	2024-253	41-24-006108	YES	YES (BCSD)	YES	NO	
				DECEMBER			

NORWOOD POLICE DEPARTMENT

Citation Charges by Officer

From Date: 1/1/2024 To Date: 11/30/2024

Officer Name: DOTTINO, MATTHEW

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	1
39:3-29	FAIL TO PRODUCE	2
39:3-29A	FAIL POSS. DRIVERS LIC (A IS FOR ATS TABLE) OR A	2
39:3-29C	FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)	1
39:3-4	UNREGISTERED VEH	2
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	3
39:3-74	OBSTRUCTION OF WINDSHIELD FOR VISION	3
39:4-129	LEAVING THE SCENE OF AN ACCIDENT –	1
39:4-130	FAILURE TO REPORT ACCIDENT	1
39:4-138	PARKING OFFENSE	1
39:4-144	FAILURE TO OBSERVE STOP OR YIELD SIGNS	2
39:4-50	DRIVING WHILE INTOXICATED	2
39:4-50.2	CONSENT TO TAKE SAMPLES OF BREATH; RECORD	1
39:4-50.4A	REVOCATION FOR REFUSAL TO SUBMIT TO BREATH TEST; PENALTIES	1
39:4-51B	PROHIBITION OF POSSESSION OF OPEN, UNSEALED ALCOHOLIC BEVERAGE CONTAINER, CIRCUMSTANCES	3
39:4-66.2	DRIVING ON PUBLIC OR PRIVATE PROPERTY TO AVOID A TRAFFIC SIGN OR SIGNAL	1
39:4-88	FAILURE TO OBSERVE TRAFFIC LANES	1
39:4-97	CARELESS DRIVING	38
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	2
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	10
39:8-1	FAIL TO INSPECT	2
	Officer Total	80

Grand Total 80

Officer Name: ESPOSITO, MARC

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	2
39:3-29B	FAIL TO POSS. DRIVERS REG (B IS FOR ATS TABLE) A	1
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	1
39:3-37.1(B)	ALLOWING UNLICENSED PERSON TO DRIVE	1
39:3-4	UNREGISTERED VEH	11
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	1

39:3-66	MAINTENANCE OF LAMPS	4
39:4-138	PARKING OFFENSE	1
39:4-36	FAILURE TO YIELD TO PEDESTRIAN IN CROSSWALK; PASSING A VEHICLE YIELDING TO PEDESTRIAN IN CROSSWALK	1
39:4-66.2	DRIVING ON PUBLIC OR PRIVATE PROPERTY TO AVOID A TRAFFIC SIGN OR SIGNAL	1
39:4-77	LOAD VEHICLE WRONG/ALLOWED SPILL	1
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	4
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	2
39:8-1	FAIL TO INSPECT	9
	Officer Total	40

Grand Total 40

Officer Name: GHIONE, DOMENICK

Statute	Description	Number
39:3--29B	FAIL TO PRODUCE	1
39:3-29	FAIL TO PRODUCE	1
39:3-29B	FAIL TO POSS. DRIVERS REG (B IS FOR ATS TABLE) A	1
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	2
39:4-135	PARKING-DIRECTION/SIDE OF ST-ANGLE PKNG-ONE W	1
39:4-97	CARELESS DRIVING	2
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	1
39:4-98	EXCEEDING MAXIMUM SPEED 30 MPH OR MORE OVER LIMIT	1
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	1
	Officer Total	11

Grand Total 11

Officer Name: KUDER, JOHN

Statute	Description	Number
39:3-29	FAIL TO PRODUCE	1
39:3-4	UNREGISTERED VEH	2
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	1
39:4-36	FAILURE TO YIELD TO PEDESTRIAN IN CROSSWALK; PASSING A VEHICLE YIELDING TO PEDESTRIAN IN CROSSWALK	1
39:4-50	DRIVING WHILE INTOXICATED	1
39:4-66	FAILURE TO STOP VEHICLE BEFORE CROSSING SIDEWALK	1
39:4-88B	DISREGARD MARKED LANES	1
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	1
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	1
39:4-98	EXCEEDING MAXIMUM SPEED 30 MPH OR MORE OVER LIMIT	1

Officer Total 11

Grand Total 11

Officer Name: MCMACKIN, RYAN

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	1
39:3-29	FAIL TO PRODUCE	4
39:3-29C	FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)	2
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	2
39:3-4	UNREGISTERED VEH	1
39:3-74	OBSTRUCTION OF WINDSHIELD FOR VISION	1
39:3-76.2F	FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY	1
39:4-144	FAILURE TO OBSERVE STOP OR YIELD SIGNS	1
39:4-36	FAILURE TO YIELD TO PEDESTRIAN IN CROSSWALK; PASSING A VEHICLE YIELDING TO PEDESTRIAN IN CROSSWALK	2
39:4-85	IMPROPER PASSING ON RIGHT OR OFF ROADWAY	1
39:4-97	CARELESS DRIVING	8
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	2
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	8
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	1
39:8-1	FAIL TO INSPECT	1

Officer Total 36

Grand Total 36

Officer Name: MOLTZEN, NICHOLAS

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	1
39:3-29	FAIL TO PRODUCE	1
39:3-36	FAILURE TO NOTIFY DMV OF ADDRESS CHANGE	1
39:3-4	UNREGISTERED VEH	2
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	1
39:3-47A	HEADLIGHTS REQUIRED WITH WIPERS	1
39:3-72	TIRE EQUIPMENT	1
39:4-86	IMPROPER PASSING IN NO PASSING ZONE	1
39:4-97	CARELESS DRIVING	2
39:8-7A	FAIL DISPLAY INSPECTION	1

Officer Total 12

Grand Total 12

Officer Name: PALAZZOLA, JOSEPH

Statute	Description	Number
39-3-66	MAINTENANCE OF LAMPS	1
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	1
39:3-13.8G	DECAL REQUIREMENTS	1
39:3-29	FAIL TO PRODUCE	1
39:3-29C	FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)	1
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	2
39:3-36	FAILURE TO NOTIFY DMV OF ADDRESS CHANGE	2
39:3-4	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	1
39:3-4	UNREGISTERED VEH	11
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	3
39:3-47A	HEADLIGHTS REQUIRED WITH WIPERS	1
39:3-60	IMPROPER USE OF HIGH AND LOW HEADLIGHT BEAMS	1
39:3-75	SAFETY GLASS REQUIREMENT	1
39:3-76.2F	FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY	1
39:4-115	IMPROPER TURN AT TRAFFIC LIGHT	1
39:4-126	FAILURE TO GIVE PROPER SIGNAL	1
39:4-138	PARKING OFFENSE	3
39:4-138D	IMPROPER PARKING IN FRONT OF DRIVEWAY	1
39:4-138E	IMPROPER PARKING WITHIN 25 FT OF CROSSWALK	1
39:4-138I	IMPROPER PARKING WITHIN 10 FEET OF FIRE HYDRA	1
39:4-50	DRIVING WHILE INTOXICATED	2
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	3
39:4-88	FAILURE TO OBSERVE TRAFFIC LANES	1
39:4-96	RECKLESS DRIVING	1
39:4-97	CARELESS DRIVING	2
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	3
39:8-1	FAIL TO INSPECT	10
	Officer Total	58
	Grand Total	58

Officer Name: ROONEY, MATTHEW

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	5
39:3-29	FAIL TO PRODUCE	11
39:3-29A	FAIL POSS. DRIVERS LIC (A IS FOR ATS TABLE) OR A	1
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	7

39:3-4	UNREGISTERED VEH	42
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	11
39:3-47A	HEADLIGHTS REQUIRED WITH WIPERS	3
39:3-66	MAINTENANCE OF LAMPS	18
39:3-74	OBSTRUCTION OF WINDSHIELD FOR VISION	1
39:3-75	SAFETY GLASS REQUIREMENT	1
39:3-75.3A	FAIL - EXHIBIT MEDICAL WINDOW TINT AUTHORIZE CARD/CERTIFICATION	1
39:3-76.2F	FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY	21
39:3-76.7	OPERATE/RIDE MOTORCYCLEÂ€"NO HELMET	1
39:3C-10	NOTICE OF CHANGE OF ADDRESS	1
39:4-123	IMPROPER RIGHT OR LEFT TURN	1
39:4-144	FAILURE TO OBSERVE STOP OR YIELD SIGNS	10
39:4-50	DRIVING WHILE INTOXICATED	1
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	7
39:4-88B	DISREGARD MARKED LANES	1
39:4-97	CARELESS DRIVING	22
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	11
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	10
39:4-98	EXCEEDING MAXIMUM SPEED 30 MPH OR MORE OVER LIMIT	3
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	3
39:8-1	FAIL TO INSPECT	21
	Officer Total	214
	Grand Total	214

Officer Name: SULLIVAN, DANIEL

Statute	Description	Number
39:3-4	UNREGISTERED VEH	5
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	1
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	1
	Officer Total	7
	Grand Total	7

Officer Name: VOCCOLA, JOANN

Statute	Description	Number
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	1

Officer Total 1

Grand Total 1

Officer Name: WHITE, JULIE

Statute	Description	Number
39:4-135	PARKING-DIRECTION/SIDE OF ST-ANGLE PKNG-ONE W	1

Officer Total 1

Grand Total 1

NORWOOD POLICE DEPARTMENT

453 BROADWAY, NORWOOD,
NJ 07648

Phone: 201-768-0850 Fax: 201-784-8663

Incident Analysis - Agency CFS Report

From Date: 1/1/2024 ***To Date: 11/30/2024***

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
0338	ROBBERY / OTH WEAP / MISC	1	1	0	0	1	0
0348	ROBBERY/STRONGARM/MISC	2	2	0	0	2	0
0511	BURG FORCE RES NITE	1	1	0	0	0	1
0526	BURG NO FORCE NONRES UNK	8	8	0	2	0	6
0615	THEFT $200 + AUTO PARTS AND ACCESSORIES	1	1	0	0	0	1
0616	THEFT $200 + BICYCLE	1	1	0	0	0	1
0617	THEFT $200 + FROM BUILDING	1	1	0	0	1	0
0619	THEFT $200 + ALL OTHERS	20	20	0	3	11	6
0629	THEFT $50-200 ALL OTHER	2	2	0	0	1	1
0633	THEFT $50- SHOPLIFTING	1	1	0	1	0	0
0639	THEFT $50- ALL OTHERS	3	3	0	0	1	2
0800	ASSAULT/SIMPLE	2	2	0	0	1	1
1120	FRAUD CREDIT CARDS	1	1	0	0	1	0
1130	FRAUD ALL OTHERS	15	15	0	1	8	6
1445	PROPERTY DAMAGE REPORT	21	21	0	3	11	7
1711	SEX OFFENSE	2	2	0	1	1	0
2040	FAMILY OFFENSES-ALL OTHER	1	1	0	0	0	1
2111	DWI-ALCOHOL/UNDER INFL	1	1	0	1	0	0
2415	DISPUTE	53	53	0	10	18	25
2450	NOISE COMPLAINT	17	16	1	4	4	9
2480	DISORDERLY PERSONS / NOISE ALL OTHERS	3	3	0	1	2	0
2485	ALARM ALL OTHERS	12	12	0	1	5	6
2626	FALSE ALARMS - FIRE	1	1	0	0	1	0
2640	MUNICIPAL ORDINANCE VIOLATIONS	4	3	1	0	3	1
2656	THREATS	5	5	0	0	4	1
2657	HARASSMENT	7	7	0	2	1	4
2660	TRESPASSING	2	2	0	1	0	1
2665	FIREWORKS	4	4	0	0	0	4
4008	ELECTRIC LIGHT OUTAGES	3	3	0	0	2	1
4012	FIRE - GAS LEAKS	7	7	0	0	4	3
4014	INVESTIGATE OPEN DOOR/WINDOWS	11	11	0	2	3	6

NORWOOD POLICE DEPARTMENT

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Incident Analysis - Agency CFS Report

***From Date:* 1/1/2024** ***To Date:* 11/30/2024**

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
4018	STREET LIGHTS OUT -STREET REPAIRS	16	16	0	3	4	9
4020	SUSPICIOUS AUTO	72	68	4	12	17	43
4021	SUSPICIOUS ACTIVITY	94	91	3	15	34	45
4022	SUSPICIOUS PERSON	72	68	4	4	24	44
4023	SHOTS FIRED - REPORTS	2	2	0	0	1	1
4024	WATER LEAKS, MAINS, HYDRANTS, ETC.	9	9	0	1	6	2
4026	DOWN-WIRES / POLES	64	63	1	3	44	17
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	115	115	0	16	60	39
4052	ALARM BURGLARY OR HOLDUP NON RESIDENCE	118	118	0	55	26	37
4053	ALARM OUT OF SERVICE	37	37	0	6	31	0
4054	PANIC ALARM	6	6	0	1	3	2
4085	DANGEROUS CONDITION	4	4	0	1	2	1
4095	TRAIN - DISABLED	3	3	0	0	2	1
4096	TRAIN - CROSSING GATE MALFUNCTION	3	3	0	0	2	1
4097	TRAIN - SIGNAL CROSSING MALFUNCTION	1	1	0	0	0	1
4098	TRAIN ACCIDENT	1	1	0	0	0	1
4166	SMELL OF GAS / GAS LEAK OUTSIDE	1	1	0	1	0	0
4170	FIRE - ASSIST - POLICE DEPARTMENT	3	3	0	2	0	1
4185	MVC- AIRBAG DEPLOY	2	2	0	0	2	0
4251	RUNAWAY BOILER / BOILER EMERGENCY	1	1	0	0	1	0
4504	ATTEMPTED SUICIDES	1	1	0	0	0	1
4506	SUICIDES	1	1	0	0	1	0
4678	FIRE - ELEVATOR EMERGENCY MEDICAL	1	1	0	0	0	1
5004	FOUND ARTICLES	7	7	0	0	2	5
5008	LOST ARTICLES	9	9	0	0	6	3
5016	MISS PERSON ADULT MALE	10	10	0	1	3	6
5504	ANIMAL BITES	1	1	0	0	0	1
5506	LOST / FOUND / STRAY ANIMALS	2	2	0	1	0	1
5510	ANIMAL COMPLAINTS ALL	114	111	3	10	64	40
6006	ACCIDENT INVOLVING INJURY	7	7	0	1	3	3

NORWOOD POLICE DEPARTMENT

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Incident Analysis - Agency CFS Report

***From Date:* 1/1/2024** ***To Date:* 11/30/2024**

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
6008	ACCIDENT INVOLVING NON - INJURY	110	109	1	9	55	46
6010	MV CRASH -SR-1 / OTHER	1	1	0	0	0	1
6303	TRAFFIC OFFENSE ALL OTHER	1	0	1	0	1	0
6305	SELECTIVE ENFORCEMENT TRAFFIC	12	12	0	0	10	2
6306	RADAR	68	68	0	2	59	7
6308	TRAFFIC MV COMPLAINT	26	25	1	1	7	18
6310	TRAFFIC ENFORCE / STOP	1169	1169	0	71	637	462
6335	TRAFFIC HAZARD	26	25	1	2	12	12
6336	DISABLED MV	46	44	2	6	22	18
6510	PARKING ENFORCEMENT	4	4	0	0	4	0
6511	PARKING VIOLATION COMPLAINT	40	40	0	1	20	19
6608	ESCORTS	1	1	0	0	0	1
6610	MOTORIST ASSIST	2	2	0	0	1	1
6614	TRAFFIC POST	4	4	0	1	2	1
6615	TRAFFIC COUNTER DEPLOYMENT / RADAR SIGN	156	156	0	154	2	0
7002	BUILDING CHECK	250	250	0	248	0	2
7003	PROPERTY CHECK / AREA CHECK	42	42	0	39	0	3
7004	VACANT HOME CHECK	308	308	0	276	28	4
7006	LOCK OUT	33	33	0	4	17	12
7007	MEDICAL ALARMS	14	14	0	3	6	5
7008	MEDICAL ASSISTANCE (BLS)	547	547	0	91	252	204
7010	NOTIFICATIONS	45	45	0	10	20	15
7012	BANK ESCORTS,ETC	28	28	0	1	25	2
7014	OTH PUB SERV/WELFARE CHK	46	44	2	8	19	19
7015	ASSIST CITIZEN	87	87	0	14	36	37
7016	NOTIFY NEXT OF KIN	1	1	0	0	0	1
7020	TRANSPORTATIONS	10	10	0	1	4	5
7021	MEDICAL ASSISTANCE (ALS)	27	27	0	4	14	10
7025	EMOTIONALLY DISTURBED PERSON (EDP)	20	19	1	1	8	11
7028	DOCTOR DUTY TO WARN - EDP	1	1	0	0	0	1
7051	CHECK CROSSING POSTS	2	2	0	1	0	1

NORWOOD POLICE DEPARTMENT

453 BROADWAY, NORWOOD,
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Incident Analysis - Agency CFS Report

From Date: *1/1/2024* *To Date:* *11/30/2024*

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
7086	SCHOOL SAFETY CHECK	19	19	0	2	17	0
7502	ASSISTING-FIRE DEPT	139	139	0	14	63	62
7504	ASSISTING-OTHER POLICE DP	12	12	0	1	6	5
7506	ASSISTING-OTHER AGENCIES	17	17	0	5	10	2
7509	FLOODING	3	3	0	1	1	1
7510	UTILITIES PROBLEM	15	15	0	10	2	3
7511	WATER SYSTEM ALARM	1	1	0	0	1	0
7512	WATER LEAK	2	2	0	1	0	1
7531	ROAD DEPARTMENT NOTIFICATION	4	4	0	2	1	1
7585	ASSIST SCHOOL	27	27	0	15	16	0
7586	SCHOOL SAFETY DRILL	18	18	0	0	18	0
7645	ASSISTING PROSECUTORS OFFICE - OTHER	1	1	0	0	1	0
8010	WARRANTS-LOCAL	1	1	0	0	0	1
8110	WARRANTS-OTHER AGENCIES	1	1	0	0	1	0
8504	JAIL DUTY/TRANSPORT	1	1	0	0	1	0
9001	OVERTIME	17	17	0	4	12	1
9002	ADMINISTRATIVE DUTIES	110	110	0	82	10	18
9003	COMMUNITY POLICING	1	1	0	0	1	0
9004	INTERNAL AFFAIRS COMPLAINT	2	2	0	1	1	0
9006	SICK DAY	73	73	0	25	30	19
9007	COVER SCHOOL POST	358	358	0	160	192	27
9008	COURT	4	4	0	0	1	3
9010	IN SERVICE TRAINING	40	40	0	9	11	20
9020	POLICE INFORMATION	14	14	0	0	8	6
9021	TRAINING	12	12	0	1	4	7
9029	CIVIL MATTER	1	1	0	0	1	0
9030	SPECIAL DETAIL ASSIGNMENT	83	83	0	18	49	18
9031	PUBLIC SPEAKING	2	2	0	0	2	0
9034	REPOSSESSION	2	2	0	2	0	0
9035	L.E.A.D. PROGRAM / DRUG AWARENESS	14	14	0	0	13	1
9050	BACKGROUND CHECK	1	1	0	0	0	1

NORWOOD POLICE DEPARTMENT

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NJ 07648

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Incident Analysis - Agency CFS Report

From Date:* *1/1/2024 ***To Date:* *11/30/2024***

CFS Code	*CFS Description*	*Total Events*	*Founded*	*Unfounded*	*0000-0800*	*0801-1600*	*1601-2400*
9052	TRO / FRO INFORMATION & SERVICE	543	543	0	288	29	226
9067	SCHOOL DRILLS	1	1	0	0	1	0
9068	COMMUNITY RELATIONS ACTIVITY	1	1	0	0	0	1
911	911 HANG UP / CHK WELFARE	81	81	0	3	41	37
9115	FOLLOW UP	43	43	0	3	20	20
9118	CHILDSEAT INSPECTION	11	11	0	1	2	8
9192	VEHICLE MAINTENANCE	1	1	0	0	1	0
9210	ADMINISTRATIVE INVESTIGATION	19	19	0	0	17	2
9982	SEX OFFENDER REGISTRATION	2	2	0	0	1	1
9998	DAILY ASSIGNMENTS	529	529	0	509	1	19
9999	NON-CAT DATA	3	3	0	1	2	1
	Total:	6346	6320	26	2272	2273	1832

Balance Of Time

Norwood Police Department

01/01/2024-11/30/2024

	Bank	Units	Given	Used	Balance
Amatucci, John	Comp Time	Hours	0.0000	0.0000	0.0000
	LEAVE	Hours	48.0000	48.0000	0.0000
	Personal Days	Hours	48.0000	16.0000	32.0000
	Vacation	Hours	248.0000	200.5000	47.5000
	Totals:		**344.0000**	**264.5000**	**79.5000**
Dottino, Matthew	Comp Time	Hours	120.7500	120.5000	0.2500
	LEAVE	Hours	48.0000	12.0000	36.0000
	Personal Days	Hours	48.0000	12.0000	36.0000
	Vacation	Hours	132.0000	36.0000	96.0000
	Totals:		**348.7500**	**180.5000**	**168.2500**
Duelfer, Perry	Comp Time	Hours	88.2500	84.5000	3.7500
	LEAVE	Hours	48.0000	48.0000	0.0000
	Personal Days	Hours	24.0000	24.0000	0.0000
	Vacation	Hours	168.0000	98.0000	70.0000
	Totals:		**328.2500**	**254.5000**	**73.7500**
Esposito, Marc	Comp Time	Hours	122.0000	121.5000	0.5000
	LEAVE	Hours	48.0000	47.0000	1.0000
	Personal Days	Hours	24.0000	24.0000	0.0000
	Vacation	Hours	128.0000	96.0000	32.0000
	Totals:		**322.0000**	**288.5000**	**33.5000**
Federici, Christian	Comp Time	Hours	3.0000	3.0000	0.0000
	LEAVE	Hours	48.0000	48.0000	0.0000
	Personal Days	Hours	24.0000	24.0000	0.0000
	Vacation	Hours	290.5000	194.5000	96.0000
	Totals:		**365.5000**	**269.5000**	**96.0000**
Ghione, Domenick	Comp Time	Hours	187.2500	163.2500	24.0000
	LEAVE	Hours	48.0000	48.0000	0.0000
	Personal Days	Hours	24.0000	24.0000	0.0000
	Vacation	Hours	264.0000	144.0000	120.0000
	Totals:		**523.2500**	**379.2500**	**144.0000**
Kapu, Paul	Comp Time	Hours	114.7500	107.7500	7.0000
	LEAVE	Hours	48.0000	48.0000	0.0000
	Personal Days	Hours	24.0000	24.0000	0.0000
	Vacation	Hours	216.0000	156.0000	60.0000
	Totals:		**402.7500**	**335.7500**	**67.0000**
Kuder, John	Comp Time	Hours	110.0000	103.5000	6.5000
	LEAVE	Hours	48.0000	48.0000	0.0000
	Personal Days	Hours	24.0000	24.0000	0.0000
	Vacation	Hours	178.7500	134.0000	44.7500
	Totals:		**360.7500**	**309.5000**	**51.2500**
McMackin, Ryan	Comp Time	Hours	168.5000	164.0000	4.5000

	Bank	Units	Given	Used	Balance
	LEAVE	Hours	48.0000	0.0000	48.0000
	Personal Days	Hours	29.2500	29.0830	0.1670
	Vacation	Hours	129.5000	8.2500	121.2500
	Totals:		**375.2500**	**201.3330**	**173.9170**
Moltzen, Nicholas	Comp Time	Hours	125.7500	112.2500	13.5000
	LEAVE	Hours	48.0000	48.0000	0.0000
	Personal Days	Hours	24.0000	24.0000	0.0000
	Vacation	Hours	171.5000	105.5000	66.0000
	Totals:		**369.2500**	**289.7500**	**79.5000**
Palazzola, Joseph	Comp Time	Hours	219.5000	204.5000	15.0000
	LEAVE	Hours	48.0000	48.0000	0.0000
	Personal Days	Hours	24.0000	24.0000	0.0000
	Vacation	Hours	128.0000	104.5000	23.5000
	Totals:		**419.5000**	**381.0000**	**38.5000**
Rooney, Matthew	Comp Time	Hours	224.7500	180.0000	44.7500
	LEAVE	Hours	48.0000	36.0000	12.0000
	Personal Days	Hours	24.0000	24.0000	0.0000
	Vacation	Hours	88.5000	84.0000	4.5000
	Totals:		**385.2500**	**324.0000**	**61.2500**
Russino, Salvatore	Comp Time	Hours	3.0000	3.0000	0.0000
	LEAVE	Hours	48.0000	48.0000	0.0000
	Personal Days	Hours	24.0000	8.0000	16.0000
	Vacation	Hours	240.7500	181.5000	59.2500
	Totals:		**315.7500**	**240.5000**	**75.2500**
Sullivan, Daniel	Comp Time	Hours	133.7500	95.5000	38.2500
	LEAVE	Hours	48.0000	48.0000	0.0000
	Personal Days	Hours	48.0000	24.0000	24.0000
	Vacation	Hours	197.5000	12.0000	185.5000
	Totals:		**427.2500**	**179.5000**	**247.7500**
Tobin, Thomas	Comp Time	Hours	125.7500	21.7500	104.0000
	LEAVE	Hours	48.0000	48.0000	0.0000
	Personal Days	Hours	24.0000	24.0000	0.0000
	Vacation	Hours	208.0000	192.0000	16.0000
	Totals:		**405.7500**	**285.7500**	**120.0000**
Voccola, JoAnn	Comp Time	Hours	0.0000	0.0000	0.0000
	LEAVE	Hours	0.0000	0.0000	0.0000
	Personal Days	Hours	31.5000	27.0000	4.5000
	Vacation	Hours	210.0000	158.5000	51.5000
	Totals:		**241.5000**	**185.5000**	**56.0000**
White, Julie	Comp Time	Hours	119.0000	119.0000	0.0000
	LEAVE	Hours	48.0000	48.0000	0.0000
	Personal Days	Hours	24.0000	12.0000	12.0000

Balance Of Time

Norwood Police Department

01/01/2024-11/30/2024

	Bank	Units	Given	Used	Balance
	Vacation	Hours	219.0000	162.7500	56.2500
	Totals:		**410.0000**	**341.7500**	**68.2500**
Grand Totals:			**6,344.7500**	**4,711.0830**	**1,633.6670**

Balance Of Time

Norwood Police Department

01/01/2024-11/30/2024

	Bank	Units	Given	Used	Balance
Amatucci, John	Sick Days	Hours	96.0000	0.0000	96.0000
	Totals:		**96.0000**	**0.0000**	**96.0000**
Dottino, Matthew	Sick Days	Hours	96.0000	48.0000	48.0000
	Totals:		**96.0000**	**48.0000**	**48.0000**
Duelfer, Perry	Sick Days	Hours	-128.0000	16.0000	-144.0000
	Totals:		**-128.0000**	**16.0000**	**-144.0000**
Esposito, Marc	Sick Days	Hours	96.0000	96.0000	0.0000
	Totals:		**96.0000**	**96.0000**	**0.0000**
Federici, Christian	Sick Days	Hours	96.0000	0.0000	96.0000
	Totals:		**96.0000**	**0.0000**	**96.0000**
Ghione, Domenick	Sick Days	Hours	96.0000	36.0000	60.0000
	Totals:		**96.0000**	**36.0000**	**60.0000**
Kapu, Paul	Sick Days	Hours	96.0000	0.0000	96.0000
	Totals:		**96.0000**	**0.0000**	**96.0000**
Kuder, John	Sick Days	Hours	96.0000	24.0000	72.0000
	Totals:		**96.0000**	**24.0000**	**72.0000**
McMackin, Ryan	Sick Days	Hours	96.0000	36.0000	60.0000
	Totals:		**96.0000**	**36.0000**	**60.0000**
Moltzen, Nicholas	Sick Days	Hours	96.0000	48.0000	48.0000
	Totals:		**96.0000**	**48.0000**	**48.0000**
Palazzola, Joseph	Sick Days	Hours	51.0000	96.0000	-45.0000
	Totals:		**51.0000**	**96.0000**	**-45.0000**
Rooney, Matthew	Sick Days	Hours	96.0000	60.0000	36.0000
	Totals:		**96.0000**	**60.0000**	**36.0000**
Russino, Salvatore	Sick Days	Hours	508.0000	0.0000	508.0000
	Totals:		**508.0000**	**0.0000**	**508.0000**
Sullivan, Daniel	Sick Days	Hours	96.0000	60.0000	36.0000
	Totals:		**96.0000**	**60.0000**	**36.0000**
Tobin, Thomas	Sick Days	Hours	96.0000	0.0000	96.0000
	Totals:		**96.0000**	**0.0000**	**96.0000**
Voccola, JoAnn	Sick Days	Hours	96.0000	0.0000	96.0000
	Totals:		**96.0000**	**0.0000**	**96.0000**
White, Julie	Sick Days	Hours	-1,068.0000	84.0000	-1,152.0000
	Totals:		**-1,068.0000**	**84.0000**	**-1,152.0000**
Grand Totals:			**611.0000**	**604.0000**	**7.0000**

Norwood Borough
455 BROADWAY
NORWOOD, NJ 07648

UCC-L700 Permit Fee Log Report

for dates 11/1/2024 and 11/30/2024.

Site Identification	Permit # Date Issued	Use Grp	Work Type	Upd	New/Added Structure Total Area Sq ft	New/Added Structure Volume Cu ft	Housing Unit Gain/Loss Pub	Housing Unit Gain/Loss Sale	Housing Unit Gain/Loss Rent	Value of Construction	Fed Cen #	Fees Collected Build	Elect	Plumb	Fire	Elev	DCA	Cert	Mech	Total	Check Number
Block: 101 Lot: 13 Adr: 521 LIVINGSTON ST / GLAM STUDIOS Name: 525 LIVINGSTON DFT 2017 LLC CHANGE OF CONTRACTOR	24-030+B 11/25/2024	R-5	Alt	X	0	0		0	0	0	999	0	0	0	0	0	0	0	0	0	
Block: 101 Lot: 9 Adr: 420 HIGH ST Name: KIM, MUNHI BATH RENOVATION	24-279 11/27/2024	R-5	Alt		0	0		0	0	77000	999	1500	102	108	0	0	146	0	0	1856	1166
Block: 104 Lot: 4 Adr: 364 SUMMIT ST Name: CHA, MIN KWANG & KIM, EUNJEONG SOLAR SYSTEM	24-274 11/19/2024	R-5	Alt		0	0		0	0	23808	999	100	145	0	50	0	45	0	0	340	2632382
Block: 105 Lot: 14 Adr: 309 HIGH ST Name: BEER, SAMUEL & JILL ADDITION & INTERIOR ALTERATIONS/NJAC 5:23 6.32 & 6.6	24-266 11/8/2024	R-5	Add		137	1096		0	0	126800	999	972	56	132	0	0	92	0	0	1252	1584
Block: 107 Lot: 3 Adr: 249 CLINTON ST Name: PATEL,JITENDRA & CHARULATA BATH RENOVATION	24-272 11/15/2024	R-5	Alt		0	0		0	0	8000	999	150	50	54	0	0	15	0	0	269	614
Block: 110 Lot: 10 Adr: SUMMIT ST&BLANCH AVE Name: EPISCOPAL CHURCH SHED 8 X 12 (96')	24-273 11/18/2024	R-5	Alt		0	0		0	0	6641	999	100	0	0	0	0	13	0	0	113	00095
Block: 115 Lot: 27 Adr: 860 BLANCH AVE. Name: HIGGINS, ANN LOUISE KITCHEN RENOVATION	24-278 11/25/2024	R-5	Alt		0	0		0	0	42800	999	875	56	91	0	0	81	0	0	1103	1299

UCC-L700 Permit Fee Log Report

for dates 11/1/2024 and 11/30/2024.

Site Identification	Permit # Date Issued	Use Grp	Work Type	Upd	New/Added Structure Total Area Sq ft	Volume Cu ft	Pub	Housing Unit Gain/Loss Sale	Rent	Value of Construction	Fed Cen #	Fees Collected Build	Elect	Plumb	Fire	Elev	DCA	Cert	Mech	Total	Check Number
Block: 126 Lot: 15.01 Adr: 11A MEADOW LANE (pool) Name: LUMAJ PROPERTIES LLC INGROUND POOL 12 X 26 HYBRID CONCRETE STRUCTURE WITH VINYL FINISH (LINER) 3 1/2 TO 5 1/2 DEPTH. NON DIVING	24-271 11/14/2024	R-5	Alt		0	0		0	0	37000	999	720	121	110	0	0	57	0	0	1008	1151
Block: 126 Lot: 15.01 Adr: 11A MEADOW LANE (pool) Name: LUMAJ PROPERTIES LLC MAIN DRAIN OF THE POOL. 4000 BTU HEATER	24-271+C 11/14/2024	R-5	Alt	X	0	0		0	0	600	999	0	0	48	0	0	0	0	0	48	1151
Block: 126.01 Lot: 77 Adr: 20 CHAFFE CIRCLE Name: HARRIM, MUHANNAD & FEDOROVA, DARIA SUB PANEL IN GARAGE FEED EV CHARGER	24-265 11/7/2024	R-5	Alt		0	0		0	0	1200	999	0	156	0	0	0	2	0	0	158	157
Block: 129 Lot: 28 Adr: 75 WINDSOR CT. Name: TORRIONE, EVELYN M REPLACEMENT BOILER	24-262 11/6/2024	R-5	Alt		0	0		0	0	9000	999	0	50	110	0	0	17	0	0	177	042391
Block: 143 Lot: 17 Adr: 290 KENSINGTON Name: KREPCIO, CHRISTOPNER & MARIA E DECK	24-259 11/5/2024	R-5	Alt		0	0		0	0	40000	999	630	50	0	0	0	76	0	0	756	765
Block: 155 Lot: 22.01 Adr: 914 BROADWAY Name: SPRING, LINDA MARIE OIL TANK- UST REMOVAL	24-267 11/8/2024	R-5	Alt		0	0		0	0	1900	999	0	0	0	50	0	4	0	0	54	63836
Block: 156 Lot: 14 Adr: 72 BURLINGTON ST. Name: ADANAS, KEVORK & MARDINOGLU, SILA EV CHARGER	24-261 11/6/2024	R-5	Alt		0	0		0	0	1900	999	0	50	0	0	0	4	0	0	54	3378

Norwood Borough
455 BROADWAY
NORWOOD, NJ 07648

UCC-L700 Permit Fee Log Report

for dates 11/1/2024 and 11/30/2024.

Site Identification	Permit # Date Issued	Use Grp	Work Type	Upd	New/Added Structure Total Area Sq ft	Volume Cu ft	Pub	Housing Unit Gain/Loss Sale	Rent	Value of Construction	Fed Cen #	Fees Collected Build	Elect	Plumb	Fire	Elev	DCA	Cert	Mech	Total	Check Number
Block: 157 Lot: 10 Adr: 59 BURLINGTON ST Name: SAVINO ONOFRIO & MARY REPLACEMENT WATER HEATER	24-277 11/25/2024	R-5	Alt		0	0		0	0	1700	999	0	0	48	0	0	3	0	0	51	13164
Block: 160 Lot: 5 Adr: 22 SECOND ST Name: KANG, EDWARD EUNG KYU ETAL REPLACEMENT WATER HEATER	24-276 11/25/2024	R-5	Alt		0	0		0	0	3000	999	0	0	48	0	0	6	0	0	54	2331
Block: 176 Lot: 1.01 Adr: 401 D'ERCOLE CT. UNIT 225 Name: FRANCINE TRUEX REPLACEMENT WATER HEATER	24-263 11/6/2024	R-5	Alt		0	0		0	0	1950	999	0	0	48	0	0	4	0	0	52	179
Block: 25 Lot: 3 Adr: 111 BROADWAY Name: PELTZ, G M DALLAS & DOROTHY V. REPLACE 2 CONDENSING UNITS AND 2 COILS	24-264 11/6/2024	R-5	Alt		0	0		0	0	26000	999	0	142	84	0	0	50	0	0	276	042504
Block: 5 Lot: 5 Adr: 16 RIDGE RD Name: NAGY, CAROLINE BACKFLOW PREVENTER	24-270 11/13/2024	R-5	Alt		0	0		0	0	11905	999	0	50	110	0	0	22	0	0	182	06363
Block: 68 Lot: 1 Adr: 725 HOLLY COURT Name: STEVEN HONG EV CHARGER	24-268 11/13/2024	R-5	Alt		0	0		0	0	1600	999	0	50	0	0	0	3	0	0	53	2407
Block: 68 Lot: 1 Adr: 619 FIR COURT Name: KRIVANEK, JAROSLAV & MARTINA K. BATH RENOVATION	24-275 11/21/2024	R-5	Alt		0	0		0	0	20800	999	350	50	48	0	0	40	0	0	488	3292
Block: 7 Lot: 15.08 Adr: 241 WOOD TURTLE RUN Name: SAUSA, MARGARET & MIRZA, SENOL GENERATOR	24-269 11/13/2024	R-5	Alt		0	0		0	0	20650	999	0	262	103	0	0	39	0	0	404	27662

Norwood Borough
455 BROADWAY
NORWOOD, NJ 07648

UCC-L700 Permit Fee Log Report

for dates 11/1/2024 and 11/30/2024.

Site Identification	Permit # Date Issued	Use Grp	Work Type	Upd	New/Added Structure Total Area Sq ft	Volume Cu ft	Pub	Housing Unit Gain/Loss Sale	Rent	Value of Construction	Fed Cen #	Fees Collected Build	Elect	Plumb	Fire	Elev	DCA	Cert	Mech	Total	Check Number
Block: 88 Lot: 13 Adr: 55 WALNUT ST Name: NORWOOD INDUSTRIAL PARK LLC REPLACEMENT ROOF TOP UNIT SAME LOCATION	24-260 11/6/2024	R-5	Alt		0	0		0	0	13998	999	0	50	48	50	0	27	0	0	175	20366
Block: 94 Lot: 14 Adr: 280 LIVINGSTON Name: CHO, YONG & KIM, RYEO JIN REPLACEMENT WATER HEATER	24-258 11/1/2024	R-5	Alt		0	0		0	0	1126	999	0	0	48	0	0	2	0	0	50	35418, 35471

Number of Permits Processed

New Permits	22
Permit Updates	2

Type of Work

New Buildings	0
Additions	1
Alterations	23
Demolitions	0

Technical Subcodes

Building	9
Electrical	16
Plumbing	16
Fire	4
Elevator	0
Mechanical	0

Ownership

Private	24
Public	0

Housing Unit Changes

	Sale	Rental
Gained	0	0
Lost	0	0
Changed	0	0

Administrative Surcharge Fee Summary

Type	Total
Building	0
Electrical	0
Plumbing	0
Fire	0
Elevator	0
Mechanical	0

Fee Summary

Type	Total
Building	$5,397
Electrical	$1,440
Plumbing	$1,238
Fire	$150
Elevator	$0
Mechanical	$0
DCA	$748
Certificate	$0
Grand Fees Total	$8,973

Total Area	137 sq. ft.
Total Volume	1,096 cu. ft.
Total Value Construction	$479,378

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: DECEMBER 1, 2024
RE: NOVEMBER 2024 GRANT REPORT
CC: CHRISTOPHER BROWN

This memo will provide an overview of work performed by Bruno Associates, Inc. on behalf of the Borough of Norwood for November 2024. For more information, please contact Carson Monks at 973-249-6225 ext. 210.

Grant Applications in Progress

Due Date	Funding Program	Amount Requested	Date Notified
N/A	FY23 Federal Appropriations: Broad Street Bridge Replacement (Administration)	Awarded $1,000,000.00	N/A
12/20/2024	FEMA FY24 Assistance to Firefighters Grant	TBD	11/7/2024
12/31/2024	T-Mobile Hometown Grant	TBD	4/22/2024
1/8/2025	NJDOT FY25 Local Freight Impact Fund	TBD	10/29/2024
1/31/2025	NJDCA FY25 Local Recreation Improvement Grant	TBD	11/1/2024

Grant Applications – Submitted/Pending: $299,827.16

Funding Program	Purpose	Requested
Firehouse Subs First Responder Grant Q1 2024	Extrication Equipment for Norwood Fire Department	$34,922.00
FY25 Federal Appropriations	Drainage Improvements – 15th Street and Meadow Lane	$224,136.00
Firehouse Subs Public Safety Foundation Q1 2025	Defibtech Lifeline ARM Chest Compression Device and 2 AEDs for Norwood PD	$18,657.07
Firehouse Subs Public Safety Foundation Q1 2025	2 LUCAS Automated Chest Compression Systems for Norwood EMS	$22,112.09

Applications Awarded: $2,127,042.23

Grant Awarded		Funding Amount
FY23 Federal Appropriations	Broad Street Bridge Replacement	$1,000,000.00

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NJDOT FY23 Municipal Aid	Improvements to Summit Street and High Street	$203,110.00
2022 Bergen County Open Space	Phase II: Kennedy Park Improvements	$87,038.00
1033 Program (Resolution)	Police Equipment	Varies
NJDCA FY23 Local Recreation Improvement Grant	Kennedy Park ADA Playground	$75,000.00
NJDOT FY24 Municipal Aid	Improvements to Summit Street and High Street Phase 2	$207,710.00
2023 Bergen County Open Space	Kennedy Park ADA Playground	$146,730.00
FY24 American Rescue Plan Firefighter Grant	Washer and Dryer for Norwood Fire Department	$22,000.00
NJDCA FY24 Local Recreation Improvement Grant	Kennedy Field Pickleball Courts	$69,000.00
ANJEC Open Space Stewardship Grant	Norwood Community Garden Upgrades	$1,500.00
2024 Bergen County Open Space – Municipal Park Improvement Program	Kennedy Field Pickleball Courts	$119,571.00
FY24 Bulletproof Vest Partnership (BVP)	Bulletproof Vests for Norwood Police Department	$5,333.23
FY25 NJDOT Municipal Aid	Summit Street Improvements	$190,050.00

Other Grant Opportunities Sent to Client

Due Date	Funding Program	Amount Available	Date Notified
11/30/2024	2024-26 Spotted Lanternfly Chemical Control Treatment Grant Program	$20,000.00	1/17/2024
5/24/2024	NJBPU Community Energy Plan Grant	$10,000.00	1/17/2024
4/18/2024	2024 Preserve NJ Historic Preservation Fund	Heritage Tourism Planning: $5,000 - $75,000 Match: 75% NJHT / 25% Municipality Capital Preservation Level I: $5,000 - $150,000 Match: 60% NJHT / 40% Municipality Capital Preservation Level II: $150,001 - $750,000; 1:1 Match	1/31/2024
4/12/2024	FY23 FEMA Staffing for Adequate Fire and Emergency Response (SAFER)	No maximum award amount.	3/11/2024

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4/12/2024	FY23 FEMA Fire Prevention and Safety (FP&S)	$1,500,000.00	3/11/2024
Varies	2024 USDOT Safe Streets for All	Planning / Demonstration: $10,000,000 with 20% match Implementation: $25,000,000 with 20% match	3/12/2024
5/3/2024	NJDEP Community-Based Deer Management Grant	$160,000.00	3/13/2024
6/11/2024	FY24 USDOJ School Violence Prevention Program (SVPP)	$500,000.00 with 25% cost match	4/17/2024
6/28/2024	NJDOT Local Transportation Projects Fund	Unspecified	4/17/2024
7/23/2024	FY24 USDOJ COPS Safer Outcomes; De-Escalation and Crisis Response Training for Law Enforcement	$350,000.00 with no cost match.	6/3/2024
Grants.gov: 7/15/2024; JustGrants: 7/24/2024	USBJA Body Worn Camera Policy and Implementation Grant	Maximum of $2,000,000.00 total and $2,000.00 per BWC. 50% match required.	6/10/2024
7/26/2024	FY25 NJDCA Recreational Opportunities for Individuals with Disabilities (ROID)	$20,000.00 with a 20% match.	6/12/2024
10/18/2024	Gametime Community Grants for Playgrounds	50% (1:1) matching funds on the purchase of select playground equipment.	8/7/2024
9/12/2024	NJ DHS Age-Friendly Grant Program	Community Grants: $70,000 Project Grants: $100,000	8/9/2024
2/5/25	NJDEP 2025 Green Acres	Land Acquisition – Varies; 25% DEP/ 75% Borough Park Development: 0% Loan Stewardship: $500,000 - $700,000; 50/50 match Jake's Law: $500,000 - $750,000; 75% DEP/ 25% Borough	10/23/2024
12/12/24	National Park Service Save America's Treasures Grant	$25,000-$750,000 with a 50/50 match.	10/24/2024
5/30/2025	NJDCA FY25 Local Efficiency Achievement Program	$400,000 with 25% match.	11/13/2024

Grant Applications Denied:

Bruno Associates, Inc.
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Clifton, NJ 07013
Tel: 973-249-6225 Fax: 973-249-6301
www.BrunoAssociatesInc.com

Grant Denied	Amount Requested	Notes
FY24 Congressionally Directed Spending: 15th Street Drainage Improvements	$117,873.60	These Congressionally Directed Spending items were not included in the final Federal Appropriations bills.
FY24 Congressionally Directed Spending: Meadow Lane Drainage Improvements	$69,696.00	
FY24 Congressionally Directed Spending: Pedestrian Safety on Piermont Road	$166,392.00	
FY23 NJDOT Transportation Alternatives Program (TAP) – Broadway Beautification	$1,303,517.40	
FY24 USDOJ COPS Hiring – Hiring 2 New Police Officers	$250,000.00	
FY23 FEMA Assistance to Firefighters Grant (AFG) - Fire Department Fitness and Wellness Equipment	$55,700.00	Norwood received an AFG grant award in 2023. FEMA typically does not award grants to applicants with open awards.
Firehouse Subs Public Safety Foundation Q1 2025	Defibtech Lifeline ARM Chest Compression Device and 2 AEDs for Norwood PD	These applications were resubmitted in October 2024. Firehouse Subs typically funds applicants after multiple application attempts.
Firehouse Subs Public Safety Foundation Q1 2025	2 LUCAS Automated Chest Compression Systems for Norwood EMS	

BOROUGH OF NORWOOD

RESOLUTION # 2024-228

AUTHORIZING THE EXECUTION OF A CONTRACT FOR BUILDING MAINTENANCE WITH NORWOOD GARDENS CONDOMINIUM ASSOCIATION, INC.

WHEREAS, the Borough of Norwood ("Borough") and Norwood Gardens Condominium Association, Inc. ("Norwood Gardens") are the parties to a Ground Lease, as amended, for the property that is improved with the 24-unit affordable housing residential building that Norwood Gardens occupies; and

WHEREAS, Norwood Gardens has requested that the Mayor and Council approve an agreement pursuant to which the Borough will contribute funds from the Borough's affordable housing trust fund to pay for necessary building maintenance, including door replacement, and other interior and exterior repairs and maintenance totaling $3,000.00; and

WHEREAS, the Mayor and Council finds that it is in the best interests of the Borough that the Borough enter into the proposed agreement with Norwood Gardens specifying the terms on which the Borough will reimburse Norwood Gardens for the cost of the agreed upon goods and services that are necessary to properly maintain the Borough's affordable housing stock.

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

The Mayor and Council are authorized and directed to execute on behalf of the Borough the above-referenced agreement in the form on file with the Borough Clerk; and

The Borough Clerk is directed to send the original fully executed agreement to Norwood Gardens along with a copy of this resolution.

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

CERTIFICATION

I, Laura Borchers, 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 December 11, 2024.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2024-229

RESOLUTION AUTHORIZING REQUESTS FOR QUALIFICATIONS

WHEREAS, there exists in the Borough of Norwood a need for the services of a Borough Engineer, and

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

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

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

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

1. For the reasons above stated, the Borough Clerk is authorized to issue Requests for Qualifications ("RFQs"), for Borough Engineer, for the Borough of Norwood, notice of which shall be publicly advertised as required in the Pay to Play Law.
2. Responses to such RFQ must be submitted no later than 3:00 p.m. on December 30, 2024, at the Borough Clerk's Office at the Municipal Building, 455 Broadway, Norwood, New Jersey.
3. The Mayor shall be authorized to appoint a committee not to exceed three (3) persons, which committee shall consist of Borough Council Members and/or officials, who shall review the responses submitted to the RFQs with respect to each appointment, and make a determination whether there has been compliance with all specifications and requirements thereof, and make a recommendation for each appointment to the governing body.
4. Such appointments shall be subject to the preparation and execution of an agreement, or memoranda of understanding.
5. A copy of this Resolution shall be published in the *Record,* the official newspaper of the Borough of Norwood, within ten (10) days, according to law.

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

<u>CERTIFICATION</u>

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 December 11, 2024.

____
Borough Clerk

Borough of Norwood

Resolution No. 2024:230

Authorizing Settlement of Tax Appeals
of Myung Sook An

WHEREAS, Myung Sook An filed a tax appeal for 2024 for the property known as Block 7, Lot 15, 17, G308, 308 Daffodil Drive, and the Borough's special counsel and tax assessor recommend that the appeals be settled on the following terms:

Original Assessment	$1,200,000
Tax Court Judgment	$1,070,000

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

1. A settlement of the above-referenced tax appeal is approved in accordance with the terms set forth above, and the Borough's special counsel and tax assessor are authorized and directed to execute any and all documents necessary to effectuate this settlement; and

2. The settlement will provide that the taxpayer waives statutory interest on any refund due for the overpayment of taxes, provided that the refund is paid within 60 days of the date of the entry of judgment.

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on December 11, 2024.

Borough Clerk

ARCHER & GREINER PC
ATTORNEYS AT LAW

Andrew T. Fede
afede@archerlaw.com
201-498-8538 Direct

Archer & Greiner, P.C.
Court Plaza South, West Wing
21 Main Street, Suite 353
Hackensack, NJ 07601-7095
201-342-6000 Main
201-342-6611 Fax
www.archerlaw.com

November 13, 2024

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

Re: Myung Sook An vs. Borough of Norwood
Block 7, Lot 15, 17, CT308, 308 Daffodil Drive
Our File No.: BOR104.60592

Dear Mayor and Council:

This is an attorney-client communication that is confidential. It should not be disclosed to any third party without the consent of the majority vote of the Mayor and Council.

I enclose a proposed resolution stating the terms of a proposed settlement of the 2024 tax appeal filed by Myung Sook An regarding the above-referenced residential property. The taxpayer's lawyer proposed a settlement of the appeal based on an analysis of comparable property sales stating that the market value of the property on October 1, 2023 was $1,300.000. That settlement demand, after applying the assessment ratio to the market value in 2024 and two "freeze act" years is:

Year	Prior Assessments	Proposal	Tax Refunds
2024	$1,200,000	$1,063,100	$3,763.81
2025	$1,200,000	$1,063,100	$3,763.81
2026	$1,200,000	$1,063,100	$3,763.81

After reviewing these documents and other recent property sales data, Robert Brescia and I recommend that you authorize the settlement of these appeals based on Mr. Brescia's counteroffer, as stated in the attached resolution and as follows:

Year	Prior Assessments	Proposal	Tax Refunds
2024	$1,200,000	$1,070,000	$3,573.70

2025	$1,200,000	$1,070,000	$3,573.70
2026	$1,200,000	$1,070,000	$3,573.70

Note that the 2025 and 2026 tax refunds are estimated based upon the 2024 tax rate. The "Freeze Act" will continue the reduced assessment going forward in 2025 and 2026, unless the proposed revaluation goes into effect in 2026.

The taxpayer's attorney confirmed that the taxpayer agrees to these settlement terms. In view of the overall trend in the prices for residential dwellings and the unfavorable assessment ratios in these years, Mr. Brescia and I recommend this settlement. We believe these are reasonable terms to resolve the appeal.

I request that you please review this proposed settlement at your next closed session discussion. By a copy of this letter, I am sending Robert Brescia and Kevin Corriston copies of these documents for their review. Thank you.

Very truly yours,

ANDREW T. FEDE

ATF:amh
Enclosure

cc: Robert Brescia, Tax Assessor Assistant (w/enclosure)
Kevin C. Corriston, Esq. (w/enclosure)

BOROUGH OF NORWOOD

Resolution #2024-231

APPROVING MEMBER APPOINTMENT TO NORWOOD FIRE CO. NO. 1
ROCCO VARNI

BE IT RESOLVED that the appointment of Rocco Varni of 645 Broadway, 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 December 11, 2024

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2024-232

RESOLUTION AUTHORIZING KEY TECH LABORATORIES TO COMPLETE HIGH STREET & SUMMIT STREET ROADWAY IMPROVEMENTS HMA CORE SAMPLING AND TESTING PER NJDOT

WHEREAS, the Borough of Norwood ("Borough") is in need of core sample and testing services for the improvements to Summit and High Streets; and

WHEREAS, Key Tech Laboratories has submitted a proposal for these services, a copy of which is attached hereto and incorporated herein by reference ("the Proposal"); and

WHEREAS, the Proposal reflects a lump sum cost not to exceed $2,310.00 for these services, 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 Key Tech Laboratories are authorized to proceed with the work in the Proposal; and

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

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

Certificate of Availability of Funds

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

Line Item	Description	Amount

Chris Battaglia, CFO Date:

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on December 11, 2024

Borough Clerk

KeyTech LABORATORIES
210 Maple Place P.O. Box 48 Keyport NJ 07735 Phone (732)888-8308 Fax (732)888-8307

November 14, 2024

Borough of Norwood
455 Broadway
Norwood, NJ 07648

c/o: Mr. Scott Loverich, P.E. – Neglia Engineering

Re: **NJDOT MA2023 & 2024: High Street and Summit Street Roadway Improvements**
HMA Core Sampling and Testing, per NJDOT State Aid – 2019
Borough of Norwood - County of Bergen, NJ
Key-Tech Job No.: 24-329

Bituminous Concrete Core Sampling and Testing Proposal

To whom it May Concern,

In response to the request of Neglia Engineering, we are pleased to enclose our Proposal of Services pertaining to the above referenced project.

Our laboratory has been inspected and accredited by AASHTO Materials Reference Laboratory since 1990 and we have performed testing services on local aid projects throughout the State of New Jersey.

We appreciate the opportunity to submit our proposal. Should you have any questions please do not hesitate to contact this office.

Sincerely,

Douglas Reilly

Douglas K. Reilly
GENERAL MANAGER
KEY TECH LABORATORIES

RWS/DR:dr
enc.

Email Address: DReilly@keytechlabs.com

RE: SCOPE OF SERVICES INCLUDED IN OUR COST ESTIMATE

Project: **NJDOT MA2023 & 2024: High Street and Summit Street Roadway Imp.**
HMA Core Sampling and Testing, per NJDOT State Aid – 2019
Borough of Norwood - County of Bergen, NJ
Key-Tech Job No.: 24-329

BITUMINOUS CONCRETE CORE SAMPLING

Sampling performed in accordance with NJDOT Spec. 2007 – ASTM/AASHTO procedures.

- Perform random sampling calculations and sample mark out in field.
- Supply drilling unit and labor to obtain samples of finished pavement.
- Filling and compacting core voids with bituminous patch material per NJDOT Sec. 902.

LABORATORY ANALYSIS

Quality Control tests are performed in our AASHTO certified laboratory by a New Jersey Society of Asphalt Certified Technician in accordance with AASHTO procedures as required by the N.J.D.O.T.

- Extraction Analysis (composition of mix) AASHTO T-308-8. (When Requested)
- Bulk specific gravity and void analysis (density) AASHTO procedure T-166.
- Maximum theoretical specific gravity AASHTO procedure T-209.

CALCULATION OF PENALTIES (IF APPLICABLE) AND FINAL REPORT

- Calculation of penalties based upon in-place quantities supplied by client.
- Preparation of the required N.J.D.O.T. final report of test results for submittal to the N.J.D.O.T. for project acceptance and cost reimbursement.

COST ESTIMATE PROPOSAL

- Based upon the information supplied, the following number of core samples and tests are required: **1 Lot: Surface Course (5 Cores Samples Extracted / 5 Tests Conducted)**

5 each, 6.00″ diameter samples to be tested for bulk specific gravity, maximum theoretical gravity, void analysis and thickness measurements.

Our Lump Sum Cost Estimate for Sampling and Testing this project is $2,310.00

NOTE: The above cost estimate is inclusive with traffic control being provided by Key Tech Laboratories, at no additional cost. Should local authorities or traffic conditions warrant additional lane closures and/or police traffic directors, the cost for local off-duty police officers would be charged at their cost to us after authorization by Neglia Engineering.

For final reporting to be completed – the submission of approved Form SA-11 is to be provided along with confirmation of the Total Tonnage & Final Paving Date. Additionally, the representative NJDOT Local Aid District Office may require Form DS-8 (HMA Summary Report) to be submitted for closeout. This is to be completed by the respective Asphalt Plant QC Technician, unless Key Tech is employed by the Department, per 902.02.04. Alternatively, a Certificate of Compliance may be accepted.

Should the Township/Municipality be invoiced for the above requested work, a voucher from the Township / Municipality must be attached at the time of the core request.

Accepted By: ____________________ Date: __________

BOROUGH OF NORWOOD

Resolution #2024-233

Resolution Authorizing the Collector of Taxes To Rebate Payment to the Listed Taxpayer Pursuant to Final Judgment by the Tax Court of New Jersey

WHEREAS, final judgment on tax appeals has been rendered by the Tax Court of New Jersey

on the petitions of the taxpayers listed on the attached schedule reducing the assessment.

WHEREAS, such judgment by merit of N.J.S.A. 54:3-27.2 shall be conclusive and binding upon the

municipal assessor and taxing district;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, New Jersey they are hereby authorized, empowered and directed to cause to be paid to the said taxpayers the sums in full and final satisfaction to tax rebates due:

ADDRESS	104 Sherwood Road			DATE:	11/4/2024
BLOCK	18				
LOT	18				
QUAL					
	ASSESSMENT				
YEAR	ORIGINAL	JUDGMENT	DIFFERENCE	TAX RATE	AMOUNT DUE
2021	$1,312,500.00	$1,250,000.00	$ 62,500.00	2.575	$ 1,609.38
2022	$1,312,500.00	$1,275,000.00	$ 37,500.00	2.584	$ 969.00
2023	$1,312,500.00	$1,275,000.00	$ 37,500.00	2.645	$ 991.88
2024	$1,312,500.00	$1,275,000.00	$ 37,500.00	2.749	$ 1,030.88
TOTAL					$ 2,578.38
PAYABLE TO:					
Jacobus & Associates, LLC					
Attorney Trust Account					
201 Littleton Road					
Morris Plains, NJ 07950					

ADDRESS	89 Sherwood Road			DATE:	11/4/2024
BLOCK	30				
LOT	2				
QUAL					
	ASSESSMENT				
YEAR	ORIGINAL	JUDGMENT	DIFFERENCE	TAX RATE	AMOUNT DUE
2022	$1,363,000.00	$1,275,000.00	$88,000.00	2.584	$ 2,273.92
2023	$1,363,000.00	$1,275,000.00	$88,000.00	2.645	$ 2,327.60
2024	$1,363,000.00	$1,275,000.00	$88,000.00	2.749	$ 2,419.12
TOTAL					$ 2,273.92
PAYABLE TO:					
Jacobus & Associates, LLC					
Attorney Trust Account					
201 Littleton Road					
Morris Plains, NJ 07950					

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 December 11, 2024

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2024-234

RESOLUTION AUTHORIZING REQUESTS FOR QUALIFICATIONS FOR PROFESSIONAL SERVICES TO PLAN AND IMPLEMENT A REVALUATION OF ALL PROPERTY IN THE MUNICIPALITY FOR THE YEAR 2025

WHEREAS, there exists in the Borough of Norwood a need for the services of a professional service to plan and implement a revaluation of all property in the municipality for the year 2025, and

WHEREAS, such professional service involves qualified services and knowledge that specifications cannot reasonably be formulated, and public biding is not feasible; and

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

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

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

1. For the reasons above stated, the Borough Clerk is authorized to issue Requests for Qualifications ("RFQs"), for a professional service to plan and implement a revaluation of all property in the municipality for the year 2025 for the Borough of Norwood, notice of which shall be publicly advertised as required in the Pay to Play Law.
2. Responses to such RFQ must be submitted no later than 2:00 p.m. on March 1, 2025, at the Borough Clerk's Office at the Municipal Building, 455 Broadway, Norwood, New Jersey.
3. The Mayor shall be authorized to appoint a committee not to exceed three (3) persons, which committee shall consist of Borough Council Members and/or officials, who shall review the responses submitted to the RFQs with respect to each appointment, and make a determination whether there has been compliance with all specifications and requirements thereof, and make a recommendation for each appointment to the governing body.
4. Such appointments shall be subject to the preparation and execution of an agreement, or memoranda of understanding.
5. A copy of this Resolution shall be published in the *Record,* the official newspaper of the Borough of Norwood, within ten (10) days, according to law.

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						

Brizzolara						
Condoleo						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on December 11, 2024.

Borough Clerk

BOROUGH OF NORWOOD
Resolution #2024:236

A RESOLUTION BY THE BOROUGH OF NORWOOD, COUNTY OF BERGEN, NEW JERSEY AUTHORIZING A STIPEND PROGRAM FOR THE NORWOOD FIRE COMPANY NO. 1

WHEREAS, the Borough of Norwood desires to provide stipends for Active Members of the Norwood Fire Department for services rendered beginning January 1, 2024; and

WHEREAS, the Mayor and Council has recommended the stipend program to encourage recruitment, retention, and participation of firefighters for the Borough of Norwood.

NOW, THEREFOR, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, County of Bergen, and the State of New Jersey as follows:

STIPEND PROGRAM

a. A stipend program shall be established to encourage active recruitment, retention, and participation by members of the Norwood Fire Department

b. The terms, conditions and governing rules applicable to the stipend program shall be established by this resolution adopted by the Mayor and Council of the Borough of Norwood and may be amended, in their sole discretion, by subsequent resolutions of the Mayor and Council

c. For members to receive the stipend, the member must have attended a minimum of 50% of fire calls by the end of June during the year and a minimum of 50% of calls by November of that same year

d. The following individuals are qualified members for the 2024 stipend program. 21 members have met the qualifications of the stipend program and are to be paid $950.00 each:

- M.Aanonsen
- Matthew Bocchino
- Brian Bourke
- Chris Bodrato
- Michael Congiusti
- Matthew Daly
- James Heffernan
- Richard Hess
- William McGuire JR
- Michael Pepe
- Dan Plescia
- Dylan Plsecia
- Luke Plescia
- William S. Roberts

- Robert Russenburger
- Kenneth Shepard
- Tim Van Saders
- Nicholas Varni
- Nicholas Varni Jr.
- Matthew Wood
- Alex Waiser

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 December 11, 2024.

____

Borough Clerk

NORWOOD FIRE CO. NO. 1, INC.

602 BROADWAY

NORWOOD, NEW JERSEY 07648

2024 Norwood Fire Company Stipend Program

These are the qualified people for the 2024 stipend program.

21 members have made the stipend program $952.00

Account # 4-01-25-0256-300

- M. Aanonsen
- Matthew Bocchino
- Brian Bourke
- Chris Bodrato
- Michael Congiusti
- Matthew Daly
- James Heffernan
- Richard Hess
- William McGuire JR
- Michael Pepe
- Dan Plescia
- Dylan Plescia
- Luke Plescia
- William S. Roberts
- Robert Russenburger
- Kenneth Shepard
- Tim Van Saders
- Nicholas Varni
- Nicholas Varni JR
- Matthew Wood
- Alex Waiser

Respectfully Submitted,	Respectfully Submitted,	Respectfully Submitted,
x Chief	x William S Roberts	x
Michael Congiust	William S. Roberts	Dan Plescia
Norwood Fire Co. No. 1	Norwood Fire Co. No. 1	Norwood Fire Co. No. 1
Chief	Second Asst. Chief	Captain

Norwood Fire Co. No.1 Fire Commissioner Anthony Foschino X

Resolution #2024-237

RESOLUTION AUTHORIZING BUDGET TRANSFERS FOR CALENDAR YEAR 2024

WHEREAS, certain appropriations were required and provided for during the calendar year 2024 and will require additional sums for expenditures to the end of 2024; and

WHEREAS, other appropriations reflect that balances do exist as of the end of the year 2024; and

WHEREAS, it is provided per N.J.S.A. 40A:4-58 that municipalities may make transfers from appropriations having excesses to those requiring additional sums.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Norwood that the list of transfers herein and below be and they are authorized to be made upon records of appropriations in the keeping of the CFO as per the amounts listed herein, provided this resolution is adopted by not less than 2/3 vote of the full membership of the Governing Body as required by Statute.

ACCOUNT	TRANSFER IN	TRANSFER OUT
ADMINISTRATION O/E	$ 7,000.00	
BUILDINGS & GROUNDS O/E	$ 15,000.00	
DCRP	$ 6,000.00	
MUNICIPAL COURT S&W	$ 11,000.00	
STREETS & ROADS MAINTENANCE S&W		$ 15,000.00
POLICE S&W		$ 24,000.00
TOTAL	**$ 39,000.00**	**$ 39,000.00**

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 December 11, 2024

Borough Clerk

RESOLUTION No. 2024-238

RESOLUTION AWARDING A CONTRACT TO GREEN VALLEY GROUP, INC FOR THE NORWOOD PICKLEBALL COURTS

BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey, upon the recommendation of the Borough Engineer, the contract for the Norwood Pickleball Courts, Green Valley Group, Inc., located at 180 Convent Road, Nanuet, NY 10954, in the amount of Two Hundred, Twenty-Eight Thousand, Three Hundred and Sixty Dollars and Zero Cents ($228,360.00), being the lowest from a responding contractor of the four (4) bids received. The Bid includes the total scope of work for the Base Bid.

NEA FILE No.: NORWMUN23.012

ADOPTED: ______________________

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 January 8, 2025.

____

Borough Clerk

December 5, 2024

Via E-Mail (*JPadovano@norwoodboro.org*)

Borough of Norwood
455 Broadway
Norwood, New Jersey 07648

Attn.: Jordan Padovano – Borough Administrator (*jpadovano@norwoodboro.org*)

Re: Recommendation of Contract Award for
Norwood Pickleball Courts
Borough of Norwood, Bergen County, New Jersey
NEA Project No.: NORWMUN23.012

Dear Mr. Padovano:

Please be advised that on December 4, 2024, the Borough of Norwood accepted bids for the above-referenced project at their Borough Hall. The lowest of four (4) bids received was submitted by Green Valley Group, Inc., located at 180 Convent Road, Nanuet, NY 10954, in the amount of Two Hundred, Twenty-Eight Thousand, Three Hundred and Sixty Dollars and Zero Cents ($228,360.00). The Bid includes the total scope of work for the Norwood Pickleball Courts Base Bid.

We have reviewed the documents and references as furnished by the apparent low bidder and find the same to be acceptable. Accordingly, we recommend that this contract be awarded to Green Valley Group, Inc., located at 180 Convent Road, Nanuet, NY 10954, in the amount of Two Hundred, Twenty-Eight Thousand, Three Hundred and Sixty Dollars and Zero Cents ($228,360.00). The award of this contract is subject to the terms and conditions of the service agreement for this project in the Borough of Norwood. Said recommendation is subject to the certification of the availability of funds by the Borough's respective Chief Financial Officer, and review and approval by the Borough Attorney.

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

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

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

cc: Mayor and Council (via Borough Administrator)
Kevin C. Corriston, Esq. – Borough Attorney (via e-mail, *kcorriston@breslinandbreslin.com*)
Christopher Battaglia – Borough Chief Financial Officer (via e-mail, *chrisb@ttaglia.com*)
Michael J. Neglia, P.E., P.L.S., P.P. – Boro. Engineer (via e-mail, *mneglia@negliaengineering.com*)

NEGLIA

EXECUTIVE SUMMARY

NORWOOD PICKLEBALL COURTS

BOROUGH OF NORWOOD

WEDNESDAY, DECEMBER 4, 2024 @ 10:00 AM

NORWMUN23.012

Contractor	*BASE BID*
GREEN VALLEY, GROUP, INC. 180 CONVENT ROAD, NANUET, NY 10954 PHONE: 973-845-501-7145	$228,360.00
BALITANO CONTRACTING COMPANY, INC. 298 FOREST ROAD, FORT LEE, NJ 07024 PHONE: 201-944-5425 FAX: 201-840-1055	$229,999.00
D&L PAVING CONTRACTORS, INC. 675 FRANKLIN AVENUE, NUTLEY, NJ 07110 PHONE: 973-667-7300 FAX: 973-667-1190	$243,287.87
DAKOTA EXCAVATING CONTRACTING, INC. P.O. BOX 414, SADDLE RIVER, NJ 07458 PHONE: 201-954-5301	$257,090.00

NEGLIA GROUP - BID TABULATION

PROJECT:	NORWOOD PICKLEBALL COURTS	NEGLIA
FOR:	BOROUGH OF NORWOOD	
BIDS RECEIVED:	WEDNESDAY, DECEMBER 4, 2024	
PROJECT NUMBER:	NORWMUN23.012	

	BASE BID			[illegible]		[illegible]		[illegible]		[illegible] Contractor, Inc. P.O. Box 414 [illegible]	
Item #	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Mobilization/Demobilization	LS	1	$ 15,000.00	$ 15,000.00	$ 30,000.00	$ 30,000.00	$ 20,000.00	$ 20,000.00	$ 15,000.00	$ 15,000.00
2	Site Clearing/Demobilization	LS	1	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 19,000.00	$ 19,000.00
3	Earthwork	LS	1	$ 35,800.00	$ 35,800.00	$ 10,000.00	$ 10,000.00	$ 15,000.00	$ 15,000.00	$ 31,000.00	$ 31,000.00
4	Soil Erosion and Sediment Control Measures	LS	1	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 4,000.00	$ 4,000.00
5	Breakaway Barricades	UNIT	6	$ 5.00	$ 30.00	$ 1.00	$ 6.00	$ 0.01	$ 0.06	$ 1,000.00	$ 6,000.00
6	Traffic Cone	UNIT	25	$ 1.00	$ 25.00	$ 1.00	$ 25.00	$ 0.01	$ 0.25	$ 25.00	$ 625.00
7	Construction Signs	UNIT	6	$ 20.00	$ 120.00	$ 0.50	$ 3.00	$ 0.01	$ 0.06	$ 700.00	$ 4,200.00
8	9" x 18" Concrete Vertical Curb	LF	20	$ 40.00	$ 800.00	$ 40.00	$ 800.00	$ 50.00	$ 1,000.00	$ 85.00	$ 1,700.00
9	12" x 18" Concrete Flush Curb	LF	335	$ 48.00	$ 16,080.00	$ 60.00	$ 20,100.00	$ 50.00	$ 16,750.00	$ 85.00	$ 28,475.00
10	Concrete Sidewalk, Reinforced, 4" Thick	SY	10	$ 90.00	$ 900.00	$ 90.00	$ 900.00	$ 150.00	$ 1,500.00	$ 330.00	$ 3,300.00
11	Concrete Sidewalk, Reinforced, 6" Thick	SY	5	$ 95.00	$ 475.00	$ 120.00	$ 600.00	$ 200.00	$ 1,000.00	$ 330.00	$ 1,650.00
12	Detectable Warning Surface	UNIT	1	$ 100.00	$ 100.00	$ 500.00	$ 500.00	$ 300.00	$ 300.00	$ 1,000.00	$ 1,000.00
13	Hot Mix Asphalt Surface Course, 3" Thick	TONS	60	$ 120.00	$ 7,200.00	$ 275.00	$ 16,500.00	$ 230.00	$ 13,800.00	$ 180.00	$ 10,800.00
14	Hot Mix Asphalt Base Course, 2" Thick	TONS	65	$ 125.00	$ 8,125.00	$ 265.00	$ 17,225.00	$ 230.00	$ 14,950.00	$ 180.00	$ 11,700.00
15	Dense-Graded Aggregate, 4" Thick	SY	70	$ 8.00	$ 560.00	$ 70.00	$ 4,900.00	$ 20.00	$ 1,400.00	$ 22.00	$ 1,540.00
16	Dense-Graded Aggregate, 6" Thick	SY	425	$ 10.00	$ 4,250.00	$ 70.00	$ 29,750.00	$ 20.00	$ 8,500.00	$ 22.00	$ 9,350.00
17	Plexipave Two-Color Coating System	SY	425	$ 15.00	$ 6,375.00	$ 47.00	$ 19,975.00	$ 55.50	$ 23,587.50	$ 52.00	$ 22,100.00
18	Pickleball Court Striping	LS	1	$ 6,000.00	$ 6,000.00	$ 2,000.00	$ 2,000.00	$ 7,300.00	$ 7,300.00	$ 2,000.00	$ 2,000.00
19	Pickleball Court Netting and Posts	UNIT	2	$ 8,000.00	$ 16,000.00	$ 7,000.00	$ 14,000.00	$ 6,500.00	$ 13,000.00	$ 3,000.00	$ 6,000.00
20	Yard Inlet	UNIT	4	$ 4,100.00	$ 16,400.00	$ 1,200.00	$ 4,800.00	$ 3,000.00	$ 12,000.00	$ 3,000.00	$ 12,000.00
21	Storm Cleanout	UNIT	2	$ 500.00	$ 1,000.00	$ 1,000.00	$ 2,000.00	$ 1,000.00	$ 2,000.00	$ 500.00	$ 1,000.00
22	HDPE Pipe, 6"	LF	245	$ 20.00	$ 4,900.00	$ 35.00	$ 8,575.00	$ 75.00	$ 18,375.00	$ 28.00	$ 6,860.00
23	Connection Into Existing Drainage Structure	UNIT	1	$ 4,900.00	$ 4,900.00	$ 1,500.00	$ 1,500.00	$ 1,000.00	$ 1,000.00	$ 3,000.00	$ 3,000.00
24	Chain Link Fence, 6' High, 1 3/4" Mesh, Black Vinyl Coated	LF	370	$ 50.00	$ 18,500.00	$ 20.00	$ 7,400.00	$ 67.50	$ 24,975.00	$ 64.00	$ 23,680.00
25	Chain Link Fence Gate, 6 High, 4' Wide Single, Black Vinyl Coated	UNIT	3	$ 2,500.00	$ 7,500.00	$ 800.00	$ 2,400.00	$ 1,250.00	$ 3,750.00	$ 800.00	$ 2,400.00
26	Chain Link Fence Gate, 6' High, 10' Wide Double, Black Vinyl Coated	UNIT	2	$ 3,000.00	$ 6,000.00	$ 1,000.00	$ 2,000.00	$ 3,000.00	$ 6,000.00	$ 1,300.00	$ 2,600.00
27	Topsoil, Hydroseed, and Straw Mulch	SY	690	$ 8.00	$ 5,520.00	$ 6.00	$ 4,140.00	$ 10.00	$ 6,900.00	$ 19.00	$ 13,110.00
28	Final Cleanup/Site Restoration	LS	1	$ 800.00	$ 800.00	$ 4,900.00	$ 4,900.00	$ 5,000.00	$ 5,000.00	$ 3,000.00	$ 3,000.00
29	Contract Allowance for Unforeseen Conditions	ALL	1	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00
	BASE BID				$ 228,360.00		$ 229,999.00		$ 243,287.87		$ 257,090.00

BOROUGH OF NORWOOD

Resolution #2024:239

RESOLUTION AUTHORIZING CONSTRUCTION MANAGEMENT SERVICES AGREEMENT WITH NEGLIA ENGINEERING FOR THE PICKLEBALL COURTS

WHEREAS, the Borough of Norwood ("Borough") is in need of construction management services for the construction of the Norwood Pickleball Courts in the Borough; and

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

WHEREAS, the Proposal reflects a time-and-materials basis for a cost not to exceed $22,320.00 for phase I construction management services, and, on a material basis, for a cost of $1,000.00 for phase II in reimbursable expenses; and

WHEREAS, Neglia is the Borough's engineer for 2024 pursuant to a written professional and services contract, which was awarded on a fair and open basis; and

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

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

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

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

Certificate of Availability of Funds

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

Line Item	Description	Amount

Chris Battaglia, CFO   Date:

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on December 11, 2024.

Borough Clerk

NEGLIA

EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: **December 5, 2024**

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

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

FROM: **Scott Loverich, PE, CME**

RE: **Proposal for Construction Management**
Norwood Pickleball Courts
Borough of Norwood, Bergen County, New Jersey
NEA Project No.: NORWMUN23.012

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

Description of Services
See attached Scope of Services.

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

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

1. On a **time-and-materials basis for a cost not to exceed Twenty-Two Thousand, Three Hundred and Twenty Dollars and Zero Cents ($22,320.00)** for Phase I – Construction Management Services;
2. On a **material basis** for a cost of **One Thousand Dollars and Zero Cents ($1,000.00)** for Phase II – Reimbursable Expenses (See Conditions and Exclusions).

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

BACKGROUND

Neglia Engineering Associates ("NEA") understands that the Borough of Norwood intends to construct two (2) new pickleball courts within the Norwood Swim Club. Improvements include new asphalt pickleball courts complete with new netting and plexipave coating system and striping. Associated improvements include new concrete curbing and sidewalks, fencing, and pathway connecting to Kennedy Memorial Park, and stormwater management measures. Following reception of public bids, the apparent low bidder for construction work within the Base Bid is by Green Valley Group, Inc., located at 180 Convent Road, Nanuet, NY 10954, in the amount of Two Hundred, Twenty-Eight Thousand, Three Hundred and Sixty Dollars and Zero Cents ($228,360.00).

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

II. **SCOPE OF SERVICES**

Phase I – Construction Management Services

Under this phase, NEA will provide the following services:

A. Coordinate and attend a pre-construction meeting and prepare meeting minutes for distribution.

B. Review and distribute submittals for the appurtenant construction materials.

C. Issue a Notice to Proceed and perform a site walk-through with the Contractor and appropriate officials.

D. Provide pre-construction photographs and video within the contract limits.

E. Provide construction observation, including site visits by a Principal from Neglia Engineering Associates.

F. Maintain progress photos and inspection reports on a daily basis.

G. Attend progress meetings if required by the Borough.

H. Issue the appropriate correspondence to the Contractor, which, if required, will consist of non-conformance matters, delays, traffic issues, resident complaints, etc.

I. Monitor and certify quantities for payment, which includes preparation the appropriate Payment Certifications. *Please be advised that the Borough is responsible for reviewing certified payroll.*

J. Negotiate Change Orders, if applicable, and prepare the necessary documents for such.

K. Perform a walk-through with the appropriate officials upon substantial completion, and prepare a punch list.

L. Perform a final inspection of the punch list.

M. Submit close-out documentation to other appropriate agencies, if applicable.

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

This phase of the project will be billed on a time-and-materials basis for a cost not to exceed Twenty-Two Thousand, Three Hundred and Twenty Dollars and Zero Cents ($22,320.00).

Phase II – Reimbursable Expenses:

A. Reimbursable expenses will be required for this project. They include but are not limited to municipal and regulatory review submittals, submissions of documents to other agencies, if applicable, express mailings, mileage, and courier service. We have provided an estimated budget for reimbursable expenses for this project which are inclusive to the anticipated grand total project budget as illustrated on page one of this proposal. If additional reimbursable expenses are required, we will invoice the Borough on an as-needed basis without further authorization required.

B. Should any sub-consultants be required for this project, Neglia Engineering Associates will invoice your office at cost plus ten percent. The ten percent cost adjustment has been provided as a maintenance, overhead, and profit fee for the hired sub-consultant. Please be aware that detailed invoices for reimbursable expenses will not be provided but are available if request. All filing, review, processing, and application fees shall be provided separately by the municipality.

This phase of the project will be billed on a Materials Basis for a cost of One Thousand Dollars and Zero Cents ($1,000.00).

I. DELIVERABLES

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

II. ANTICIPATED TIME FRAME

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

III. PAYMENTS AND COST OF SERVICES

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

IV. CONDITIONS AND EXCLUSIONS

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

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

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

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

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

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

VII. GENERAL TERMS AND CONDITIONS

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

Services ("Services") to be provided by Neglia Engineering Associates ("Neglia") shall be based on the Schedule of Fees and Charges identified in the Proposal. Neglia periodically shall submit invoices to the Client. Client shall pay each invoice within thirty (30) days of the date of the invoice. However, if Client objects to all or any portion of any invoice, Client shall so notify Neglia in writing of the same within fifteen (15) days from date of invoice, give reasons for the objection, and pay that portion of invoice not in dispute. Client shall pay an additional charge of one and one-half percent (1½%) of the amount of the invoice per month for any payment received by Neglia more than thirty (30) days from the date of invoice. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal. The additional charge shall not apply to any disputed portion of any invoice resolved in favor of Client. In the event of a legal action brought by Neglia against Client for invoice amounts not paid, Attorneys' Fees, Court Costs, and other related expense shall be paid to the prevailing party by the other party.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

GENERAL TERMS

1. Client agrees to assist Neglia Engineering Associates (NEA), by placing to NEA disposal, all available information pertinent to the Project including previous reports, maps, deeds, surveys, easement descriptions and any other data relative to design or construction of the Project.

2. Client will arrange for access to and make all provisions for NEA to enter upon public and private property, as required for NEA to perform services.

3. Client shall be responsible for such legal services as Client may require or NEA may reasonably request with regard to legal issues pertaining to the Project.

4. In any dispute involving the accuracy of surveying services, NEA will have no liability to anyone if referenced points set by NEA have not been preserved. NEA field notes will govern in any dispute.

5. Client understands that NEA cannot, and does not, assure favorable action or timely action by any governmental entity.

6. Client agrees that any work not specifically included in this proposal or work beyond the scope of this proposal will be classified as extra work. If additional services are required from NEA by the Client, fees for such services will be incurred on the basis of either time and material or on terms that the parties mutually agree upon. NEA will provide the client with an estimate of the amount anticipated for the extra, prior to commencing any extra work.

7. Suspension of work on this project in excess of 60 days (if directed by Client) will cause NEA to sustain unexpected costs to resume work. Client agrees that additional compensation, as agreed by the parties, will be paid to NEA <u>before</u> such work resumes. The fee for uncompleted portions of the work is subject to re-negotiation after a suspension period of 120 days.

8. The individual(s) executing this contract, if acting on behalf of a municipality, municipal authority, corporation, or funding agency, represent that they have the authority to do so.

9. This proposal is good for sixty (60) days from the submission date.

10. This proposal is subject to a six (6%) percent annual inflation adjustment every January 1st.

The person signing below has read and understood all of the provisions of this agreement and represents and warrants that they are authorized to sign this agreement on behalf of **Borough of Norwood**. Please sign one copy of this proposal and return same to this office.
Thank you for affording us the opportunity to be of continued service to the Borough. We look forward to working with you on this project. Please call if there are any questions, or if we can be of any further assistance.

Very truly yours,
Neglia Group

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

Cc: Michael Neglia – Borough Engineer (via e-mail)

Attachments: 2022-2024 Municipal Hourly Billing Rates

Accepted this _____________ day of __________________ 2024

By:____

Title:____

NEGLIA

EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

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

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

Notes:

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

LYNDHURST
34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939 0846

MOUNTAINSIDE
200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201 939 8805 f. 732 943 7249

Resolution #2024-240
12-11-2024

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH DECEMBER 11, 2024 IN THE TOTAL AMOUNT OF $3,156,386.89.

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 December 11, 2024.

Borough Clerk

December 6, 2024
11:59 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

P.O. Type: All | Print Alpha, Revenue, & G/L Accounts: Y | Open: N Void: N Paid: Y
Format: Condensed | Held: N Aprv: Y Rcvd: Y
Range: 3-First to 4-ZZ-ZZ-ZZZZ-ZZZ | Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last | Received Date Range: 11/02/24 to 12/06/24 | Include Non-Budgeted: Y
Vendors: All
Dept Page Break: No | Subtotal CAFR: No | Subtotal Dept: No

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: Current Fund Appropriations						
3-01-26-0310-226	Maintenance Of Equipment					
REIN0010 REINER OVERHEAD DOORS L.L.C.		23-00708	INV #78833 3/28/2023	475.00	0.00	
3-01-26-0310-230	Materials & Supplies					
NORTH025 NORTHERN VALLEY STONE		23-00820	PEA GRAVEL 3/8 01/10/23	154.00	0.00	
3-01-28-0370-215	Seniors					
DIMOR005 DIMORA RESTAURANT INC.		23-01041	SR CITIZEN CLUB ANNIV LUNCHEON	1,250.00	0.00	
	Fund Total: Current Fund Appropriations			1,879.00		
	Year Total:			1,879.00		
Fund: Current Fund Appropriations						
4-01-20-0100-220	Contractural					
PALIS005 PALISADES SALES CORPORATION		24-01610	INV #959000 9/3/2024	1,860.00	0.00	
4-01-20-0100-229	Other Contractual Items					
BRUNO005 BRUNO ASSOCIATES, INC.		24-00672	GRANT WRITING SERVICES 2024	5,250.00	0.00	B
CIVIC005 CIVIC PLUC LLC		24-01692	INV #310084 9/1/2024	4,188.00	0.00	
PALIS005 PALISADES SALES CORPORATION		24-01808	LENOVO POST WARRANTY MAINTENAN	889.00	0.00	
VALLE010 VALLEY PHYSICIAN SERVICES PC		24-01936	ALCOHOL & DRUG TESTING SERVICE	162.00	0.00	B
NJDIV005 NJ DIV OF ALCOLHOL BEV CONTROL		24-02010	2024-2025 LIQUOR LICENSE RENEW	21.00	0.00	
AACOM005 AACOM, INC		24-02114	INV #22795 11/15/2024	423.00	0.00	
				10,933.00		
4-01-20-0120-221	Legal Advertising					
NORT0070 NORTH JERSEY MEDIA GROUP		24-01929	ORDER #10717454 10/31/2024	169.92	0.00	
NORT0070 NORTH JERSEY MEDIA GROUP		24-02005	ORDER #10762037 11/13/2024	96.88	0.00	
				266.80		
4-01-20-0120-229	Other Contractual Items					
DEWET005 DEWET LTD. LIABILITY COMPANY		24-01910	INV #60958 10/31/2024	70.00	0.00	
DEWET005 DEWET LTD. LIABILITY COMPANY		24-01968	INV #61017 11/14/2024	77.00	0.00	
				147.00		
4-01-20-0120-241	Conferences & Meetings					
JORDA005 JORDAN PADOVANO		24-02009	NJLM CONFERENCE ROOM CHARGE	693.24	0.00	
4-01-20-0130-226	Equip Maintenance					
PALIS005 PALISADES SALES CORPORATION		24-01971	INV #959160 11/13/24 DRUM XERO	105.00	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-20-0140-220	Contractual Services					
GREAT010 GREAT AMERICAN FINANCIAL SERVI		24-02053	INV #37937196 11/20/2024	159.00	0.00	
GREAT010 GREAT AMERICAN FINANCIAL SERVI		24-02104	INV #37998174 11/28/2024	249.50	0.00	
				408.50		
4-01-20-0145-223	Printing & Binding					
EDMUNDS1 EDMUNDS GOV TECH		24-02129	INV #25-IN2076 BLANK TAX BILLS	37.00	0.00	
4-01-20-0145-500	Miscellaneous					
VOCCO005 VOCCOLA, JOANN		24-02041	2024 NOV MILEAGE TO BANK	20.23	0.00	
4-01-20-0155-220	Contractual Services					
ANDR0010 ARCHER & GREINER, PC		24-01967	INVOICE DATE: 11/06/24	3,163.50	0.00	
4-01-20-0165-220	Contractural					
NEGLI005 NEGLIA ENGINEERING INC		24-00475	GENERAL ENGINEERING 2024	1,750.00	0.00	B
4-01-21-0180-221	Legal Advertising					
NORT0070 NORTH JERSEY MEDIA GROUP		24-01954	ORDER #10724666 11/05/2024	18.48	0.00	
NORT0070 NORTH JERSEY MEDIA GROUP		24-01955	ORDER #10724843 11/05/2024	45.84	0.00	
				64.32		
4-01-21-0180-227	Legal Services					
ROBE0055 ROBERT T. REGAN, ESQ.		24-02091	2024 Q4 RETAINER	1,750.00	0.00	
4-01-21-0182-230	Materials/Supplies/Conf					
FESCO005 FESCO FENCE, INC.		24-01872	GARDEN TOOL SHED	1,653.00	0.00	
4-01-22-0295-241	Conferences & Meetings					
TESSA005 TESSARO, GINO JR.		24-02097	2024 NJLM CONFERENCE ROOM CHG	670.29	0.00	
4-01-23-0220-292	Medical Insurance					
SNJHE005 SNJ HEALTH BENEFITS PROGRAM		24-01925	2024 NOV HEALTH	54,449.46	0.00	
EBEMP010 EB EMPLOYEE SOLUTIONS, LLC		24-01931	2024 AUG - NOV INVOICES	3,835.00	0.00	
JORDA005 JORDAN PADOVANO		24-01995	2024 EYEWEAR ALLOWANCE	150.00	0.00	
ERICB005 ERIC BARKER		24-02078	2024 EYEWEAR ALLOWANCE	150.00	0.00	
EBEMP010 EB EMPLOYEE SOLUTIONS, LLC		24-02130	2024 DEC	1,040.00	0.00	
				59,624.46		
4-01-23-0220-293	Medical-Inactive Empl					
TOMSC005 THOMAS SCHOPPE		24-01896	2024 NOV HEALTH BENEFITS	2,734.07	0.00	
VOGLE005 VOGLER, RICHARD		24-01898	2024 Q4 HEALTH BENEFITS	1,775.01	0.00	
MCVEY005 MCVEY, JAMES J.		24-01902	2024 Q4 HEALTH BENEFITS	2,085.24	0.00	
LOREN005 LORENZEN, JOAN		24-01985	2024 Q4 HEALTH BENEFITS	1,250.91	0.00	
ALICE005 ALICE SPOSA		24-01986	2024 Q4 HEALTH BENEFITS	1,901.13	0.00	
DERC0005 D'ERCOLE, FRANK		24-01987	2024 Q4 HEALTH BENEFITS	1,638.60	0.00	
GROVE005 GROVE, LINDA		24-02008	2024 Q4 HEATLH BENEFITS	938.19	0.00	
TOMSC005 THOMAS SCHOPPE		24-02073	2024 DEC HEALTH BENEFITS	2,734.07	0.00	
JEFFR025 JEFFREY L. KRAPELS		24-02089	2024 Q4 HEALTH BENEFITS	3,630.45	0.00	
PERRY005 PERRY BUONGIORNO		24-02096	2024 Q4 HEALTH BENEFITS	819.24	0.00	
JAME0035 JAMES F. SMITH		24-02105	2024 Q4 HEALTH BENEFITS	1,377.03	0.00	
HENRI005 HENRICI, STEVEN		24-02106	2024 Q4 HEALTH BENEFITS	1,665.27	0.00	
EILIN005 EILINGER, THOMAS		24-02119	2024 Q4 HEALTH BENEFITS	1,691.10	0.00	

Budget Account / Vendor	Description / P.O. Id P.O. Description	Amount	Void Amount	PO Type
4-01-23-0220-293	Medical-Inactive Empl Continued			
CAMIL005 CAMILO DIRESE	24-02120 2024 Q4 HEALTH BENEFITS	2,750.73	0.00	
TINER005 TINER, WILLIAM	24-02121 2024 Q4 HEALTH BENEFITS	819.21	0.00	
ALANS005 ALAN SCHRADER	24-02131 2024 DEC HEALTH BENEFITS	2,223.82	0.00	
		30,034.07		
4-01-23-0220-299	Dental			
GUARD005 GUARDIAN	24-01969 CURRENT PREMIUM 12/1-12/31/24	4,642.44	0.00	
4-01-23-0225-212	Unemployment Comp.			
NEWJ0010 NEW JERSEY DEPARTMENT OF LABOR	24-01935 QTR END: 09/30/2023	14,334.93	0.00	
4-01-25-0240-238	Other Contractual Items			
TRANS010 TRANS UNION RISK & ALTERNATIVE	24-01609 ONLINE INVESTIGATIVE SERVICES	203.00	0.00	B
EAGLE005 EAGLE POINT GUN/T J MORRIS & S	24-01787 INV #156357 11/1/24 AMMUNITION	1,316.62	0.00	
BORO0015 BOROUGH OF NORWOOD	24-01899 PO SECURITY NPS/RIII OCT 2024	3,300.00	0.00	
VERI0020 VERIZON	24-01904 BILL DATE: SEP 15, 2024	11.69	0.00	
VISUA005 VISUAL COMPUTER SOLUTIONS, INC	24-01908 INV #20782 05/01/2024	2,068.58	0.00	
VERIZ050 VERIZON	24-01915 BILL DATE: OCT 22, 2024	149.00	0.00	
DRAGE005 DRAEGER, INC	24-01949 INV #5951831389 CALIBRATION	229.25	0.00	
CANO0010 CANON FINANCIAL SERVICES, INC.	24-01950 INV #36281450 11/11/2024	245.83	0.00	
PALIS005 PALISADES SALES CORPORATION	24-01982 INV #959154 11/4/2024	140.00	0.00	
VERIZ010 VERIZON	24-01989 BILL DATE: NOV 9, 2024	62.34	0.00	
PALIS005 PALISADES SALES CORPORATION	24-01998 INV #958686 3/5/2024 THINKPAD	1,364.00	0.00	
CABLE005 OPTIMUM	24-01999 BILLING PERIOD: 11/16 - 12/15	22.91	0.00	
BORO0015 BOROUGH OF NORWOOD	24-02109 PO SECURITY NPS/RIII NOV 2024	2,490.00	0.00	
		11,603.22		
4-01-25-0240-240	Personel Expenses & Training			
DANIE010 DANIEL J. SULLIVAN	24-01905 GOIN' POSTAL ALCOTEST CALIBRAT	58.02	0.00	
4-01-25-0240-241	Conferences & Meetings			
CHRI0015 CHRISTIAN FEDERICI	24-02040 BERGEN CNTY CHIEF MEETING FEE	25.00	0.00	
4-01-25-0240-258	Other Equipment			
PALIS005 PALISADES SALES CORPORATION	24-01173 INV #958884 7/2/2024	2,928.00	0.00	
4-01-25-0256-226	Mainteance Of Equiptment			
PENGU005 PENGUIN MANAGEMENT INC	24-01809 INV #79917 9/1/2024	876.00	0.00	
4-01-25-0256-229	Other Contractual Items			
VERIZ055 VERIZON WIRELESS	24-02001 MONTHLY CHARGES OCT 14 -NOV 13	228.06	0.00	
4-01-25-0256-230	Materials & Supplies			
FIRE0025 FIREFIGHTER ONE LLC	24-01810 SCOTT AIR PAK BATTERY CHANGE	660.00	0.00	
4-01-25-0256-242	Education & Training			
BERG0025 BERGENFIELD FIRE TRAINING CTR.	24-01582 CLASS A LIVE FIRE EVOLUTIONS	800.00	0.00	
4-01-25-0256-243	Uniform Allowance			
MICH0020 MICHAEL AANONSEN	24-02054 2024 UNIFORM ALLOWANCE	646.00	0.00	
MATTB005 MATT BOCCHINO	24-02055 2024 UNIFORM ALLOWANCE	646.00	0.00	
CHRIS015 CHRISTOPHER BODRATO	24-02056 2024 UNIFORM ALLOWANCE	646.00	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-25-0256-243	Uniform Allowance		Continued			
MATTD005 MATTHEW R. DALY		24-02057	2024 UNIFORM ALLOWANCE	646.00	0.00	
HEFFE005 HEFFERNAN, JAMES R.		24-02058	2024 UNIFORM ALLOWANCE	646.00	0.00	
MICHA030 MICHAEL PEPE		24-02059	2024 UNIFORM ALLOWANCE	646.00	0.00	
DYLAN005 DYLAN PLESCIA		24-02060	2024 UNIFORM ALLOWANCE	646.00	0.00	
KENSH005 KEN SHEPARD		24-02061	2024 UNIFORM ALLOWANCE	646.00	0.00	
NICKV005 NICK VARNI		24-02062	2024 UNIFORM ALLOWANCE	646.00	0.00	
WOOD MATTHEW R. WOOD		24-02063	2024 UNIFORM ALLOWANCE	646.00	0.00	
ALEXW005 ALEXANDER WAISER		24-02064	2024 UNIFORM ALLOWANCE	646.00	0.00	
MICH0055 MICHAEL CONGIUSTI		24-02065	2024 UNIFORM ALLOWANCE	1,800.00	0.00	
HESSR005 HESS, RICHARD		24-02066	2024 UNIFORM ALLOWANCE	1,800.00	0.00	
WSCOT005 W. SCOTT ROBERTS		24-02067	2024 UNIFORM ALLOWANCE	1,000.00	0.00	
PLES0015 PLESCIA, DANIEL B		24-02068	2024 UNIFORM ALLOWANCE	1,000.00	0.00	
BRIAN005 BRIAN BOURKE		24-02069	2024 UNIFORM ALLOWANCE	900.00	0.00	
WILLI020 WILLIAM MCGUIRE JR.		24-02070	2024 UNIFORM ALLOWANCE	900.00	0.00	
LUKEP005 LUKE PLESCIA		24-02071	2024 UNIFORM ALLOWANCE	646.00	0.00	
ROBER055 ROBERT RUSSENBBERGER		24-02072	2024 UNIFORM ALLOWANCE	646.00	0.00	
				15,798.00		
4-01-25-0256-257	Other- Donation					
FIRE0025 FIREFIGHTER ONE LLC		24-01723	INV SI-00518866 TOOL HOLDER	292.17	0.00	
4-01-25-0260-229	Other Contractual Items					
FOLEY010 FOLEY SIGNS, INC		24-01440	INV #16397 POP-UP TENT	1,050.00	0.00	
4-01-25-0260-300	Clothing Allowance					
AMARO005 AMAROSSO, GREGORY		24-02011	2024 CLOTHING ALLOWANCE	344.79	0.00	
ANDER005 ANDERS, CHARLES		24-02012	2024 CLOTHING ALLOWANCE	344.79	0.00	
CHRIS035 CHRISTOPHER BARON		24-02013	2024 CLOTHING ALLOWANCE	861.97	0.00	
BRIAN005 BRIAN BOURKE		24-02014	2024 CLOTHING ALLOWANCE	344.79	0.00	
BOURK005 BOURKE, DANIELLE		24-02015	2024 CLOTHING ALLOWANCE	129.30	0.00	
COOKE005 COOKE, STEPHEN		24-02016	2024 CLOTHING ALLOWANCE	129.30	0.00	
DALYJ005 DALY, JOHN		24-02017	2024 CLOTHING ALLOWANCE	517.18	0.00	
FALLO005 FALLON, ABBEY		24-02018	2024 CLOTHING ALLOWANCE	517.18	0.00	
GORDO005 GORDON, KENNETH		24-02019	2024 CLOTHING ALLOWANCE	344.79	0.00	
NICKH005 NICOLAS HARGROVE		24-02020	2024 CLOTHING ALLOWANCE	861.97	0.00	
KIRSC005 KIRSCHNER, MICHAEL		24-02021	2024 CLOTHING ALLOWANCE	517.18	0.00	
KUDER005 KUDER, JOHN		24-02022	2024 CLOTHING ALLOWANCE	517.18	0.00	
BRYCE005 BRYCE A MAIDA		24-02023	2024 CLOTHING ALLOWANCE	129.30	0.00	
MIGLI005 MIGLIACCIO, TOMMY		24-02024	2024 CLOTHING ALLOWANCE	517.18	0.00	
JOHN0050 JOHN NICOLAI		24-02025	2024 CLOTHING ALLOWANCE	861.97	0.00	
PATER005 PATERNOSTRO, MICHAEL		24-02026	2024 CLOTHING ALLOWANCE	344.79	0.00	
PATUL005 PATULLO, COREY		24-02027	2024 CLOTHING ALLOWANCE	517.18	0.00	
DYLAN005 DYLAN PLESCIA		24-02028	2024 CLOTHING ALLOWANCE	517.18	0.00	
SANJO005 SAN JOSE, TRUDY		24-02029	2024 CLOTHING ALLOWANCE	517.18	0.00	
SMITH020 SMITHSON, CHRISTOPHER		24-02030	2024 CLOTHING ALLOWANCE	129.30	0.00	
TIDWE005 TIDWELL, DAYNA		24-02031	2024 CLOTHING ALLOWANCE	517.18	0.00	
WALLI005 WALLIN, LEE		24-02032	2024 CLOTHING ALLOWANCE	517.18	0.00	
MICHA030 MICHAEL PEPE		24-02048	2024 CLOTHING ALLOWANCE	344.79	0.00	
JACKR005 JACK RENKE		24-02049	2024 CLOTHING ALLOWANCE	861.97	0.00	
NICHO010 NICHOLAS ROTOLO		24-02050	2024 CLOTHING ALLOWANCE	517.18	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-25-0260-300	Clothing Allowance		Continued			
MATTH015 MATTHEW WATTERS		24-02051	2024 CLOTHING ALLOWANCE	517.18	0.00	
				12,239.98		
4-01-25-0260-310	Rent					
NORW0020 NORWOOD VOLUNTEER AMBULANCE C		24-02101	2024 DEC RENT	1,250.00	0.00	
4-01-25-0265-273	Fire Hydrants Charges					
VEOLI020 VEOLIA WATER NEW JERSEY		24-01959	377 HIGH ST 10/31 - 11/30/24	10,020.05	0.00	
4-01-25-0265-290	Firehouse Rent					
NORW0010 NORWOOD FIRE DEPT.		24-02100	2024 DEC RENT	2,288.79	0.00	
4-01-26-0290-220	Contractual Services					
NEGLI005 NEGLIA ENGINEERING INC		24-00476	NORWOOD CPWM SERVICES 2024	297.00	0.00	B
ONEC0010 ONE CALL CONCEPTS INC		24-01897	INV #4105478 10/31/2024	35.03	0.00	
OPTIM005 OPTIMUM		24-01914	INTERNET 10/23 - 11/22	159.95	0.00	
AGLWE005 AGL WELDING INC		24-01941	INV #0010156973 10/31/2024	134.35	0.00	
SUBUR005 SUBURBAN PROPANE		24-01976	REF NO. 621888 10-30-24	123.32	0.00	
OPTIM005 OPTIMUM		24-02052	INTERNET 11/23 - 12/22	159.95	0.00	
AGLWE005 AGL WELDING INC		24-02084	INV #0010159782 11/30/2024	130.50	0.00	
				1,040.10		
4-01-26-0290-226	Maintenance Of Equipment					
CLIFF005 CLIFFSIDE BODY CORP.		24-01649	REAR VIEW CAMERA TRUCK #383	307.20	0.00	
THEFU005 THE FUEL OX LLC		24-01835	INV #8650-1 FUEL OX 16 OZ.	609.99	0.00	
HOME0010 HOMETOWN HARDWARE		24-01840	TRANS #F107175 10/17/2024	117.78	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-01858	INV #1171 9/24/24 HOT BOX	830.76	0.00	
FACTO005 FACTORY MOTOR PARTS		24-01878	TRANS OIL CLR HOSE 50FT	20.16	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-01879	INV #1015 4/24/24 JOHNS SWEEPR	78.26	0.00	
AUTOC005 AUTO COOL RADIATOR SERVICE		24-01920	INV #92199 11/4/24 RADIATOR	1,100.00	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-01939	INV #1161 9/7/24 CHIPPER	1,039.91	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-01940	INV #1160 9/17/24 CHIPPER	1,099.95	0.00	
				5,204.01		
4-01-26-0290-230	Materials & Supplies					
KUIKE010 KUIKEN BROTHERS COMPANY INC.		24-01370	INV #EM-2016719 08/08/2024	484.82	0.00	
TAPCO005 TAPCO		24-01624	STREET SIGN BRACKETS	726.00	0.00	
HOME0010 HOMETOWN HARDWARE		24-01839	TRANS #F106857 10/11/2024	101.98	0.00	
COOPE005 COOPER ELECTRIC		24-01847	STREET LIGHT LAMPS	136.74	0.00	
HIGHW005 HIGHWAY TRAFFIC SUPPLY INC.		24-01849	INV #066787 DO NOT ENTER SIGN	239.70	0.00	
BRAEN005 STONE INDUSTRIES, INC.		24-01906	INV #201868 10/19/2024	238.71	0.00	
				1,927.95		
4-01-26-0290-232	Clothing And Uniforms					
RUGGE005 RUGGED OUTFITTERS		24-01913	CLOTHING 10/24/24 A. COWLEY	259.92	0.00	
RUGGE005 RUGGED OUTFITTERS		24-01942	INV #95178 11/11/24 R. TRACY	149.97	0.00	
RUGGE005 RUGGED OUTFITTERS		24-01979	11/13/24 M. CONGIUSTI	550.00	0.00	
RUGGE005 RUGGED OUTFITTERS		24-01981	11/16/24 T. QUINN	139.98	0.00	
RUGGE005 RUGGED OUTFITTERS		24-02110	INV #95592 11/18/24 E. BARKER	291.08	0.00	
				1,390.95		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-26-0290-240	Personnel Expenses & Training					
NJLAB005 NJ LABOR LAW POSTER SERVICE		24-01943	STATE & FED LABOR LAW POSTERS	99.50	0.00	
4-01-26-0290-250	Work Equipment					
BORO0095 BOROUGH OF OLD TAPPAN		24-01856	INV #1159 9/17/24 HOT BOX	652.91	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-01857	INV #1165 9/19/24 LEAF VAC	115.00	0.00	
PAAUT005 P & A AUTO PARTS INC		24-01907	INV #15043-251621 10/28/2024	103.77	0.00	
				871.68		
4-01-26-0290-256	Livingston St Beautification					
IRISH005 IRISH LANDSCAPE DESIGNS		24-01947	REMOVAL OF FLOWER TOWERS	460.00	0.00	
HOME0010 HOMETOWN HARDWARE		24-02125	TRANS #F109128 11/19/2024	116.94	0.00	
HOME0010 HOMETOWN HARDWARE		24-02127	TRANS #F109919 12/04/2024	90.97	0.00	
				667.91		
4-01-26-0300-220	Tree Pruning Services					
RICHT005 RICH TREE SERVICE		24-01932	REMOVAL & PRUNING 49 ANNE CT	3,840.00	0.00	
4-01-26-0300-258	Sewers - Equip/Supplies					
JEMIN005 JEM INDUSTRIAL SERVICES INC.		24-01838	INV #3150 DEODORIZER SOCKS	818.94	0.00	
HUDSO025 HUDSON MACHINERY LLC		24-01933	INV #2414 10/31/2024	1,134.80	0.00	
ASAPC005 ASAP CONTAINER SERVICES, LLC		24-01934	CLEAN BROOK ST SEWER PUMP STAT	5,500.00	0.00	
NORT0035 NORTH EAST FIRE & SAFETY INC		24-02123	INV #63026 11/25/2024	95.00	0.00	
HOME0010 HOMETOWN HARDWARE		24-02128	TRANS #A453695 10/16/2024	36.73	0.00	
				7,585.47		
01-26-0305-220	Contractual Services					
INTER020 INTERSTATE WASTE SERVICES INC.		24-01176	SOLID WASTE COLLECT & DISPOSAL	107,432.05	0.00	B
4-01-26-0310-220	Contractual Services					
IMCLE005 I-M CLEANING, INC.		24-00273	2024 JANITORIAL SERVICES	1,442.00	0.00	B
QUENC005 QUENCH IRRIGATION		24-01619	REPAIR IRRIG @KENNEDY MEM PARK	6,500.00	0.00	
AMRPE005 A. MR. PEST JR.		24-02112	INV #24587 11/22/2024	900.00	0.00	
AMRPE005 A. MR. PEST JR.		24-02115	INV #23906 4/21/2024	900.00	0.00	
REDIC005 REDICARE LLC		24-02118	INV #RED820724 11/22/2024	236.64	0.00	
				9,978.64		
4-01-26-0310-226	Maintenance Of Equipment					
LIBER010 LIBERTY PLUMBING HEATING & AC		24-00625	INV #16153875656 04/04/2024	985.00	0.00	
PESHE005 PESH-E-LECTRIC, INC.		24-01716	INV #108765 DPW BUILDING #2	6,425.00	0.00	
REIN0010 REINER OVERHEAD DOORS L.L.C.		24-01844	REVERS EDGE SYSTM FOR BAY DOOR	4,900.00	0.00	
NJVPLUMB NJV PLUMBING & HEATING LLC		24-01846	INV #3413 10/18/24 LIBRARY	2,285.00	0.00	
DURIE005 DURIE LAWN MOWER & EQUIPMENT		24-01848	INV #G02179 10/10/2024	115.80	0.00	
DURIE005 DURIE LAWN MOWER & EQUIPMENT		24-01937	INV #G02180 PAINT MACH RECOIL	23.95	0.00	
NJVPLUMB NJV PLUMBING & HEATING LLC		24-01977	BORO HALL MEN ROOM FLUSHOMETER	325.00	0.00	
WHALE005 WHALEN & IVES INC		24-02111	INV #2041499 11/20/24	264.00	0.00	
LIBER010 LIBERTY PLUMBING HEATING & AC		24-02113	INV #23743625788 09/18/2024	489.00	0.00	
WHALE005 WHALEN & IVES INC		24-02116	INV #2041339 11/14/2024	202.20	0.00	
LIBER010 LIBERTY PLUMBING HEATING & AC		24-02122	INV #3290483054 12/05/2024	985.00	0.00	
				16,999.95		
-01-26-0310-230	Materials & Supplies					
WBMAS005 W.B. MASON CO., INC.		24-01525	INV #249340244	695.80	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-26-0310-230	Materials & Supplies		Continued			
QUENC005 QUENCH IRRIGATION		24-01620	INSTALL IRRIGATION @ TRIPLEX	8,000.00	0.00	
WBMAS005 W.B. MASON CO., INC.		24-01767	INV #250054682 10/25/24	521.85	0.00	
HOME0010 HOMETOWN HARDWARE		24-01841	TRANS #A453382 10/10/2024	57.98	0.00	
DERC0010 D'ERCOLE FARMS		24-02117	INV #08717 10/2/24 HANGING MUM	90.00	0.00	
				9,365.63		
4-01-26-0315-220	Police					
CLOST010 CLOSTER CAR WASH		24-01882	INV #11719 9/30/2024	105.80	0.00	
ROBBI005 ROBBINS & FRANKE INC		24-01903	INV #285193 11/01/2024	264.00	0.00	
CLOST010 CLOSTER CAR WASH		24-01984	FULL SERVICE WASH 10/9-10/30	118.56	0.00	
				488.36		
4-01-26-0315-221	Streets & Roads					
VERSA005 VERSALIFT EAST. INC.		24-01631	REPAIR TRUCK #382	703.42	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-01859	INV #1164 9/19/24 TRUCK #387	115.00	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-01860	INV #1166 9/24/24 TRUCK #381	278.78	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-01861	INV #1169 9/24/24 TRUCK #390	416.44	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-01862	INV #1172 9/24/24 TRUCK #391	779.87	0.00	
STORR005 STORR TRACTOR COMPANY		24-01946	VENTRAC HYDROTORQ OIL	263.32	0.00	
CLOST010 CLOSTER CAR WASH		24-01948	TRUCK #376 11/8/2024	27.99	0.00	
HOME0010 HOMETOWN HARDWARE		24-02126	TRANS #F108286 11/05/2024	2.99	0.00	
				2,587.81		
4-01-26-0315-222	Volunteer Fire					
CAPAS005 CAPASSO TIRE		24-01613	TIRES TRUCK #361	3,475.00	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-01852	INV #1178 9/26/24 CHIEF CAR359	656.65	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-01853	INV #1174 9/25/24 CHIEF CAR359	126.50	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-01854	INV #1168 9/24/24 CHIEF CAR367	103.50	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-01855	INV #1170 9/24/24 CHIEF CAR367	218.50	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		24-02093	INV #1189 10/28/24 TRUCK #362	1,901.25	0.00	
				6,481.40		
4-01-27-0330-220	Contractual Services					
THEVI005 THE VILLAGE OF RIDGEWOOD		24-01875	2024 COSMETOLOGY INSPECTIONS	630.00	0.00	
BERG0015 BERGEN CTY DEPT HEALTH SERVICE		24-02107	INV #BBP 3342 6/1/24 -10/31/24	25.00	0.00	
				655.00		
4-01-27-0330-221	Legal Advertising					
NJADV005 NJ ADVANCE MEDIA		24-01927	AD #0010913083 10/01/2024	27.52	0.00	
NORT0070 NORTH JERSEY MEDIA GROUP		24-01928	ORDER #10572265 10/01/2024	18.48	0.00	
NJADV005 NJ ADVANCE MEDIA		24-02034	ORDER #0010926361 10/30/2024	27.52	0.00	
NORT0070 NORTH JERSEY MEDIA GROUP		24-02035	ORDER #10686636 10/30/2024	13.20	0.00	
				86.72		
4-01-28-0370-310	Football					
NORW0035 NORWOOD RAIDERS FOOTBALL/CHEER		24-02098	2024 SEASON VIDEO REIMBURSEMEN	3,300.00	0.00	
4-01-28-0370-340	Basketball					
NORT0015 NORTHERN VALLEY REGIONAL HS		24-01930	INV #5V0453 SKILLS CLINIC	567.00	0.00	
4-01-29-0390-205	Contribution					
NORW0030 NORWOOD PUBLIC LIBRARY		24-02103	DEC 2024	42,083.79	0.00	

Budget Account / Vendor	Description	P.O. Id P.O. Description	Amount	Void Amount	PO Type
4-01-30-0420-229	Other Contractual Items				
UNCLE010 UNCLE LOUIE G		24-01739 INV #521277 9/25/24 CONE W/COP	411.00	0.00	
4-01-31-0430-000	Electricity				
ROCKL010 ROCKLAND ELECTRIC COMPANY		24-01917 TAPPAN RD FLASHR 9/19-10/21/24	24.10	0.00	
ROCKL015 ROCKLAND ELECTRIC COMPANY		24-01918 TAPPAN RD TFLT 9/19 -10/21/24	36.64	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		24-01923 INVOICE DATE: 10/28/2024	7,282.08	0.00	
ROCKL015 ROCKLAND ELECTRIC COMPANY		24-02045 TAPPAN RD TFLT 10/21-11/19/24	35.35	0.00	
ROCKL010 ROCKLAND ELECTRIC COMPANY		24-02046 TAPPAN RD FLASH 10/21-11/19/24	24.10	0.00	
			7,402.27		
4-01-31-0435-000	Street Lighting				
ROCKL005 ROCKLAND ELECTRIC COMPANY		24-01919 HELEN CT LITE 9/20 - 10/22/24	33.75	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		24-01921 214 TAPPAN RD LITE 9/19-10/21	41.87	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		24-01922 LAMB CT STE LITES 9/20-10/22	40.48	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		24-01923 INVOICE DATE: 10/28/2024	8,280.73	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		24-02043 HELEN CT LITE 10/22 - 11/20/24	33.62	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		24-02044 LAMB CT STE LITES 10/22-11/20	39.97	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		24-02047 214 TAPPAN RD LITE 10/21-11/19	41.38	0.00	
			8,511.80		
4-01-31-0440-000	Telephone				
INTER035 INTERMEDIA.NET, INC.		24-01900 INV #2411263235 10/2 - 11/1/24	964.68	0.00	
VERIZ040 VERIZON		24-01901 BILL DATE: OCT 28, 2024	56.60	0.00	
VERIZ025 VERIZON		24-01916 BILL DATE: OCT 24, 2024	3.96	0.00	
VERI0015 VERIZON		24-01963 BILL DATE: NOV 3, 2024	411.44	0.00	
CABL0010 OPTIMUM		24-01964 INTERNET 11/08 - 12/07	172.95	0.00	
VERIZ045 VERIZON		24-01965 BILL DATE: NOV 2, 2024	149.00	0.00	
VERIZ020 VERIZON WIRELESS		24-01966 INV #9977728433 OCT 2 - NOV 1	408.08	0.00	
VERIZ030 VERIZON		24-01988 BILL DATE: NOV 10, 2024	70.62	0.00	
VERIZ005 VERIZON		24-01990 BILL DATE: NOV 9, 2024	274.84	0.00	
VERI0010 VERIZON WIRELESS		24-02042 MONTHLY CHARGES OCT 14 -NOV 13	562.61	0.00	
VERIZ025 VERIZON		24-02076 BILL DATE: NOV 24, 2024	3.96	0.00	
			3,078.74		
4-01-31-0445-000	Water				
VEOLI025 VEOLIA WATER NEW JERSEY		24-01924 455 BDWY IRRIG 10/2 - 11/4/24	415.76	0.00	
VEOLI045 VEOLIA WATER NEW JERSEY		24-01956 S/S HUDSON BLFLD 10/2 -11/1/24	967.39	0.00	
VEOLI040 VEOLIA WATER NEW JERSEY		24-01957 COBBLESTONE XING 10/1 -11/1/24	21.40	0.00	
VEOLI035 VEOLIA WATER NEW JERSEY		24-01958 SOCCER FIELD 10/1 - 11/1/24	698.20	0.00	
VEOLI050 VEOLIA WATER NEW JERSEY		24-01960 BROADWAY 10/2 - 11/1/24	683.76	0.00	
VEOLI030 VEOLIA WATER NEW JERSEY		24-01961 453 BROADWAY 10/2 - 11/1/24	307.99	0.00	
VEOLI065 VEOLIA WATER NEW JERSEY		24-01962 SUMMIT ST LIBRY 10/1 - 11/1/24	407.54	0.00	
VEOLI055 VEOLIA WATER NEW JERSEY		24-01991 455 BROADWAY 10/2 - 11/1/24	103.56	0.00	
VEOLI060 VEOLIA WATER NEW JERSEY		24-02036 WALNUT ST 1 10/16 - 11/18/24	62.57	0.00	
VEOLI010 VEOLIA WATER NEW JERSEY		24-02037 602 BROADWAY 10/16 - 11/18/24	90.60	0.00	
VEOLI015 VEOLIA WATER NEW JERSEY		24-02038 BROADWAY 10/15 - 11/18/24	64.29	0.00	
VEOLI005 VEOLIA WATER NEW JERSEY		24-02039 496 BROADWAY 10/16 - 11/18/24	95.66	0.00	
			3,918.72		
4-01-31-0446-000	Natural Gas				
PSEGC005 PSE&G CO.		24-02000 VOLUN AMB CORP 10/10 - 11/7/24	124.98	0.00	
PSEGC005 PSE&G CO.		24-02002 NORWOOD BORO 9/11 - 10/9/24	63.89	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-31-0446-000	Natural Gas		Continued			
PSEGC005 PSE&G CO.		24-02003	FIRE CO 1 9/11 - 10/9/24	149.46	0.00	
PSEGC005 PSE&G CO.		24-02004	NORWOOD DPW 9/11 - 10/9/24	228.20	0.00	
				566.53		
4-01-31-0460-000	Gasoline					
RACHL005 RACHLES/MICHELE'S OIL CO.		24-02085	INV #418408 11/04/24	1,562.28	0.00	
RACHL005 RACHLES/MICHELE'S OIL CO.		24-02086	INV #419297 11/11/24	1,016.06	0.00	
RACHL005 RACHLES/MICHELE'S OIL CO.		24-02087	INV #418330 11/01/24	2,284.04	0.00	
				4,862.38		
4-01-43-0491-229	Other Contractual Items					
BOROU035 BOROUGH OF HAWORTH		24-01993	INV #2024-1A 10/29/24	4,928.38	0.00	
4-01-43-0491-241	Conferences & Meetings					
BCMCA015 BCMCAA		24-01944	2024 DECEMBER MEETING	45.00	0.00	
	Fund Total: Current Fund Appropriations			448,653.81		
	Year Total:			448,653.81		
Fund:	General Capital					
C-04-55-1618-002	ORD 16.18 FIRE DEPT. EQUIP/MACHINERY					
FIRE0025 FIREFIGHTER ONE LLC		24-01303	INV SI-00518441 VALVE	1,927.12	0.00	
FIRE0025 FIREFIGHTER ONE LLC		24-01304	ELKHART BRASS STANDPIPE KIT	1,483.55	0.00	
				3,410.67		
C-04-55-1711-006	ORD 17:11 BROAD ST BRIDGE/BOROUGH ROOF					
REMIN005 REMINGTON & VERNICK ENGINEERS		24-01586	BROAD ST BRIDGE REPLACEMENT	6,177.50	0.00	B
C-04-55-2103-600	AMBULANCE TRUCK					
MOTOR010 MOTOROLA SOLUTIONS INC.		24-00557	RADIO EQUIPM FOR NEW AMBULANCE	2,733.60	0.00	
C-04-55-2103-800	2021 ROAD IMPROVEMENTS					
NEGLI005 NEGLIA ENGINEERING INC		24-01422	NORWMUN24.014 2024 ROAD PROGRM	5,985.95	0.00	B
C-04-55-2306-000	ACQUISITION OF FIRE TRUCK					
FIREA010 FIRE AND SAFETY SERVICES, LTD		23-00698	PIERCE FIRE CHASSIS PUMPER	365,000.39	0.00	B
C-04-55-2310-306	PICKLEBALL COURTS					
NEGLI005 NEGLIA ENGINEERING INC		23-01082	NORWMUN23.012 PICKLEBLL COURTS	1,467.50	0.00	B
BERG0100 BERGEN COUNTY SOIL CONSERVATIO		24-01909	NORWOOD PICKLEBALL COURTS	975.00	0.00	
				2,442.50		
C-04-55-2310-700	G. AMBULANCE TABLET COMPUTERS					
EAST0040 EAST COAST EMERGENCY LIGHTING		24-01441	INV #45655 TABLET DOCK STATION	641.55	0.00	
C-04-55-2310-800	H. ROAD RESURFACING & PEDESTRIAN SAFETY					
NEGLI005 NEGLIA ENGINEERING INC		24-01679	2024 ROAD & DEMAREST DRAINAGE	370.00	0.00	B
	Fund Total: General Capital			386,762.16		
	Year Total:			386,762.16		

Budget Account / Vendor	Description / P.O. Id P.O. Description	Amount	Void Amount	PO Type
G-01-41-1201-023	2023 LRIG - KENNEDY PARK PLAYGROUND			
BENSH005 BEN SHAFFER RECREATION INC.	24-00630 PLAYGROUND SURFACING	75,000.00	0.00	
G-01-41-1201-024	2024 LRIG - KENNEDY PARK PICKLEBALL CRTS			
BENSH005 BEN SHAFFER RECREATION INC.	24-00630 PLAYGROUND SURFACING	0.00	0.00	
G-01-41-1401-023	NJ DOT 2023 - SUMMIT & HIGH STREET			
4CLEA005 4 CLEAN UP INC.	24-02108 NORWMUN24.011 SUMMIT & HIGH ST	160,000.00	0.00	B
G-01-41-1401-024	NJ DOT 2024 - SUMMIT & HIGH STREET PH 2			
4CLEA005 4 CLEAN UP INC.	24-02108 NORWMUN24.011 SUMMIT & HIGH ST	94,719.37	0.00	B
	Fund Total:	329,719.37		
	Year Total:	329,719.37		

Fund: PUBLIC DEFENDER DEDICATED TRUST

Budget Account / Vendor	Description / P.O. Id P.O. Description	Amount	Void Amount	PO Type
T-12-00-2930-000	CELEBRATION OF PUBLIC EVENTS			
BOROU010 BOROUGH OF ORADELL	24-01871 STAGE RENTAL AND CREW 9/28/24	2,111.43	0.00	
	Fund Total: PUBLIC DEFENDER DEDICATED TRUST	2,111.43		
T-13-00-2860-000	Reserve Mun Open Space Exp			
NEGLI005 NEGLIA ENGINEERING INC	24-00291 KENNEDY PARK PLAYGROUND IMPROV	2,979.77	0.00	B
BENSH005 BEN SHAFFER RECREATION INC.	24-00630 PLAYGROUND SURFACING	92,637.20	0.00	
		95,616.97		
	Fund Total:	95,616.97		
	Year Total:	97,728.40		

G/L Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
4-01-2060	Local School Taxes					
NORW0025 NORWOOD BOARD OF EDUCATION		24-02102	2024 DEC TAX LEVY	988,059.30	0.00	
4-01-2080	County Taxes					
COUN0020 COUNTY OF BERGEN		24-01894	2024 Q4 COUNTY TAX LEVY	863,723.38	0.00	
4-01-2085	County Open Space Tax					
COUN0055 COUNTY OPEN SPACE TRUST FUND		24-01895	2024 Q4 COUNTY OPEN SPACE TAX	39,861.47	0.00	
	G/L Total:			1,891,644.15		

Total Charged Lines: 424 Total List Amount: 3,156,386.89 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	3-01	1,879.00	0.00	0.00	1,879.00
Current Fund Appropriations	4-01	448,653.81	0.00	1,891,644.15	2,340,297.96
General Capital	C-04	386,762.16	0.00	0.00	386,762.16
	G-01	329,719.37	0.00	0.00	329,719.37
PUBLIC DEFENDER DEDICATED TRUST	T-12	2,111.43	0.00	0.00	2,111.43
	T-13	95,616.97	0.00	0.00	95,616.97
Year Total:		97,728.40	0.00	0.00	97,728.40
Total Of All Funds:		1,264,742.74	0.00	1,891,644.15	3,156,386.89

Detail Revenue Account Status

Account Range: 4-01-08-1000-001 to 4-01-08-1600-010
Current Date Range: 01/01/24 to 12/06/24

Include Zero Activity Accounts: No
Year To Date As Of: 12/06/24

Account No Description	Account Type	Adopted AR Balance	Amended Excess/Deficit	Anticipated % Realized	YTD Revenue Curr Revenue	YTD Cash Curr Cash
4-01-08-1000-001 Current Fund Surplus	Cash Basis/A	1,645,000.00	0.00 1,645,000.00-	1,645,000.00 0.00	0.00 0.00	0.00 0.00
4-01-08-1030-001 Alcoholic Licenses	Cash Basis/A	15,000.00	0.00 150.00	15,000.00 101.00	15,150.00 15,150.00	15,150.00 15,150.00
4-01-08-1040-001 Other Licenses	Cash Basis/A	11,700.00	0.00 11,455.00-	11,700.00 2.09	245.00 245.00	245.00 245.00
4-01-08-1040-002 Raffles	Cash Basis/A	0.00	0.00 380.00	0.00 0.00	380.00 380.00	380.00 380.00
4-01-08-1040-003 Food Licenses	Cash Basis/A	0.00	0.00 6,910.00	0.00 0.00	6,910.00 6,910.00	6,910.00 6,910.00
4-01-08-1040-005 Marriage License	Cash Basis/A	0.00	0.00 66.00	0.00 0.00	66.00 66.00	66.00 66.00
4-01-08-1040-006 BEAUTY SALONS (HEALTH DEPT.)	Cash Basis/A	0.00	0.00 950.00	0.00 0.00	950.00 950.00	950.00 950.00
4-01-08-1040-007 CERTIFIED COPIES (HEALTH DEPT)	Cash Basis/A	0.00	0.00 470.00	0.00 0.00	470.00 470.00	470.00 470.00
4-01-08-1040-008 SWIM CLUB (OTHERS) HEALTH DEPT.	Cash Basis/A	0.00	0.00 1,415.00	0.00 0.00	1,415.00 1,415.00	1,415.00 1,415.00
4-01-08-1050-000 FEES AND PERMITS	Cash Basis/A	32,000.00	0.00 31,550.00-	32,000.00 1.41	450.00 450.00	450.00 450.00
4-01-08-1050-001 Bureau of Fire Safety	Cash Basis/A	0.00	0.00 12,632.50	0.00 0.00	12,632.50 12,632.50	12,632.50 12,632.50
4-01-08-1050-002 Tax Searches	Cash Basis/A	0.00	0.00 120.00	0.00 0.00	120.00 120.00	120.00 120.00
4-01-08-1050-004 Planning Board	Cash Basis/A	0.00	0.00 700.00	0.00 0.00	700.00 700.00	700.00 700.00
4-01-08-1050-006 Affordable Housing App.	Cash Basis/N	0.00	0.00 6,000.00	0.00	6,000.00 6,000.00	6,000.00 6,000.00
4-01-08-1050-007 Canvassers Permits	Cash Basis/A	0.00	0.00 535.00	0.00 0.00	535.00 535.00	535.00 535.00
4-01-08-1050-010 Use Permits	Cash Basis/A	0.00	0.00 1,600.00	0.00 0.00	1,600.00 1,600.00	1,600.00 1,600.00
4-01-08-1050-013 Zoning Application Fees	Cash Basis/A	0.00	0.00 250.00	0.00 0.00	250.00 250.00	250.00 250.00

Account No Description	Account Type	Adopted AR Balance	Amended Excess/Deficit	Anticipated % Realized	YTD Revenue Curr Revenue	YTD Cash Curr Cash
08-1050-014 eet Openings	Cash Basis/A	0.00	0.00 200.00	0.00 0.00	200.00 200.00	200.00 200.00
4-01-08-1050-016 Limo & Livery Cert.	Cash Basis/A	0.00	0.00 360.00	0.00 0.00	360.00 360.00	360.00 360.00
4-01-08-1050-017 Landscapers	Cash Basis/A	0.00	0.00 225.00	0.00 0.00	225.00 225.00	225.00 225.00
4-01-08-1050-020 Fence Permits	Cash Basis/A	0.00	0.00 3,250.00	0.00 0.00	3,250.00 3,250.00	3,250.00 3,250.00
4-01-08-1050-021 Burial Permit Fees	Cash Basis/A	0.00	0.00 40.00	0.00 0.00	40.00 40.00	40.00 40.00
4-01-08-1050-022 Registration of Rental Propert	Cash Basis/A	0.00	0.00 4,900.00	0.00 0.00	4,900.00 4,900.00	4,900.00 4,900.00
4-01-08-1050-023 Field and light usage permits	Cash Basis/A	0.00	0.00 1,510.00	0.00 0.00	1,510.00 1,510.00	1,510.00 1,510.00
4-01-08-1060-001 Recreation Fees	Cash Basis/A	13,000.00	0.00 200.00	13,000.00 101.54	13,200.00 13,200.00	13,200.00 13,200.00
4-01-08-1075-000 arrington Park - Composting	Cash Basis/A	27,000.00	0.00 2,323.21-	27,000.00 91.40	24,676.79 24,676.79	24,676.79 24,676.79
-08-1080-001 Cable Franchise Fees	Cash Basis/A	78,297.49	0.00 0.00	78,297.49 100.00	78,297.49 78,297.49	78,297.49 78,297.49
4-01-08-1090-001 Library Rent	Cash Basis/A	146,829.00	0.00 34,394.00-	146,829.00 76.58	112,435.00 112,435.00	112,435.00 112,435.00
4-01-08-1100-001 Capital Fund Balance	Cash Basis/A	36,245.43	0.00 36,245.43-	36,245.43 0.00	0.00 0.00	0.00 0.00
4-01-08-1110-001 Municipal Court Fines	Cash Basis/A	12,300.00	0.00 11,238.29	12,300.00 191.37	23,538.29 23,538.29	23,938.29 23,938.29
4-01-08-1120-001 Interest & Cost on Taxes	Cash Basis/A	71,000.00	0.00 19,093.66-	71,000.00 73.11	51,906.34 51,906.34	51,906.34 51,906.34
4-01-08-1130-001 Interest on Investments	Cash Basis/A	100,000.00	0.00 95,063.06	100,000.00 195.06	195,063.06 195,063.06	194,989.63 194,989.63
4-01-08-1140-001 Swim Club Lease / Rent	Cash Basis/A	25,000.00	0.00 25,000.00-	25,000.00 0.00	0.00 0.00	0.00 0.00
4-01-08-1160-001 Uniform Fire Safety Act from state	Cash Basis/A	17,400.00	0.00 3,685.68	17,400.00 121.18	21,085.68 21,085.68	21,085.68 21,085.68
4-01-08-1190-001 serve Accumulated Sick Pay	Cash Basis/A	0.00	0.00 150.00	0.00 0.00	150.00 150.00	150.00 150.00

Account No Description	Account Type	Adopted AR Balance	Amended Excess/Deficit	Anticipated % Realized	YTD Revenue Curr Revenue	YTD Cash Curr Cash
08-1600-000 BUILDING FEES	Cash Basis/A	110,000.00	0.00 110,000.00-	110,000.00 0.00	0.00 0.00	0.00 0.00
4-01-08-1600-001 Building Permits	Cash Basis/A	0.00	0.00 48,274.00	0.00 0.00	48,274.00 48,274.00	48,274.00 48,274.00
4-01-08-1600-002 Electrical Permits	Cash Basis/A	0.00	0.00 29,093.00	0.00 0.00	29,093.00 29,093.00	29,093.00 29,093.00
4-01-08-1600-003 Fire Permits	Cash Basis/A	0.00	0.00 3,697.00	0.00 0.00	3,697.00 3,697.00	3,697.00 3,697.00
4-01-08-1600-004 Plumbing Permits	Cash Basis/A	0.00	0.00 20,712.00	0.00 0.00	20,712.00 20,712.00	20,712.00 20,712.00
4-01-08-1600-006 Certificate of Occupancy	Cash Basis/A	0.00	0.00 1,210.00	0.00 0.00	1,210.00 1,210.00	1,210.00 1,210.00
4-01-08-1600-008 Elevator Fees	Cash Basis/A	0.00	0.00 1,860.00	0.00 0.00	1,860.00 1,860.00	1,860.00 1,860.00
Fund: 01	Anticipated Total	2,340,771.92 0.00	0.00 1,663,214.77-	2,340,771.92 28.95	677,557.15 677,557.15	677,883.72 677,883.72
Fund: 01	Unanticipated Total	0.00 0.00	0.00 6,000.00	0.00	6,000.00 6,000.00	6,000.00 6,000.00
Fund: 01	Total	2,340,771.92 0.00	0.00 1,657,214.77-	2,340,771.92 28.95	683,557.15 683,557.15	683,883.72 683,883.72
	Final Total	2,340,771.92 0.00	0.00 1,657,214.77-	2,340,771.92 28.95	683,557.15 683,557.15	683,883.72 683,883.72

Account Range: 4-First to 4-Last   Include Zero Activity Accounts: No   Year To Date As Of: 12/04/24

Account No	Description	Account Type	Anticipated	YTD Revenue	YTD Cash	AR Balance	Excess/Deficit	% Real
4-01-08-1000-001	Current Fund Surplus	Cash Basis/A	1,645,000.00	0.00	0.00		1,645,000.00-	0.00
4-01-08-1030-001	Alcoholic Licenses	Cash Basis/A	15,000.00	15,150.00	15,150.00		150.00	101.00
4-01-08-1040-001	Other Licenses	Cash Basis/A	11,700.00	245.00	245.00		11,455.00-	2.09
4-01-08-1040-002	Raffles	Cash Basis/A	0.00	380.00	380.00		380.00	0.00
4-01-08-1040-003	Food Licenses	Cash Basis/A	0.00	6,910.00	6,910.00		6,910.00	0.00
4-01-08-1040-005	Marriage License	Cash Basis/A	0.00	66.00	66.00		66.00	0.00
4-01-08-1040-006	BEAUTY SALONS (HEALTH DEPT.)	Cash Basis/A	0.00	950.00	950.00		950.00	0.00
4-01-08-1040-007	CERTIFIED COPIES (HEALTH DEPT)	Cash Basis/A	0.00	470.00	470.00		470.00	0.00
4-01-08-1040-008	SWIM CLUB (OTHERS) HEALTH DEPT.	Cash Basis/A	0.00	1,415.00	1,415.00		1,415.00	0.00
4-01-08-1050-000	FEES AND PERMITS	Cash Basis/A	32,000.00	450.00	450.00		31,550.00-	1.41
4-01-08-1050-001	Bureau of Fire Safety	Cash Basis/A	0.00	12,582.50	12,582.50		12,582.50	0.00
4-01-08-1050-002	Tax Searches	Cash Basis/A	0.00	110.00	110.00		110.00	0.00
4-01-08-1050-004	Planning Board	Cash Basis/A	0.00	700.00	700.00		700.00	0.00
4-01-08-1050-006	Affordable Housing App.	Cash Basis/N	0.00	6,000.00	6,000.00		6,000.00	
4-01-08-1050-007	Canvassers Permits	Cash Basis/A	0.00	535.00	535.00		535.00	0.00
4-01-08-1050-010	Use Permits	Cash Basis/A	0.00	1,600.00	1,600.00		1,600.00	0.00
4-01-08-1050-014	Street Openings	Cash Basis/A	0.00	200.00	200.00		200.00	0.00
4-01-08-1050-016	Limo & Livery Cert.	Cash Basis/A	0.00	360.00	360.00		360.00	0.00
4-01-08-1050-017	Landscapers	Cash Basis/A	0.00	225.00	225.00		225.00	0.00
4-01-08-1050-020	Fence Permits	Cash Basis/A	0.00	3,150.00	3,150.00		3,150.00	0.00
4-01-08-1050-021	Burial Permit Fees	Cash Basis/A	0.00	40.00	40.00		40.00	0.00
4-01-08-1050-022	Registration of Rental Propert	Cash Basis/A	0.00	4,850.00	4,850.00		4,850.00	0.00
4-01-08-1050-023	Field and light usage permits	Cash Basis/A	0.00	1,510.00	1,510.00		1,510.00	0.00
4-01-08-1060-001	Recreation Fees	Cash Basis/A	13,000.00	13,200.00	13,200.00		200.00	101.54
4-01-08-1075-000	Harrington Park - Composting	Cash Basis/A	27,000.00	24,676.79	24,676.79		2,323.21-	91.40
4-01-08-1080-001	Cable Franchise Fees	Cash Basis/A	78,297.49	78,297.49	78,297.49		0.00	100.00
4-01-08-1090-001	Library Rent	Cash Basis/A	146,829.00	112,435.00	112,435.00		34,394.00-	76.58
4-01-08-1100-001	Capital Fund Balance	Cash Basis/A	36,245.43	0.00	0.00		36,245.43-	0.00
4-01-08-1110-001	Municipal Court Fines	Cash Basis/A	12,300.00	23,538.29	23,938.29		11,238.29	191.37
4-01-08-1120-001	Interest & Cost on Taxes	Cash Basis/A	71,000.00	50,415.11	50,415.11		20,584.89-	71.01
4-01-08-1130-001	Interest on Investments	Cash Basis/A	100,000.00	195,063.06	194,989.63		95,063.06	195.06
4-01-08-1140-001	Swim Club Lease / Rent	Cash Basis/A	25,000.00	0.00	0.00		25,000.00-	0.00
4-01-08-1160-001	Uniform Fire Safety Act from state	Cash Basis/A	17,400.00	21,085.68	21,085.68		3,685.68	121.18
4-01-08-1190-001	Reserve Accumulated Sick Pay	Cash Basis/A	0.00	150.00	150.00		150.00	0.00
4-01-08-1600-000	UCC BUILDING FEES	Cash Basis/A	110,000.00	0.00	0.00		110,000.00-	0.00
4-01-08-1600-001	Building Permits	Cash Basis/A	0.00	48,269.00	48,269.00		48,269.00	0.00
4-01-08-1600-002	Electrical Permits	Cash Basis/A	0.00	29,043.00	29,043.00		29,043.00	0.00
4-01-08-1600-003	Fire Permits	Cash Basis/A	0.00	3,697.00	3,697.00		3,697.00	0.00

Account No	Description	Account Type	Anticipated	YTD Revenue	YTD Cash	AR Balance	Excess/Deficit	% Real
4-01-08-1600-004	Plumbing Permits	Cash Basis/A	0.00	20,664.00	20,664.00		20,664.00	0.00
4-01-08-1600-006	Certificate of Occupancy	Cash Basis/A	0.00	1,210.00	1,210.00		1,210.00	0.00
4-01-08-1600-008	Elevator Fees	Cash Basis/A	0.00	1,860.00	1,860.00		1,860.00	0.00
4-01-08-1600-011	Countinuing CO's	Cash Basis/A	0.00	3,950.00	3,950.00		3,950.00	0.00
4-01-09-2000-001	Municipal Relief Fund Aid	Cash Basis/A	58,390.62	0.00	0.00		58,390.62-	0.00
4-01-09-2020-001	Energy Receipts Tax	Cash Basis/A	566,475.00	543,962.40	543,962.40		22,512.60-	96.03
4-01-09-2030-001	Watershed Moratorium	Cash Basis/A	5,734.00	5,734.00	5,734.00		0.00	100.00
4-01-10-1000-000	BUDGETED GRANTS	Cash Basis/A	127,270.00	127,470.00	0.00		200.00	100.16
4-01-15-0000-000	Receipts Delinquent Taxes TTL	Cash Basis/A	289,000.00	0.00	0.00		289,000.00-	0.00
4-01-16-0000-154	MRNA CHO DAE PILOT	Cash Basis/N	0.00	75.00	75.00		75.00	
4-01-16-0000-156	MRNA	Cash Basis/N	0.00	42,699.66	45,715.76		42,699.66	
4-01-16-0000-158	MRNA BUDGET OFFSET O/E	Cash Basis/N	0.00	16,959.52	196,444.52		16,959.52	
4-01-16-0000-160	ELECTION RENTS	Cash Basis/N	0.00	411.85	411.85		411.85	
4-01-16-0000-163	MRNA DMV INSP FEES (FROM STATE)	Cash Basis/N	0.00	300.00	300.00		300.00	
4-01-16-0000-170	POLICE SERVICES	Cash Basis/N	0.00	5,011.25	5,011.25		5,011.25	
4-01-17-0000-001	Current Taxes Receivable	Cash Basis/N	0.00	33,489,638.77	33,489,638.77		33,489,638.77	
4-01-17-0000-002	Delinquent Taxes	Cash Basis/N	0.00	171,007.48	171,007.48		171,007.48	
4-01-17-0000-004	Prepaid Taxes	Cash Basis/N	0.00	89,184.81	89,184.81		89,184.81	
4-01-17-2050-000	Outside Lien Redemtions	Cash Basis/N	0.00	35,255.42	35,255.42		35,255.42	
4-01-18-2810-000	DUE TO STATE MARRIAGE LICENSE	Cash Basis/N	0.00	550.00	550.00		550.00	
4-01-18-2820-000	DUE TO STATE UCC FEES	Cash Basis/N	0.00	9,432.00	9,432.00		9,432.00	
Fund: 01	Anticipated Total		3,387,641.54	1,356,619.32	1,229,475.89	0.00	2,031,022.22-	40.05
Fund: 01	Unanticipated Total		0.00	33,866,525.76	34,049,026.86	0.00	33,866,525.76	
Fund: 01	Total		3,387,641.54	35,223,145.08	35,278,502.75	0.00	31,835,503.54	40.05
4-20-00-0000-001	INTEREST ESCROW DEPOSITS FIRST COMMERCE	Cash Basis/N	0.00	47,937.66	0.00		47,937.66	
Fund: 20	Anticipated Total		0.00	0.00	0.00	0.00	0.00	0.00
Fund: 20	Unanticipated Total		0.00	47,937.66	0.00	0.00	47,937.66	
Fund: 20	Total		0.00	47,937.66	0.00	0.00	47,937.66	0.00
Final Total			3,387,641.54	35,271,082.74	35,278,502.75	0.00	31,883,441.20	40.05

BOROUGH OF NORWOOD

RESOLUTION # 2025-03

BOROUGH OF NORWOOD
MAYOR AND COUNCIL
ANNUAL MEETING NOTICE

NOTICE IS HEREBY GIVEN that the Mayor and Council of the Borough of Norwood, Bergen County, State of New Jersey, will conduct their Regular Meetings and Work Sessions for the year 2025 as follows: All regular and work session meetings begin at 7:00 PM. All meetings are held in Council Chambers, 455 Broadway, Norwood, New Jersey and all meetings are open to the public. The Mayor and Council at any meeting may take formal action.

Public Meeting		**Work/Executive Session**
Public Meeting	**Combined Meeting**	**Work Session**
January 6, 2025(Reorg)		January 22, 2025
February 12, 2025		February 26, 2025
March 12, 2025		March 26, 2025
April 9, 2025		April 23, 2025
May 14, 2025		May 28, 2025
	June 11, 2025	
	July 9, 2025	
	August 20, 2025	
September 10, 2025		September 24, 2025
October 8, 2025		October 22, 2025
	November 12, 2025	
	December 10, 2025	

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 January 6, 2025.

Borough Clerk

DRAFT