

**NOTICE**  
**BOROUGH OF NORWOOD**

Meeting of the Mayor and Council of the Borough of Norwood, to be held at the Norwood Council Chambers, 455 Broadway, Norwood NJ 07648 on Wednesday August 10, 2022, 7:00PM

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

When: Aug 10, 2022 07:00 PM Eastern Time (US and Canada)

Topic: Mayor & Council Meeting - 8/10/22

Register in advance for this webinar:

[https://us02web.zoom.us/webinar/register/WN\\_Ivxm12uKQtibpae-Nf4XaA](https://us02web.zoom.us/webinar/register/WN_Ivxm12uKQtibpae-Nf4XaA)

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

Jordan Padovano  
Borough Clerk

AGENDA  
BOROUGH OF NORWOOD  
MAYOR AND COUNCIL  
PUBLIC MEETING  
AUGUST 10, 2022  
7:00 PM  
MAYOR BARSA  
Updated 8/8/2022

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COUNCILMAN ASCOLESE  
COUNCIL PRESIDENT FOSCHINO  
COUNCILMAN KIM

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COUNCILMAN BRIZZOLARA  
COUNCILWOMAN HAUSMANN  
COUNCILMAN SULJIC

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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 \_\_\_\_\_

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

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

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

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

Councilman Suljic \_\_\_\_\_

CORRESPONDENCE

2021-2022 NJLM Annual Audit Statement  
Thank You Card From The Sullivan Family  
Building Department July Fee Log  
Norwood Police Department July Report  
Norwood Fire Department July Report

CONSENT AGENDA

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

Approval of the Following Minutes:

July 13, 2022 Mayor & Council Meeting

Approval of the following Resolutions:

2022:139 Authorization to Submit an Application and Enter Into a Grant  
Agreement with the Department of Community Affairs' American Rescue  
Plan Firefighter Grant Program

2022:140 Authorizing the Approval of Change Order No. 3 – Replacement of the  
Blanch Ave Culvert over Dwars Kill

2022:141 Approving Construction Management Services Proposal for Norwood Dog  
Park Improvements

2022:142 Payment of Vouchers

Councilman Ascolese \_\_\_\_\_  
Council President Foschino \_\_\_\_\_  
Councilman Kim \_\_\_\_\_

Councilman Brizzolara \_\_\_\_\_  
Councilwoman Hausmann \_\_\_\_\_  
Councilman Suljic \_\_\_\_\_

#### ITEMS FOR DISCUSSION

- Tree Removal Application – 41 Millbrook Circle
- Norwood Compost Facility – Tobar Agreement
- Proposed Layout – Kennedy Park Restrooms
- Borough Administrator/Clerk Report
- Borough Attorney Report
- Borough Engineer Report

#### COMMITTEE REPORTS

#### PUBLIC COMMENT

#### CLOSED SESSION

None

#### ADJOURNMENT



**New Jersey State League  
of Municipalities**

222 West State Street, Trenton, New Jersey 08608  
PHONE (609) 695-3481 • FAX (609) 695-0151  
EMAIL [league@njlm.org](mailto:league@njlm.org) • [www.njlm.org](http://www.njlm.org)

Michael F. Cerra, EXECUTIVE DIRECTOR

Loretta Buckelew, ASSISTANT EXECUTIVE DIRECTOR

July 29, 2022

Dear Mayor:

Enclosed is the League's Annual Audit Statement covering the League's financial activities for the fiscal year just closed July 1, 2021 – June 30, 2022.

If you have any questions about the League's finances, do not hesitate to call me at (609) 695-3481 x120.

Sincerely,

Michael F. Cerra  
Executive Director

MFC/mlk

Enclosure

NEW JERSEY STATE LEAGUE OF MUNICIPALITIESACTUAL REVENUES AND EXPENSES  
FOR THE YEAR ENDED JUNE 30, 2022

|                                     | 2021 - 2022   |
|-------------------------------------|---------------|
|                                     | <u>Actual</u> |
| Support and Revenues:               |               |
| Appropriation of Prior Cash Balance |               |
| Membership Dues                     | \$ 717,373    |
| Magazine                            | \$ 348,885    |
| Annual Conference                   | \$ 2,306,828  |
| Interest                            | \$ 14,323     |
| Publications                        | \$ 26,198     |
| Seminars                            | \$ 128,120    |
| Misc. Receipts                      | \$ 5,834      |
| Internet Advertising                | \$ 287,342    |
| Sub-Leases Base Rent                | \$ 139,496    |
| Sub-Leases Expense Rent             | \$ 110,583    |
| Sub-Leases Parking Space Rental     | \$ 27,935     |
| Corporate Supporters                | \$ 63,912     |
| Grant Station Subscription          | \$ -          |
| Employee Medical Contributions      | \$ 73,125     |
|                                     | <hr/>         |
| Total Revenue                       | \$ 4,249,955  |
|                                     | <hr/>         |
| Expenses:                           |               |
| Salaries                            | \$ 1,388,958  |
| Social Security and Medicare        | \$ 99,877     |
| Pension Employer Portion            | \$ 220,252    |
| DCRP Employer Portion               | \$ 1,356      |
| Disability Insurance                | \$ 1,271      |
| Medical Benefits                    | \$ 414,884    |
| Workers Compensation Insurance      | \$ 4,706      |
| Unemployment Compensation Insurance | \$ -          |
| Automobile                          | \$ 1,622      |
| Magazine                            | \$ 194,588    |
| Office Expense                      | \$ 35,780     |
| Legislative                         | \$ 34,045     |
| Conference                          | \$ 663,447    |
| Meetings/Training                   | \$ 22,756     |
| Postage                             | \$ 20,569     |
| Equipment Payments                  | \$ 13,142     |
| Maintenance on Equipment            | \$ 3,233      |
| Printing                            | \$ 5,567      |
| Books, Subscriptions                | \$ 4,848      |
| Grant Station Subscription Expense  | \$ -          |
| Seminars                            | \$ 50,865     |
| Telephone                           | \$ 13,184     |
| Audit                               | \$ 9,000      |
| Legal                               | \$ 38,060     |
| Insurance and Bond Premium          | \$ 41,634     |

NEW JERSEY STATE LEAGUE OF MUNICIPALITIESACTUAL REVENUES AND EXPENSES  
FOR THE YEAR ENDED JUNE 30, 2022*Continue*

|                                  |    |                       |
|----------------------------------|----|-----------------------|
| National League of Cities        | \$ | 36,409                |
| Temporary Help                   | \$ | -                     |
| Technology                       | \$ | 42,480                |
| Internet Web Maintenance         | \$ | 4,447                 |
| Photocopying                     | \$ | 1,353                 |
| Scholarships                     | \$ | 3,000                 |
| 222 Base Rent                    | \$ | 122,200               |
| 222 Expense Rent                 | \$ | 430,185               |
| Commission Leasing               | \$ | -                     |
| Online Ordinance Shared Services | \$ | 2,100                 |
| Tuition Reimbursement            | \$ | 2,217                 |
| Total Expenses                   | \$ | <u>3,928,036</u>      |
| Excess of Revenue Over Expenses  | \$ | <u><u>321,920</u></u> |

**BOROUGH OF NORWOOD**

**Resolution #2022-139**

**AUTHORIZATION TO SUBMIT AN APPLICATION AND ENTER INTO A GRANT AGREEMENT  
WITH THE DEPARTMENT OF COMMUNITY AFFAIRS' AMERICAN RESCUE PLAN  
FIREFIGHTER GRANT PROGRAM**

**WHEREAS**, the New Jersey Department of Community Affairs Division of Local Government Services has made grant funding available via the American Rescue Plan Firefighter Grant Program; and

**WHEREAS**, the Mayor and Council of the Borough of Norwood desire to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$75,000.00 to carry out a project to provide the Norwood Fire Department with proper fire protection, cleaning, and sanitization equipment;

**NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE  
BOROUGH OF NORWOOD:**

1. Hereby authorize the application for such a grant; and,
2. Recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Norwood and the New Jersey Department of Community Affairs.

**BE IT FURTHER RESOLVED**, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

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

**CERTIFICATION**

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on August 10, 2022.

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

**BOROUGH OF NORWOOD**

**Resolution #2022:140**

**APPROVING CHANGE ORDER NO. 3 –  
BLANCH AVENUE CULVERT OVER DWARS KILL**

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

TITLE OF JOB: Replacement of the Blanche Avenue Culvert over Dwars Kill

CONTRACTOR: CMS Construction Inc.  
521 North Avenue, Plainfield, New Jersey 07060

CHANGE ORDER N<sup>o</sup>: 3

ORIGINAL CONTRACT: \$619,311.25

CONTRACT AFTER CHANGE ORDER N<sup>os</sup> 1 & 2: \$652,227.14

AMOUNT OF CHANGE THIS RESOLUTION: (\$12,054.71) (1.95% decrease) for an updated contract amount of \$640,172.43.

**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 |
|----------------------|------------------|--------|
| <hr/>                |                  |        |
| <hr/>                |                  |        |
| Chris Battaglia, CFO | Date: 08/10/2022 |        |

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

**CERTIFICATION**

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on August 10, 2022.

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

**BOROUGH OF NORWOOD**

**Resolution #2022:141**

**RESOLUTION AUTHORIZING CONSTRUCTION MANAGEMENT SERVICES AGREEMENT  
WITH NEGLIA ENGINEERING FOR THE NORWOOD DOG PARK IMPROVEMENTS PROJECT**

**WHEREAS**, the Borough of Norwood ("Borough") is in need of construction management services for the Norwood Dog Park Improvements Project 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 \$9,500.00 for these services, and, on a material basis, for a cost of \$1,000.00 in reimbursable expenses; and

**WHEREAS**, Neglia is the Borough's engineer for 2022 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 this 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       |
|------------------|-------------------------------|--------------|
| T-13-00-2860-000 | Norwood Dog Park Improvements | NTE \$10,500 |

Chris Battaglia, CFO

Date: 08/10/2022

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

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I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on August 10, 2022.

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



EXPERIENCED  
DEDICATED  
RESPONSIVE

negliagroup.com

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## AGREEMENT FOR PROFESSIONAL SERVICES

**DATE:** May 19, 2022

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

**CC:** Jordan Padovano, Borough Administrator/Clerk  
Rick Buginsky, Deputy Borough Clerk

**FROM:** Michael J. Neglia, P.E., P.P., P.L.S., C.P.W.M.

**RE:** Proposal for Construction Management Services  
Norwood Dog Park Improvements  
Borough of Norwood, Bergen County, New Jersey  
NEA Project No.: NORWMUN19.018

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

### Description of Services

See attached Scope of Services.

**Requested By:** Mayor James Barsa  
Borough of Norwood

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

1. On a **time-and-materials** basis for a cost not to exceed **Nine Thousand, Five Hundred Dollars and Zero Cents (\$9,500.00)** 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.

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### LYNDHURST

34 Park Avenue  
PO Box 426  
Lyndhurst, NJ 07071  
p 201 939 8805 f. 201 939 0846

### MOUNTAINSIDE

200 Central Avenue  
Suite 102  
Mountainside, NJ 07092  
o 201 939 6805 f. 732 943 7240

## I. BACKGROUND

Neglia Engineering Associates ("NEA") understands that the Borough of Norwood intends to construct improvements related to the Norwood Dog Park, located at the terminal of Hudson Avenue, north of the Norwood Swim Club. In general, the Borough intends to reconfigure the existing gravel parking lot to provide safe and efficient parking for the swim club and dog park, as well as accommodating the dog park itself. The Dog Park will be constructed with an enclosed chain link fence, timber guiderail, pea gravel surface, landscaping, benches, waste station, and trash receptacles. Following acceptance of bids, the contract for the construction work will be awarded to DTS Trucking, LLC in the amount of \$122,125.00.

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

## SCOPE OF SERVICES AND BUDGET

### Phase I – Construction Management Services

Under this phase, NEA will provide the following services:

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

Be advised that site safety is the sole responsibility of the Contractor. However, should NEA observe conditions that are a detriment to vehicular and pedestrian traffic, along with their labor, we will advise the Contractor accordingly. In addition, we rely solely on the Borough's Financial Department to review

Certified Payroll in regards to current wages. This proposal does not include any environmental services in regards to soil testing and disposal.

**This phase of the project will be billed on a time-and-materials basis for a cost not to exceed Nine Thousand, Five Hundred Dollars and Zero Cents (\$9,500.00).**

**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).**

**II. DELIVERABLES**

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

**III. ANTICIPATED TIME FRAME**

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

**IV. PAYMENTS AND COST OF SERVICES**

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

**V. CONDITIONS AND EXCLUSIONS**

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

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

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

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

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

NEA shall assume no liability for the existence of any hazardous or toxic material (chemical or waste) or any other type of environmental hazard or pollution associated with Client's property or operation, or for any release or discharge 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 before such work resumes. The fee for uncompleted portions of the work is subject to re-negotiation after a suspension period of 120 days.
8. The individual(s) executing this contract, if acting on behalf of a municipality, municipal authority, corporation, or funding agency, represent that they have the authority to do so.
9. This proposal is good for sixty (60) days from the submission date.
10. This proposal is subject to a six (6%) percent annual inflation adjustment every January 1st.

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

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

Very truly yours,

Neglia Engineering Associates



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

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

Attachments: 2022 Municipal Hourly Billing Rates

Accepted this \_\_\_\_\_ day of \_\_\_\_\_ 2022

By: \_\_\_\_\_

Title: \_\_\_\_\_

\\Nea\file01\WDOX\MUNI\NORW\NORW\MUN\9018\PROPOSAL\00315096.DOCX

**2022 MUNICIPAL 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 |
| 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 |
| DRONE PILOT AND VISUAL OBSERVER                    | \$215.00 |
| DRONE EDITOR                                       | \$150.00 |
| GIS MANAGER                                        | \$160.00 |
| GIS SPECIALIST                                     | \$140.00 |
| GIS DATA PROCESSOR                                 | \$ 99.00 |
| LICENSED COLLECTION SYSTEM OPERATOR                | \$165.00 |

**REIMBURSABLE EXPENSES**

|                             |                        |
|-----------------------------|------------------------|
| PAPER PRINTS (All Sizes)    | \$ 3.00/sheet          |
| MYLARS                      | \$ 25.00/sheet         |
| COLOR PRINTS                | \$ 55.00/sheet         |
| PHOTOCOPIES (Black & White) | \$ 0.22/page           |
| PHOTOCOPIES (Color)         | \$ 0.35/page           |
| MILEAGE                     | \$ 0.58/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. 7:00 PM to 5:00 AM – 1.5 times the hourly rate and a 4-hour minimum

- b. Holidays – 2.0 times the hourly rate and a 4-hour minimum

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS  
FOR THE PERIOD THROUGH AUGUST 10, 2022 IN THE TOTAL AMOUNT OF  
\$3,166,431.70.

**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     |        |        |      |      |         |        |
| Foschino       |        |        |      |      |         |        |
| Hausmann       |        |        |      |      |         |        |
| Kim            |        |        |      |      |         |        |
| Suljic         |        |        |      |      |         |        |

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 Board of Trustees at their meeting held on August 10, 2022.

---

Borough Clerk

August 5, 2022  
11:58 AM

BOROUGH OF NORWOOD  
Purchase Order Listing By Budget Account

Page No: 1

P.O. Type: All      Print Alpha, Revenue, & G/L Accounts:    Y      Open: N    Void: N    Paid: Y  
Format: Condensed      Held: N    Aprv: Y    Rcvd: Y  
Range: 1-First      to 2-Last      Bid: Y    State: Y    Other: Y    Exempt: Y  
Rcvd Batch Id Range: First    to Last      Received Date Range: 07/09/22 to 08/05/22      Include Non-Budgeted: Y  
Dept Page Break: No      Subtotal CAFR: No      Subtotal Dept: No

| Budget Account                         | Description                             | P.O. Id | P.O. Description | Amount          | Void Amount | PO Type |
|----------------------------------------|-----------------------------------------|---------|------------------|-----------------|-------------|---------|
| Vendor                                 |                                         |         |                  |                 |             |         |
| Fund:      Current Fund Appropriations |                                         |         |                  |                 |             |         |
| 1-01-28-0370-265                       | Recreation Equipment                    |         |                  |                 |             |         |
| RIDDE005 RIDDELL                       | 21-01758 INV #951364063 04/16/2021      |         |                  | 2,894.65        | 0.00        |         |
| RIDDE005 RIDDELL                       | 21-01804 INV #951471529 09/02/2021      |         |                  | 412.00          | 0.00        |         |
| RIDDE005 RIDDELL                       | 21-01805 INV #951271974 09/23/2020      |         |                  | 384.00          | 0.00        |         |
|                                        |                                         |         |                  | <u>3,690.65</u> |             |         |
|                                        | Fund Total: Current Fund Appropriations |         |                  | 3,690.65        |             |         |
|                                        | Year Total:                             |         |                  | 3,690.65        |             |         |
| Fund:      Current Fund Appropriations |                                         |         |                  |                 |             |         |
| 2-01-20-0100-220                       | Contractual                             |         |                  |                 |             |         |
| ASCAP005 ASCAP                         | 22-01303 2022 LICENSE                   |         |                  | 403.42          | 0.00        |         |
| 2-01-20-0100-222                       | Postage                                 |         |                  |                 |             |         |
| JORDA005 JORDAN PADOVANO               | 22-01418 REIMBURSE POSTAGE BINGO APPLIC |         |                  | 26.95           | 0.00        |         |
| 2-01-20-0100-226                       | Maint. Of Equip                         |         |                  |                 |             |         |
| PALIS005 PALISADES SALES CORPORATION   | 22-01502 INV #957743 7/29/2022          |         |                  | 889.00          | 0.00        |         |
| 2-01-20-0100-230                       | Materials & Supplies                    |         |                  |                 |             |         |
| BRODE010 BRODERICK'S FLOWERS           | 22-01320 INV #00953815 06/14/22         |         |                  | 232.39          | 0.00        |         |
| BRODE010 BRODERICK'S FLOWERS           | 22-01503 INV #00954390 07/15/22         |         |                  | 313.43          | 0.00        |         |
|                                        |                                         |         |                  | <u>545.82</u>   |             |         |
| 2-01-20-0100-233                       | Books & Publications                    |         |                  |                 |             |         |
| NJLEA005 NJ LEAGUE OF MUNICIPALITIES   | 22-01512 INV #22M-9074 MAGAZINE SUBSCRI |         |                  | 225.00          | 0.00        |         |
| 2-01-20-0120-222                       | Elections                               |         |                  |                 |             |         |
| BERGE010 BERGEN COUNTY CLERK           | 22-01436 2022 PRIMARY ELECTION EXPENSES |         |                  | 4,583.83        | 0.00        |         |
| 2-01-20-0120-229                       | Other Contractual Items                 |         |                  |                 |             |         |
| CRYST005 CRYSTAL SPRINGS               | 22-01437 INV #17750046 071922           |         |                  | 270.72          | 0.00        |         |
| 2-01-20-0120-230                       | Materials & Supplies                    |         |                  |                 |             |         |
| WBMA005 W.B. MASON CO., INC.           | 22-01308 INV #231036384 07/08/2022      |         |                  | 125.99          | 0.00        |         |
| 2-01-20-0130-236                       | Office Supplies                         |         |                  |                 |             |         |
| WBMA005 W.B. MASON CO., INC.           | 22-01427 INV #231502600 TONER CARTRIDG  |         |                  | 497.90          | 0.00        |         |
| 2-01-20-0130-241                       | Conferences & Meetings                  |         |                  |                 |             |         |
| MUNIC025 MUNICIPAL CLERKS' ASSOC OF NJ | 22-01330 2022-2023 FULL MEMBERSHIP      |         |                  | 100.00          | 0.00        |         |
| MUNIC025 MUNICIPAL CLERKS' ASSOC OF NJ | 22-01454 2022-2023 MEMBERSHIP BUGINSKY  |         |                  | 75.00           | 0.00        |         |
|                                        |                                         |         |                  | <u>175.00</u>   |             |         |

| Budget Account<br>Vendor                | Description                 | P.O. Id  | P.O. Description               | Amount          | Void Amount | PO Type |
|-----------------------------------------|-----------------------------|----------|--------------------------------|-----------------|-------------|---------|
| 2-01-20-0135-228                        | Other Professional Services |          |                                |                 |             |         |
| WIELK005 WIELKOTZ & COMPANY LLC         |                             | 22-01416 | INV #22-137-02468 7/11/22      | 6,050.00        | 0.00        |         |
| 2-01-20-0140-220                        | Contractual Services        |          |                                |                 |             |         |
| REVIS005 REVIZE LLC                     |                             | 22-01382 | INV #14035 07/18/2022          | 1,975.00        | 0.00        |         |
| GREAT010 GREAT AMERICAN FINANCIAL SERVI |                             | 22-01424 | INV #32083195 07/21/2022       | 159.00          | 0.00        |         |
| GREAT010 GREAT AMERICAN FINANCIAL SERVI |                             | 22-01489 | INV #32152609 08/01/2022       | 235.75          | 0.00        |         |
|                                         |                             |          |                                | <u>2,369.75</u> |             |         |
| 2-01-20-0140-259                        | Data Processing Equipment   |          |                                |                 |             |         |
| PALIS005 PALISADES SALES CORPORATION    |                             | 22-01505 | INV #957700 7/5/2022           | 498.00          | 0.00        |         |
| 2-01-20-0145-500                        | Miscellaneous               |          |                                |                 |             |         |
| VOCC005 VOCCOLA, JOANN                  |                             | 22-01455 | MILEAGE REIMBURSE JUL 2022     | 24.92           | 0.00        |         |
| 2-01-20-0155-220                        | Contractual Services        |          |                                |                 |             |         |
| ANDR0010 ARCHER & GREINER, PC           |                             | 22-01417 | INVOICE DATE: 07/08/22         | 750.50          | 0.00        |         |
| 2-01-20-0165-220                        | Contractural                |          |                                |                 |             |         |
| NEGLI005 NEGLIA ENGINEERING INC         |                             | 22-00511 | GENERAL ENGINEERING 2022       | 3,500.00        | 0.00        | B       |
| 2-01-20-0165-228                        | Other Professional Services |          |                                |                 |             |         |
| NEGLI005 NEGLIA ENGINEERING INC         |                             | 22-01457 | INV #2202169 7/13/2022         | 2,620.50        | 0.00        |         |
| 2-01-21-0170-227                        | Legal Services              |          |                                |                 |             |         |
| JOHN0040 JOHN A. CONTE JR. ESQ          |                             | 22-01372 | 2022 Q3 RETAINER               | 1,000.00        | 0.00        |         |
| 2-01-21-0182-220                        | Legal/Eng Services          |          |                                |                 |             |         |
| NJADV005 NJ ADVANCE MEDIA               |                             | 22-01409 | AD #0010387155 07/09/2022      | 21.06           | 0.00        |         |
| NORT0070 NORTH JERSEY MEDIA GROUP       |                             | 22-01410 | ORDER #0005327425 07/08/2022   | 32.20           | 0.00        |         |
|                                         |                             |          |                                | <u>53.26</u>    |             |         |
| 2-01-21-0182-230                        | Materials/Supplies/Conf     |          |                                |                 |             |         |
| BRIEL005 BRIELLE OLSHAN                 |                             | 22-01479 | REIMBURSE LOWE'S & D'ERCOLE FA | 1,102.69        | 0.00        |         |
| 2-01-23-0220-292                        | Medical Insurance           |          |                                |                 |             |         |
| SNJHE005 SNJ HEALTH BENEFITS PROGRAM    |                             | 22-01473 | 2022 AUGUST HEALTH             | 50,490.57       | 0.00        |         |
| 2-01-23-0220-293                        | Medical-Inactive Empl       |          |                                |                 |             |         |
| ANTHO005 ANTHONY BLANDINO               |                             | 22-01331 | 2022 3Q HEALTH BENEFITS        | 1,708.41        | 0.00        |         |
| ALANS005 ALAN SCHRADER                  |                             | 22-01468 | 2022 AUG HEALTH BENEFITS       | 2,753.30        | 0.00        |         |
| VOGLE005 VOGLER, RICHARD                |                             | 22-01474 | 2022 3Q HEALTH BENEFITS        | 1,661.37        | 0.00        |         |
| JAME0035 JAMES F. SMITH                 |                             | 22-01507 | 2022 MAY-AUG HEALTH BENEFITS   | 1,698.72        | 0.00        |         |
|                                         |                             |          |                                | <u>7,821.80</u> |             |         |
| 2-01-23-0220-299                        | Dental                      |          |                                |                 |             |         |
| GUARD005 GUARDIAN                       |                             | 22-01378 | CURRENT PREMIUM 8/1/22-8/31/22 | 4,180.11        | 0.00        |         |
| 2-01-25-0240-230                        | Materials & Supplies        |          |                                |                 |             |         |
| WBMA005 W.B. MASON CO., INC.            |                             | 22-01344 | INV #231134700 07/13/2022      | 104.97          | 0.00        |         |
| 2-01-25-0240-238                        | Other Contractual Items     |          |                                |                 |             |         |
| GTBMI005 GOLD TYPE BUSINESS MACHINES    |                             | 22-01345 | INV #36721 6/30/2022           | 1,280.00        | 0.00        |         |

| Budget Account<br>Vendor | Description                    | P.O. Id  | P.O. Description               | Amount          | Void Amount | PO Type |
|--------------------------|--------------------------------|----------|--------------------------------|-----------------|-------------|---------|
| 2-01-25-0240-238         | Other Contractual Items        |          | Continued                      |                 |             |         |
| CAN00010                 | CANON FINANCIAL SERVICES, INC. | 22-01482 | INV #28864970 07/13/2022       | 258.70          | 0.00        |         |
|                          |                                |          |                                | <u>1,538.70</u> |             |         |
| 2-01-25-0240-258         | Other Equipment                |          |                                |                 |             |         |
| GTBMI005                 | GOLD TYPE BUSINESS MACHINES    | 22-01315 | INV #036547 7/5/2022           | 320.00          | 0.00        |         |
| AACOM005                 | AACOM, INC                     | 22-01316 | INV #21129 06/28/2022          | 870.00          | 0.00        |         |
| PALIS005                 | PALISADES SALES CORPORATION    | 22-01364 | INV #957697 7/5/2022           | 48.00           | 0.00        |         |
| DEUNI005                 | D & E UNIFORMS LLC             | 22-01365 | INV #57820 11/5/2021           | 657.95          | 0.00        |         |
| VERIZ010                 | VERIZON                        | 22-01379 | BILL DATE: JULY 9, 2022        | 40.92           | 0.00        |         |
| REGIO005                 | REGIONAL COMMUNICATIONS INC    | 22-01475 | DOC #149391 06/30/2022         | 739.09          | 0.00        |         |
| REGIO005                 | REGIONAL COMMUNICATIONS INC    | 22-01476 | DOC #148701 06/30/2022         | 733.28          | 0.00        |         |
| REGIO005                 | REGIONAL COMMUNICATIONS INC    | 22-01477 | DOC #149389 06/30/2022         | 67.50           | 0.00        |         |
| REGIO005                 | REGIONAL COMMUNICATIONS INC    | 22-01478 | DOC #149390 06/30/2022         | 740.00          | 0.00        |         |
| VERI0020                 | VERIZON                        | 22-01480 | BILL DATE: JULY 15, 2022       | 13.29           | 0.00        |         |
| VERIZ050                 | VERIZON                        | 22-01481 | BILL DATE: JUL 22, 2022        | 139.00          | 0.00        |         |
| AACOM005                 | AACOM, INC                     | 22-01483 | INV #21184 07/20/2022          | 1,749.78        | 0.00        |         |
|                          |                                |          |                                | <u>6,118.81</u> |             |         |
| 2-01-25-0256-229         | Other Contractual Items        |          |                                |                 |             |         |
| VERIZ055                 | VERIZON WIRELESS               | 22-01415 | INV #9911145005 JUN 14 -JUL 13 | 228.06          | 0.00        |         |
| 2-01-25-0256-230         | Materials & Supplies           |          |                                |                 |             |         |
| ESSIN010                 | ESS, INC.                      | 22-01336 | 368 INSTALL NEW RADIO          | 1,648.00        | 0.00        |         |
| AMER0090                 | AMERICAN GRAPHIC SYSTEMS INC   | 22-01367 | LETTERING CAR 368/359          | 1,730.00        | 0.00        |         |
|                          |                                |          |                                | <u>3,378.00</u> |             |         |
| 2-01-25-0260-230         | Materials And Supplies         |          |                                |                 |             |         |
| VERAL005                 | V.E. RALPH & SON, INC.         | 22-01272 | INV #437219 05/26/22           | 308.80          | 0.00        |         |
| VERAL005                 | V.E. RALPH & SON, INC.         | 22-01273 | INV #437493 06/02/22           | 280.74          | 0.00        |         |
| REGIO005                 | REGIONAL COMMUNICATIONS INC    | 22-01277 | DOC #148923 05/31/2022         | 560.00          | 0.00        |         |
|                          |                                |          |                                | <u>1,149.54</u> |             |         |
| 2-01-25-0265-273         | Fire Hydrants Charges          |          |                                |                 |             |         |
| VEOLI020                 | VEOLIA WATER NEW JERSEY        | 22-01339 | 377 HIGH ST 6/30/22-7/31/22    | 8,880.94        | 0.00        |         |
| 2-01-25-0265-290         | Firehouse Rent                 |          |                                |                 |             |         |
| NORW0010                 | NORWOOD FIRE DEPT.             | 22-01471 | 2022 AUGUST RENT               | 2,243.69        | 0.00        |         |
| 2-01-26-0290-220         | Contractual Services           |          |                                |                 |             |         |
| NEGLI005                 | NEGLIA ENGINEERING INC         | 22-00440 | NORWOOD CPWM SERVICES 2022     | 2,497.50        | 0.00        | B       |
| ONEC0010                 | ONE CALL CONCEPTS INC          | 22-01304 | INV #2065470 06/30/2022        | 59.70           | 0.00        |         |
| OPTIM005                 | OPTIMUM                        | 22-01428 | INTERNET 07/23 - 08/22         | 157.73          | 0.00        |         |
| ONEC0010                 | ONE CALL CONCEPTS INC          | 22-01511 | INV #2075470 07/31/2022        | 60.06           | 0.00        |         |
|                          |                                |          |                                | <u>2,774.99</u> |             |         |
| 2-01-26-0290-226         | Maintenance Of Equipment       |          |                                |                 |             |         |
| PESHE005                 | PESH-E-LECTRIC, INC.           | 22-01399 | INV #107825 1/25/2022          | 300.00          | 0.00        |         |
| PESHE005                 | PESH-E-LECTRIC, INC.           | 22-01400 | INV #107857 4/12/2022          | 345.00          | 0.00        |         |
|                          |                                |          |                                | <u>645.00</u>   |             |         |
| 2-01-26-0290-240         | Personnel Expenses & Training  |          |                                |                 |             |         |
| RUTG0010                 | RUTGERS, THE STATE UNIV OF NJ  | 22-00038 | INV #62903 1/12/22             | 390.00          | 0.00        |         |

| Budget Account<br>Vendor                | Description             | P.O. Id  | P.O. Description               | Amount    | Void Amount | PO Type |
|-----------------------------------------|-------------------------|----------|--------------------------------|-----------|-------------|---------|
| 2-01-26-0290-250                        | Work Equipment          |          |                                |           |             |         |
| HOME0010 HOMETOWN HARDWARE              |                         | 22-01406 | TRANS #F53504 07/11/2022       | 13.98     | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              |                         | 22-01407 | TRANS #F53492 07/11/2022       | 25.98     | 0.00        |         |
|                                         |                         |          |                                | 39.96     |             |         |
| 2-01-26-0290-258                        | Other Equipment         |          |                                |           |             |         |
| BORTE005 BORTEK INDUSTRIES, INC         |                         | 22-01252 | SWEEPER BROOMS                 | 1,904.13  | 0.00        |         |
| 2-01-26-0300-258                        | Sewers - Equip/Supplies |          |                                |           |             |         |
| SUBUR005 SUBURBAN PROPANE               |                         | 22-01446 | REF NO. 159524 07-14-22        | 96.00     | 0.00        |         |
| SUBUR005 SUBURBAN PROPANE               |                         | 22-01447 | REF NO. 159525 07-14-22        | 96.00     | 0.00        |         |
|                                         |                         |          |                                | 192.00    |             |         |
| 2-01-26-0305-220                        | Contractual Services    |          |                                |           |             |         |
| INTER020 INTERSTATE WASTE SERVICES INC. |                         | 22-01380 | INV #8274108 6/30/22           | 51,728.18 | 0.00        |         |
| 2-01-26-0310-220                        | Contractual Services    |          |                                |           |             |         |
| NMS005 NATIONAL MAINTENANCE SERVICE     |                         | 22-00613 | 2022 GENERAL CLEANING SERVICES | 4,350.00  | 0.00        | B       |
| WHALE005 WHALEN & IVES INC              |                         | 22-01250 | INV #2016462 06/24/2022        | 1,730.34  | 0.00        |         |
| WHALE005 WHALEN & IVES INC              |                         | 22-01264 | INV #2016307 6/21/2022         | 250.00    | 0.00        |         |
| WHALE005 WHALEN & IVES INC              |                         | 22-01294 | INV #2016511 6/27/2022         | 330.00    | 0.00        |         |
| BUGDO005 VIKING PEST CONTROL            |                         | 22-01312 | INV #190244181 7/1/2022        | 170.89    | 0.00        |         |
| BUGDO005 VIKING PEST CONTROL            |                         | 22-01313 | INV #190244187 7/1/2022        | 188.87    | 0.00        |         |
| BUGDO005 VIKING PEST CONTROL            |                         | 22-01314 | INV #190250074 7/1/2022        | 350.00    | 0.00        |         |
|                                         |                         |          |                                | 7,370.10  |             |         |
| 2-01-26-0310-222                        | Haring Fence            |          |                                |           |             |         |
| EMERS005 EMERSON FENCE INC              |                         | 22-01251 | INV #2022/94 06/28/2022        | 54.58     | 0.00        |         |
| DERC0010 D'ERCOLE FARMS                 |                         | 22-01352 | INV #07150 07/07/2022          | 75.00     | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              |                         | 22-01403 | TRANS #F54189 07/20/2022       | 52.99     | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              |                         | 22-01404 | TRANS #F53185 07/06/2022       | 25.11     | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              |                         | 22-01405 | TRANS #F53804 07/14/2022       | 49.10     | 0.00        |         |
|                                         |                         |          |                                | 256.78    |             |         |
| 2-01-26-0310-230                        | Materials & Supplies    |          |                                |           |             |         |
| DERC0010 D'ERCOLE FARMS                 |                         | 22-01256 | INV #07009 5/19/2022           | 140.00    | 0.00        |         |
| DERC0010 D'ERCOLE FARMS                 |                         | 22-01257 | INV #07056 6/2/2022            | 80.00     | 0.00        |         |
| BARCO005 BARCO PRODUCTS COMPANY         |                         | 22-01385 | BARKO PET WASTE ROLL BAGS      | 800.90    | 0.00        |         |
| HARTM005 HARTMAN EXCAVATING, LLC        |                         | 22-01395 | INV #18029 7/8/2022            | 3,785.00  | 0.00        |         |
| BENJA005 BENJAMIN BROS., INC.           |                         | 22-01396 | INV #357231 7/20/22            | 477.00    | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              |                         | 22-01442 | TRANS #F54284 07/21/2022       | 20.99     | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              |                         | 22-01443 | TRANS #F54561 07/26/2022       | 11.97     | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              |                         | 22-01444 | TRANS #A404846 07/22/2022      | 7.99      | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              |                         | 22-01445 | TRANS #A405172 07/27/2022      | 101.45    | 0.00        |         |
| HOMED005 HOME DEPOT CREDIT SERVICES     |                         | 22-01452 | INV #5015664 07/21/2022        | 887.40    | 0.00        |         |
|                                         |                         |          |                                | 6,312.70  |             |         |
| 2-01-26-0310-238                        | General Hardware        |          |                                |           |             |         |
| COLLI005 COLLINS FLAGS                  |                         | 22-00602 | INV #I01299942 6/3/2022        | 514.65    | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              |                         | 22-01349 | TRANS #A403633 07/07/2022      | 276.91    | 0.00        |         |
| HOME0010 HOMETOWN HARDWARE              |                         | 22-01350 | TRANS #A403612 07/07/2022      | 20.97     | 0.00        |         |

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Purchase Order Listing By Budget Account

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| Budget Account<br>Vendor                | Description                     | P.O. Id  | P.O. Description               | Amount    | Void Amount | PO Type |
|-----------------------------------------|---------------------------------|----------|--------------------------------|-----------|-------------|---------|
| 2-01-26-0310-238                        | General Hardware                |          | Continued                      |           |             |         |
| HOME0010 HOMETOWN HARDWARE              |                                 | 22-01351 | TRANS #A403741 07/08/2022      | 45.96     | 0.00        |         |
|                                         |                                 |          |                                | 858.49    |             |         |
| 2-01-26-0310-300                        | Maintenance of Public Buildings |          |                                |           |             |         |
| HARPE010 HARPER RESTORATIONS, LLC       |                                 | 22-00930 | INSTALL RETRACTABL CAMERA UNIT | 3,900.00  | 0.00        |         |
| REIN0010 REINER OVERHEAD DOORS L.L.C.   |                                 | 22-01193 | INV #40691 6/7/2022            | 295.00    | 0.00        |         |
| PESHE005 PESH-E-LECTRIC, INC.           |                                 | 22-01397 | INV #107907 6/21/2022          | 175.00    | 0.00        |         |
| PESHE005 PESH-E-LECTRIC, INC.           |                                 | 22-01398 | INV #107834 3/3/2022           | 270.00    | 0.00        |         |
|                                         |                                 |          |                                | 4,640.00  |             |         |
| 2-01-26-0315-221                        | Streets & Roads                 |          |                                |           |             |         |
| BORO0095 BOROUGH OF OLD TAPPAN          |                                 | 22-01353 | ODB LEAF VAC WIRING RECALL     | 138.00    | 0.00        |         |
| BORO0095 BOROUGH OF OLD TAPPAN          |                                 | 22-01354 | TRUCKS 380 & 386               | 316.00    | 0.00        |         |
|                                         |                                 |          |                                | 454.00    |             |         |
| 2-01-26-0315-222                        | Volunteer Fire                  |          |                                |           |             |         |
| TNJMO005 TNJ MOBILE DETAILING           |                                 | 22-00728 | DETAILED BOTH CHIEF CARS       | 500.00    | 0.00        |         |
| 1075E010 10-75 EMERGENCY VEHICLES       |                                 | 22-01059 | CAR 367 REPLACE 2 FRNT ANTENNA | 457.20    | 0.00        |         |
| BORO0095 BOROUGH OF OLD TAPPAN          |                                 | 22-01076 | CHIEF CAR #367                 | 5,134.70  | 0.00        |         |
| BORO0095 BOROUGH OF OLD TAPPAN          |                                 | 22-01080 | TRUCK 368                      | 102.00    | 0.00        |         |
| BORO0095 BOROUGH OF OLD TAPPAN          |                                 | 22-01081 | TRUCK 368                      | 923.78    | 0.00        |         |
| RUSCO005 RUSCON TRUCK SERVICE & EQUIPME |                                 | 22-01321 | SERVICE ON ENGINES 361 362 363 | 5,650.00  | 0.00        |         |
| RUSCO005 RUSCON TRUCK SERVICE & EQUIPME |                                 | 22-01322 | INV #001-117710 6/22/2022      | 983.36    | 0.00        |         |
|                                         |                                 |          |                                | 13,751.04 |             |         |
| 2-01-26-0315-223                        | Volunteer Ambulance             |          |                                |           |             |         |
| REGIO005 REGIONAL COMMUNICATIONS INC    |                                 | 22-00910 | MOTOROLA HOUSING KIT           | 828.00    | 0.00        |         |
| CHRIS035 CHRISTOPHER BARON              |                                 | 22-01024 | REIMBURSEMENT BATTERY          | 750.00    | 0.00        |         |
| CHRIS035 CHRISTOPHER BARON              |                                 | 22-01025 | REIMBURSEMENT 12V BATTERY      | 811.98    | 0.00        |         |
| ROUTE005 ROUTE 23 AUTOMALL              |                                 | 22-01274 | INV #FOCS606122 06/14/22       | 657.41    | 0.00        |         |
| ROUTE005 ROUTE 23 AUTOMALL              |                                 | 22-01275 | INV #FOCS606010 06/13/22       | 542.36    | 0.00        |         |
| ADVANO10 ADVANCE AUTO PARTS             |                                 | 22-01276 | INV #7274216427574 6/13/22     | 180.17    | 0.00        |         |
| FIRS0060 FIRST PRIORITY GROUP           |                                 | 22-01279 | INV #26845 5/27/2022           | 314.00    | 0.00        |         |
|                                         |                                 |          |                                | 4,083.92  |             |         |
| 2-01-26-0315-225                        | Fire Prevention                 |          |                                |           |             |         |
| SPACC005 SPACCAVENTO AUTO SERVICE       |                                 | 22-01249 | TIRES & OIL CHANGE FOR 370     | 769.51    | 0.00        |         |
| 2-01-27-0330-220                        | Contractual Services            |          |                                |           |             |         |
| BERG0015 BERGEN CTY DEPT HEALTH SERVICE |                                 | 22-00881 | INV #SS 2283 1/1/22 - 6/30/22  | 17,186.40 | 0.00        |         |
| TREA0045 TREASURER, STATE OF NEW JERSEY |                                 | 22-01355 | 2022 Q2 MARRAIGE/C U LICENSES  | 125.00    | 0.00        |         |
|                                         |                                 |          |                                | 17,311.40 |             |         |
| 2-01-28-0370-215                        | Seniors                         |          |                                |           |             |         |
| INSER005 INSERRA SUPERMARKET            |                                 | 22-01319 | INV #01530751318 07/03/22      | 52.67     | 0.00        |         |
| VILL0010 VILLANI BUS COMPANY INC        |                                 | 22-01332 | RIVERVIEW INN, PA 8/24/2022    | 1,450.00  | 0.00        |         |
| VILL0010 VILLANI BUS COMPANY INC        |                                 | 22-01333 | LOBSTER BOX, BRONX, NY 7/19/22 | 1,450.00  | 0.00        |         |
| VILL0010 VILLANI BUS COMPANY INC        |                                 | 22-01334 | WIND CREEK BETHLEHEM 8/18/2022 | 1,200.00  | 0.00        |         |
| INSER005 INSERRA SUPERMARKET            |                                 | 22-01357 | INV #01530169588 06/20/22      | 52.31     | 0.00        |         |
|                                         |                                 |          |                                | 4,204.98  |             |         |

| Budget Account<br>Vendor                | Description                             | P.O. Id | P.O. Description | Amount           | Void Amount | PO Type |
|-----------------------------------------|-----------------------------------------|---------|------------------|------------------|-------------|---------|
| 2-01-28-0370-229                        | Other Contractual Items                 |         |                  |                  |             |         |
| DANIE025 DANIELLE PALMAY                | 22-01311 REIMBURSEMENT FINGERPRINTING   |         |                  | 83.20            | 0.00        |         |
| DONNA010 DONNA BANDY                    | 22-01373 REIMBURSEMENT FINGERPRINTING   |         |                  | 83.20            | 0.00        |         |
| BRAND010 BRANDON BANDY                  | 22-01390 REIMBURSEMENT FINGERPRINTING   |         |                  | 83.20            | 0.00        |         |
| JOYCE010 JOYCE BANDY                    | 22-01394 REIMBURSEMENT FINGERPRINTING   |         |                  | 83.20            | 0.00        |         |
| JAMES015 JAMES MELIA                    | 22-01419 REIMBURSEMENT FINGERPRINTING   |         |                  | 71.20            | 0.00        |         |
| JASON015 JASON HAN                      | 22-01434 REIMBURSEMENT FINGERPRINTING   |         |                  | 32.13            | 0.00        |         |
|                                         |                                         |         |                  | <u>436.13</u>    |             |         |
| 2-01-28-0370-230                        | Materials & Supplies                    |         |                  |                  |             |         |
| MTEMB005 MT EMBROIDERY & PROMOTIONS, LL | 22-01247 INV #12053 6/21/2022           |         |                  | 1,467.50         | 0.00        |         |
| 2-01-28-0370-269                        | Recreation Programs                     |         |                  |                  |             |         |
| INSER005 INSERRA SUPERMARKET            | 22-01318 INV #01530386513 07/06/22      |         |                  | 42.95            | 0.00        |         |
| 2-01-29-0390-205                        | Contribution                            |         |                  |                  |             |         |
| NORW0030 NORWOOD PUBLIC LIBRARY         | 22-01472 2022 AUGUST                    |         |                  | 36,888.58        | 0.00        |         |
| 2-01-30-0420-229                        | Other Contractual Items                 |         |                  |                  |             |         |
| RENT0010 RENT-A-TENT                    | 22-01510 SENIOR PICNIC 8/21/22          |         |                  | 2,410.00         | 0.00        |         |
| 2-01-31-0430-000                        | Electricity                             |         |                  |                  |             |         |
| ROCKL005 ROCKLAND ELECTRIC COMPANY      | 22-01346 INVOICE DATE: 07/01/22         |         |                  | 18,704.99        | 0.00        |         |
| ROCKL010 ROCKLAND ELECTRIC COMPANY      | 22-01450 59881-43009 6/21 - 7/22/22     |         |                  | 24.00            | 0.00        |         |
| ROCKL015 ROCKLAND ELECTRIC COMPANY      | 22-01451 06750-89004 6/21 - 7/22/22     |         |                  | 32.31            | 0.00        |         |
|                                         |                                         |         |                  | <u>18,761.30</u> |             |         |
| 2-01-31-0435-000                        | Street Lighting                         |         |                  |                  |             |         |
| ROCKL005 ROCKLAND ELECTRIC COMPANY      | 22-01346 INVOICE DATE: 07/01/22         |         |                  | 455.46           | 0.00        |         |
| ROCKL005 ROCKLAND ELECTRIC COMPANY      | 22-01448 02240-79010 6/22 - 7/25/22     |         |                  | 28.66            | 0.00        |         |
| ROCKL005 ROCKLAND ELECTRIC COMPANY      | 22-01449 03900-24012 6/23 - 7/25/22     |         |                  | 32.26            | 0.00        |         |
|                                         |                                         |         |                  | <u>516.38</u>    |             |         |
| 2-01-31-0440-000                        | Telephone                               |         |                  |                  |             |         |
| AACOM005 AACOM, INC                     | 22-00644 INSTALL NEW PHONE SYSTEM       |         |                  | 2,487.83         | 0.00        | B       |
| VERIZ040 VERIZON                        | 22-01328 BILL DATE: JUNE 28, 2022       |         |                  | 39.95            | 0.00        |         |
| VERIZ020 VERIZON WIRELESS               | 22-01340 INV #9910166671 JUN 02 -JUL 01 |         |                  | 379.41           | 0.00        |         |
| VERI0015 VERIZON                        | 22-01342 BILL DATE: JULY 3, 2022        |         |                  | 334.63           | 0.00        |         |
| VERIZ045 VERIZON                        | 22-01343 BILL DATE: JULY 2, 2022        |         |                  | 139.00           | 0.00        |         |
| CABL0010 OPTIMUM                        | 22-01363 INTERNET 07/08 - 08/07         |         |                  | 173.44           | 0.00        |         |
| VERIZ005 VERIZON                        | 22-01381 BILL DATE: JUL 9, 2022         |         |                  | 200.03           | 0.00        |         |
| VERIZ030 VERIZON                        | 22-01391 BILL DATE: JULY 10, 2022       |         |                  | 74.23            | 0.00        |         |
| VERI0010 VERIZON WIRELESS               | 22-01435 INV #9911145004 JUN 14 -JUL 13 |         |                  | 1,102.52         | 0.00        |         |
| VERIZ025 VERIZON                        | 22-01456 BILL DATE: JUL 24, 2022        |         |                  | 3.91             | 0.00        |         |
| INTER035 INTERMEDIA.NET, INC.           | 22-01501 INV #2208152855 7/2 - 8/1/22   |         |                  | 992.30           | 0.00        |         |
| VERIZ040 VERIZON                        | 22-01509 BILL DATE: JULY 28, 2022       |         |                  | 41.49            | 0.00        |         |
|                                         |                                         |         |                  | <u>5,968.74</u>  |             |         |
| 2-01-31-0445-000                        | Water                                   |         |                  |                  |             |         |
| VEOLI025 VEOLIA WATER NEW JERSEY        | 22-01341 10004230322222 6/6 - 7/6/22    |         |                  | 130.56           | 0.00        |         |
| VEOLI030 VEOLIA WATER NEW JERSEY        | 22-01358 FOR 06/06/22 THRU 07/06/22     |         |                  | 293.33           | 0.00        |         |
| VEOLI035 VEOLIA WATER NEW JERSEY        | 22-01359 FOR 06/06/22 THRU 07/06/22     |         |                  | 620.00           | 0.00        |         |
| VEOLI040 VEOLIA WATER NEW JERSEY        | 22-01360 FOR 06/06/22 THRU 07/06/22     |         |                  | 181.39           | 0.00        |         |

| Budget Account<br>Vendor           | Description                             | P.O. Id  | P.O. Description               | Amount          | Void Amount | PO Type |
|------------------------------------|-----------------------------------------|----------|--------------------------------|-----------------|-------------|---------|
| 2-01-31-0445-000                   | Water                                   |          | Continued                      |                 |             |         |
| VEOLI045 VEOLIA WATER NEW JERSEY   |                                         | 22-01361 | 06/02/22 THRU 07/05/22         | 2,749.55        | 0.00        |         |
| VEOLI050 VEOLIA WATER NEW JERSEY   |                                         | 22-01362 | FOR 06/06/22 THRU 07/06/22     | 337.10          | 0.00        |         |
| VEOLI055 VEOLIA WATER NEW JERSEY   |                                         | 22-01366 | FOR 06/03/22 THRU 07/06/22     | 109.60          | 0.00        |         |
| VEOLI005 VEOLIA WATER NEW JERSEY   |                                         | 22-01421 | 496 BROADWAY 6/20 - 7/18/22    | 80.32           | 0.00        |         |
| VEOLI015 VEOLIA WATER NEW JERSEY   |                                         | 22-01422 | BROADWAY 6/20 - 7/18/22        | 93.99           | 0.00        |         |
| VEOLI010 VEOLIA WATER NEW JERSEY   |                                         | 22-01423 | 602 BROADWAY 6/20 - 7/18/22    | 103.49          | 0.00        |         |
| VEOLI025 VEOLIA WATER NEW JERSEY   |                                         | 22-01508 | 10004230322222 7/6 - 8/3/22    | <u>430.73</u>   | 0.00        |         |
|                                    |                                         |          |                                | 5,130.06        |             |         |
| 2-01-31-0446-000                   | Natural Gas                             |          |                                |                 |             |         |
| PSEGC005 PSE&G CO.                 |                                         | 22-01411 | 6726848900 6/11/22 - 7/12/22   | 28.18           | 0.00        |         |
| PSEGC005 PSE&G CO.                 |                                         | 22-01412 | 6589181403 5/12/22 - 6/10/22   | 29.31           | 0.00        |         |
| PSEGC005 PSE&G CO.                 |                                         | 22-01413 | 6727354308 5/12/22 - 6/10/22   | 218.43          | 0.00        |         |
| PSEGC005 PSE&G CO.                 |                                         | 22-01414 | 6622186804 5/12/22 - 6/10/22   | <u>328.59</u>   | 0.00        |         |
|                                    |                                         |          |                                | 604.51          |             |         |
| 2-01-31-0460-000                   | Gasoline                                |          |                                |                 |             |         |
| RACHL005 RACHLES/MICHELE'S OIL CO. |                                         | 22-00962 | INV #363739 04/29/22           | 1,966.02        | 0.00        |         |
| RACHL005 RACHLES/MICHELE'S OIL CO. |                                         | 22-01317 | INV #366138 06/10/22           | 3,120.19        | 0.00        |         |
| RACHL005 RACHLES/MICHELE'S OIL CO. |                                         | 22-01347 | INV #366938 06/29/22           | 2,154.00        | 0.00        |         |
| RACHL005 RACHLES/MICHELE'S OIL CO. |                                         | 22-01348 | INV #366673 06/24/22           | <u>2,018.82</u> | 0.00        |         |
|                                    |                                         |          |                                | 9,259.03        |             |         |
|                                    | Fund Total: Current Fund Appropriations |          |                                | 311,020.80      |             |         |
|                                    | Year Total:                             |          |                                | 311,020.80      |             |         |
| Fund:                              | General Capital                         |          |                                |                 |             |         |
| C-04-55-1905-008                   | ROOF REPLACEMENT - LIB,BORO,PD&COMM CTR |          |                                |                 |             |         |
| FRANK010 FRANK CYRWUS INC.         |                                         | 21-02113 | ROOF REPLACEMENT               | 50,987.25       | 0.00        | B       |
| C-04-55-2103-800                   | 2021 ROAD IMPROVEMENTS                  |          |                                |                 |             |         |
| CMSCO005 CMS CONSTRUCTION, INC.    |                                         | 22-00020 | BLANCH AVE OVR DWARS KILL BRID | 74,997.20       | 0.00        | B       |
| NEGLI005 NEGLIA ENGINEERING INC    |                                         | 22-00219 | BLANCH AVENUE CULVERT          | <u>749.96</u>   | 0.00        | B       |
|                                    |                                         |          |                                | 75,747.16       |             |         |
| C-04-55-2204-070                   | G. KENNEDY FIELD IMPROVEMENTS           |          |                                |                 |             |         |
| NEGLI005 NEGLIA ENGINEERING INC    |                                         | 22-01392 | KENNEDY FIELD IMPROVEMENTS     | 7,114.50        | 0.00        | B       |
| C-04-55-2204-080                   | H. AMBULANCE EQUIPMENT                  |          |                                |                 |             |         |
| FIRS0060 FIRST PRIORITY GROUP      |                                         | 22-01402 | LIGHT TOWER REPLACEMENT        | 19,703.76       | 0.00        |         |
| C-04-55-2204-090                   | I. INFRASTRUCTURE IMPROVEMENTS          |          |                                |                 |             |         |
| NEGLI005 NEGLIA ENGINEERING INC    |                                         | 22-01401 | 2022 MUNICIPAL ROAD PROGRAM    | 78,979.85       | 0.00        | B       |
| ROGUT005 ROGUT MCCARTHY LLC        |                                         | 22-01425 | \$2,586,000 MULTIPURPOSE BOND  | <u>927.00</u>   | 0.00        |         |
|                                    |                                         |          |                                | 79,906.85       |             |         |
|                                    | Fund Total: General Capital             |          |                                | 233,459.52      |             |         |
|                                    | Year Total:                             |          |                                | 233,459.52      |             |         |

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| Budget Account<br>Vendor | Description                                 | P.O. Id  | P.O. Description              | Amount    | Void Amount | PO Type |
|--------------------------|---------------------------------------------|----------|-------------------------------|-----------|-------------|---------|
| Fund:                    | PUBLIC DEFENDER DEDICATED TRUST             |          |                               |           |             |         |
| T-12-00-0000-001         | PUBLIC DEFENDER DEDICATED TRUST             |          |                               |           |             |         |
| LOUIS010                 | LOUIS DEANGELIS                             | 22-01310 | 2022 JUNE PUBLIC DEFENDER     | 200.00    | 0.00        |         |
|                          | Fund Total: PUBLIC DEFENDER DEDICATED TRUST |          |                               | 200.00    |             |         |
| T-13-00-2860-000         | Reserve Mun Open Space Exp                  |          |                               |           |             |         |
| NEGLI005                 | NEGLIA ENGINEERING INC                      | 22-00686 | KNICKERBOCKER BASEBALL FIELD  | 4,472.06  | 0.00        | B       |
| DOWNE005                 | DOWNES FOREST PRODUCTS LLC                  | 22-00898 | PLAYGROUND MULCH              | 4,312.50  | 0.00        |         |
|                          |                                             |          |                               | 8,784.56  |             |         |
|                          | Fund Total:                                 |          |                               | 8,784.56  |             |         |
| T-15-00-1920-000         | Reserve Animal Trust                        |          |                               |           |             |         |
| DEPTO005                 | NJ ST DEPT HEALTH & SR SERVICE              | 22-01374 | DOG LICENSES ISSUED JUNE 2022 | 2.40      | 0.00        |         |
| DEPTO005                 | NJ ST DEPT HEALTH & SR SERVICE              | 22-01490 | DOG LICENSES ISSUED JUL 2022  | 5.40      | 0.00        |         |
|                          |                                             |          |                               | 7.80      |             |         |
|                          | Fund Total:                                 |          |                               | 7.80      |             |         |
| T-16-00-2860-000         | Reserve Affordable Housing                  |          |                               |           |             |         |
| KAUKE005                 | KAUKER & KAUKER LLC                         | 22-01356 | INV #2022-128 07/06/2022      | 540.00    | 0.00        |         |
| NEGLI005                 | NEGLIA ENGINEERING INC                      | 22-01458 | INV #2022170 7/13/2022        | 900.50    | 0.00        |         |
|                          |                                             |          |                               | 1,440.50  |             |         |
|                          | Fund Total:                                 |          |                               | 1,440.50  |             |         |
|                          | Year Total:                                 |          |                               | 10,432.86 |             |         |

August 5, 2022  
11:58 AM

BOROUGH OF NORWOOD  
Purchase Order Listing By Budget Account

Page No: 9

| Revenue Account                  | Description                       | P.O. Id  | P.O. Description | Amount | Void Amount | PO Type |
|----------------------------------|-----------------------------------|----------|------------------|--------|-------------|---------|
| Vendor                           |                                   |          |                  |        |             |         |
| 2-01-17-2144-001                 | UNCLAIMED PROPERTY (BAIL ACCOUNT) |          |                  |        |             |         |
| MUNI0030 NORWOOD MUNICIPAL COURT |                                   | 22-01453 | REFUND TO COURT  | 761.00 | 0.00        |         |
| Revenue Total:                   |                                   |          |                  | 761.00 |             |         |

August 5, 2022  
11:58 AM

BOROUGH OF NORWOOD  
Purchase Order Listing By Budget Account

Page No: 10

| G/L Account<br>Vendor                                                       | Description                                          | P.O. Id  | P.O. Description           | Amount       | Void Amount | PO Type |
|-----------------------------------------------------------------------------|------------------------------------------------------|----------|----------------------------|--------------|-------------|---------|
| 2-01-2045<br>PALIS005                                                       | Accounts Payable<br>PALISADES SALES CORPORATION      | 19-01857 | LENOVO THINK CENTRE TINY   | 964.00       | 0.00        |         |
| 2-01-2060<br>NORW0025                                                       | Local School Taxes<br>NORWOOD BOARD OF EDUCATION     | 22-01469 | 2022 AUGUST TAX LEVY       | 955,272.67   | 0.00        |         |
| 2-01-2070<br>NORT0015                                                       | Regional School Taxes<br>NORTHERN VALLEY REGIONAL HS | 22-01470 | 2022 AUGUST TAX LEVY       | 824,343.20   | 0.00        |         |
| 2-01-2080<br>COUN0020                                                       | County Taxes<br>COUNTY OF BERGEN                     | 22-01376 | 2022 Q3 ESTIMATED TAX BILL | 793,546.00   | 0.00        |         |
| 2-01-2085<br>COUN0055                                                       | County Open Space Tax<br>COUNTY OPEN SPACE FUND      | 22-01377 | 2022 Q3 ESTIMATED TAX BILL | 32,941.00    | 0.00        |         |
|                                                                             | G/L Total:                                           |          |                            | 2,607,066.87 |             |         |
| Total Charged Lines: 305 Total List Amount: 3,166,431.70 Total Void Amount: |                                                      |          |                            | 0.00         |             |         |

| Totals by Year-Fund             |      |              |               |              |              |
|---------------------------------|------|--------------|---------------|--------------|--------------|
| Fund Description                | Fund | Budget Total | Revenue Total | G/L Total    | Total        |
| Current Fund Appropriations     | 1-01 | 3,690.65     | 0.00          | 0.00         | 3,690.65     |
| Current Fund Appropriations     | 2-01 | 311,020.80   | 761.00        | 2,607,066.87 | 2,918,848.67 |
| General Capital                 | C-04 | 233,459.52   | 0.00          | 0.00         | 233,459.52   |
| PUBLIC DEFENDER DEDICATED TRUST | T-12 | 200.00       | 0.00          | 0.00         | 200.00       |
|                                 | T-13 | 8,784.56     | 0.00          | 0.00         | 8,784.56     |
|                                 | T-15 | 7.80         | 0.00          | 0.00         | 7.80         |
|                                 | T-16 | 1,440.50     | 0.00          | 0.00         | 1,440.50     |
| Year Total:                     |      | 10,432.86    | 0.00          | 0.00         | 10,432.86    |
| Total of All Funds:             |      | 558,603.83   | 761.00        | 2,607,066.87 | 3,166,431.70 |

Norwood Construction Office  
455 Broadway Norwood, New Jersey 07648  
201-767-7420

Application for Tree Removal

BLOCK: 1 LOT: 16 ZONING DISTRICT: R40  
PROPERTY OWNER NAME: Darion Yang  
OWNER ADDRESS: 41 Millbrook Cir  
PHONE NUMBER: [REDACTED] EMAIL: \_\_\_\_\_

Tree Care Operator Information

BUSINESS NAME: Timberline Tree & Landscape  
PHONE NUMBER: (845) 627-0186 EMAIL: info@timberline-treeservices.com

\*ALL FIELDS MUST BE FILLED OUT\*

TOTAL NUMBER OF TREES ON PROPERTY: 74  
TOTAL NUMBER OF TREES REQUESTED FOR REMOVAL: 10  
HAVE ALL TREES BEEN MARKED WITH VISIBLE WEATHERPROOF MARKINGS: yes  
INDICATE THE CALIPER MEASUREMENT OF TREE(S) TO BE REMOVED: \_\_\_\_\_  
REASON(S) FOR TREE(S) REMOVAL: Re-landscaping

PLEASE NOTE:

Two copies of a land survey or professionally designed site plan must be included if property development is involved. There is a \$25.00 fee payable to the Borough of Norwood.

OFFICIAL USE ONLY

Reviewed by: DEPWA TO MANY TREES; A PLAN NEEDS TO BE SUBMITTED

☒ Code Enforcement ☐ Environmental Commission ☐ Zoning Board ☐ DPW Director

Approved by Governing Body On: \_\_\_\_\_ Denied by Governing Body On: \_\_\_\_\_

Approved By \_\_\_\_\_

Date \_\_\_\_\_

FEE: \_\_\_\_\_ CHECK #: \_\_\_\_\_ DATE RECEIVED: \_\_\_\_\_ RECIEVED: BY: \_\_\_\_\_

12-23-2020

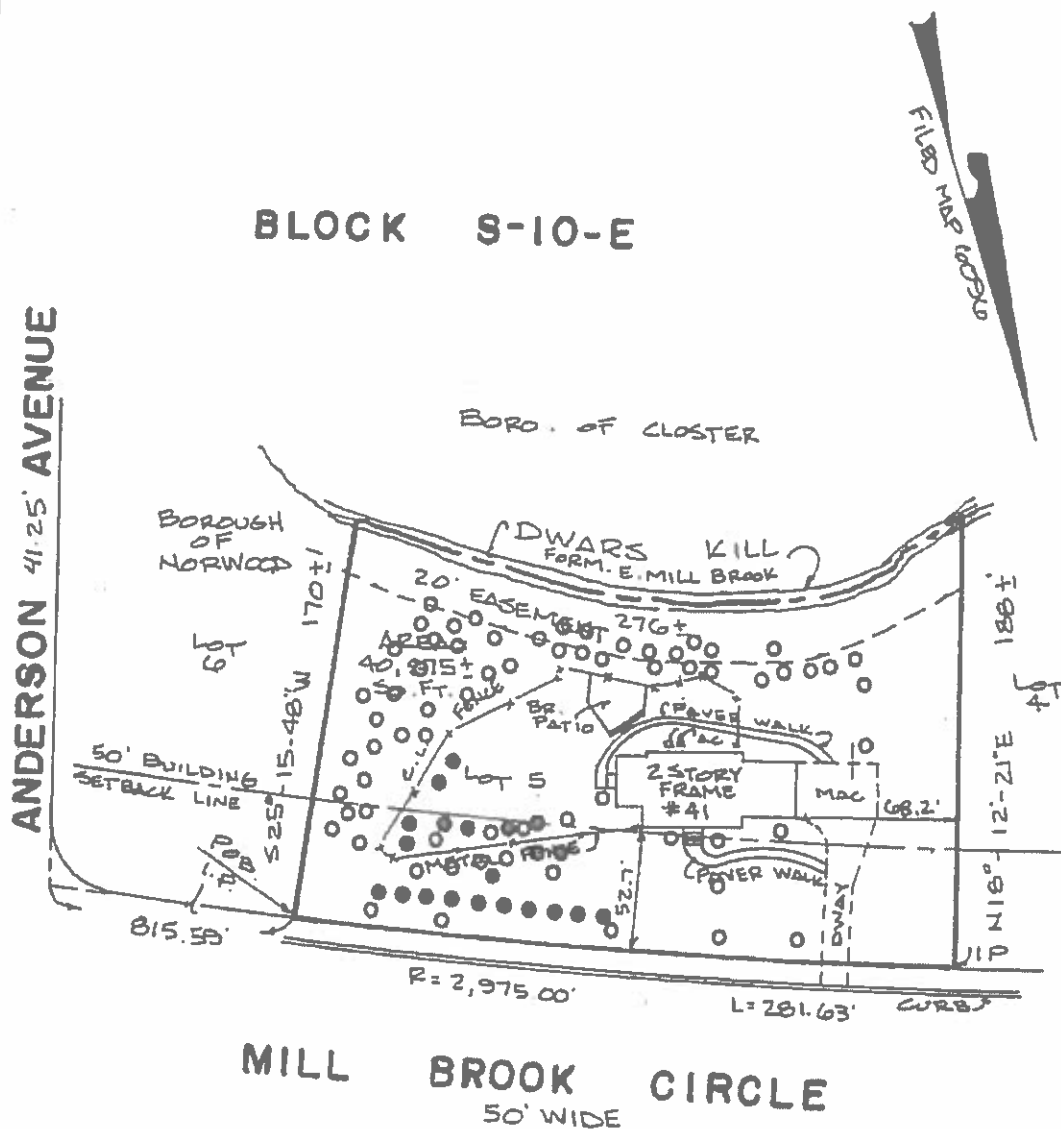
TITLE # BTA34626

# All-County Surveying, PC

## LAND SURVEYORS

P.O. Box 362, Wayne, New Jersey 07474 • Phone: (973) 696-9787 • Fax: (973) 696-9197

|                 |                |           |                |                |
|-----------------|----------------|-----------|----------------|----------------|
| Date 12-22-2020 | Scale 1" = 60' | Party GWL | Prepared By DS | Checked By GWL |
|-----------------|----------------|-----------|----------------|----------------|



OFFSETS TO BE USED BY SURVEYOR FOR CONSTRUCTION

Property situated in the Borough of Norwood, Bergen County New Jersey

### LOCATION SURVEY

Land Surveyor

Being Lot 5 in Block S-10-E on Filed Map

Certified to Builders Title Agency, Inc.; First American Title Insurance Company; Kim & Bae, P.C.; Damian Yang & Min Chung, husband & wife; Navy Federal Credit Union, and/or The Secretary of Veterans Affairs, its successors and/or assigns

George W. Latus  
33106

Map Source "SUBDIVISION PLAT OF BROOKHILL FARMS, SITUATED IN THE BOROUGH OF NORWOOD, BERGEN COUNTY, NEW JERSEY" filed as Map 6096

Also known as Lot 16 in Block 1 on Tax Map



EXPERIENCED  
DEDICATED  
RESPONSIVE

negliagroup.com

July 25, 2022

Borough of Norwood  
455 Broadway  
Norwood, NJ 07648

Attn: Mayor Barsa

Re: Norwood Compost Facility  
Agreement with Tobar Excavating  
Our file: norwadm22.001

Honorable Mayor Barsa:

As requested, I have pulled the last agreement for the operation of the leaf compost facility and based on our last meeting with Tobar Excavating Inc., I offer the following recommendations:

1. The agreement needs to be, updated, and should be for a term of one (1) year with 2 - one (1) year extension as an option.
2. It is my understanding that the payment schedule will be that Tobar will pay the Borough of Norwood Two Thousand Dollars (\$2,000) from April through November and Zero (-0-) payments from December through March when the vendor is unable to sell the composted material.
3. Tobar Excavating will maintain and operate the facility for the entire year in accordance with the requirements of the New Jersey Department of Environmental Protection (NJDEP) and the permit.
4. Any violation of that permit, caused by the contractor will be the responsibility of Tobar Excavating.
5. The Borough Attorney should review the contract and update the contract and review these conditions with the Mayor and Council.

I trust you will find the above in order. Please call should you have any further questions.

Neglia Group,

Michael J. Neglia, PE, PP, PLS, CPWM  
Borough Engineer  
Borough of Norwood

MJN/yp

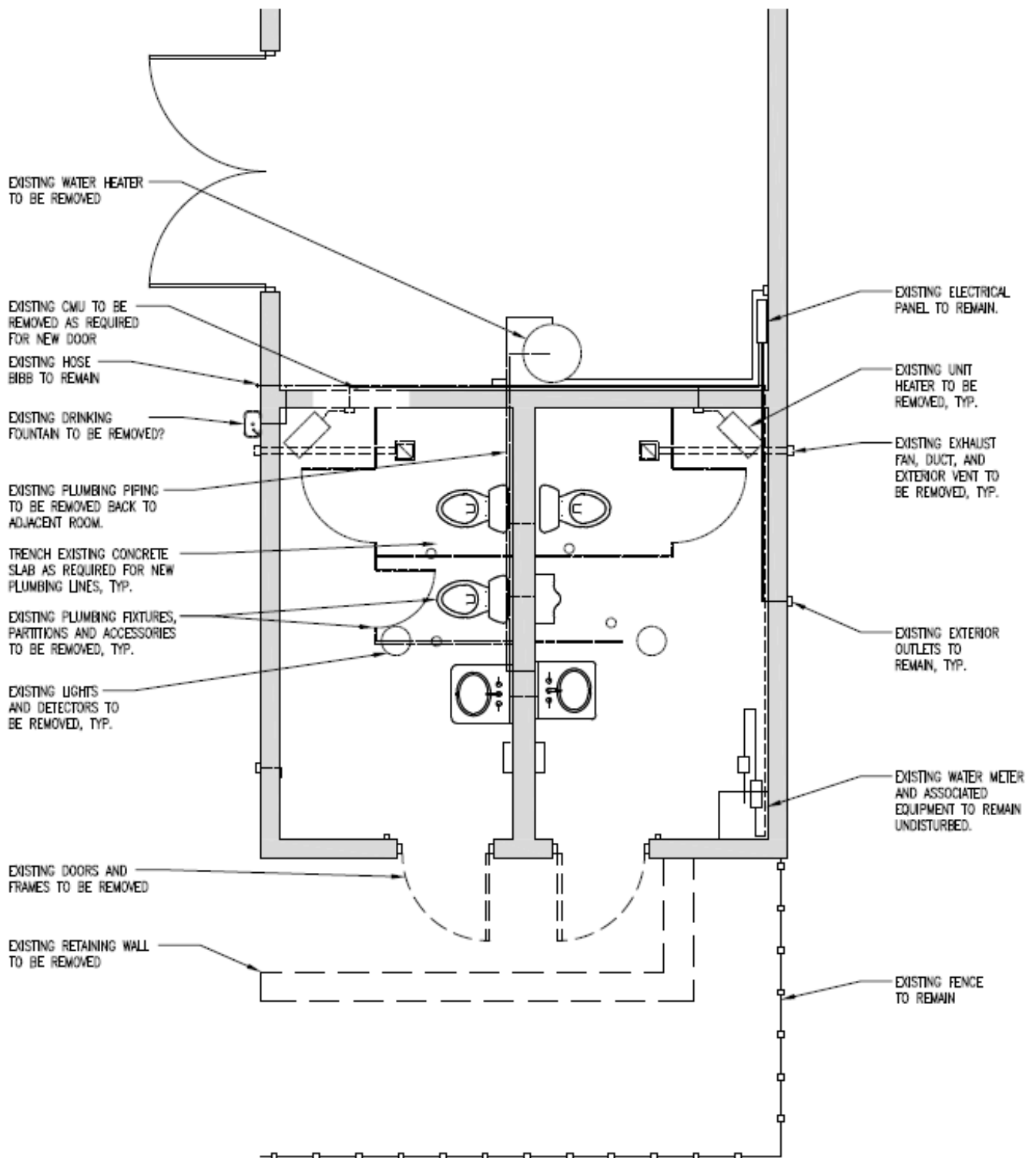
C: Kevin Corrison  
Jordan Padovano  
Anthony Foschino

LYNDHURST

34 Park Avenue  
PO Box 426  
Lyndhurst, NJ 07071  
p 201 939 8805 f 201 939 0846

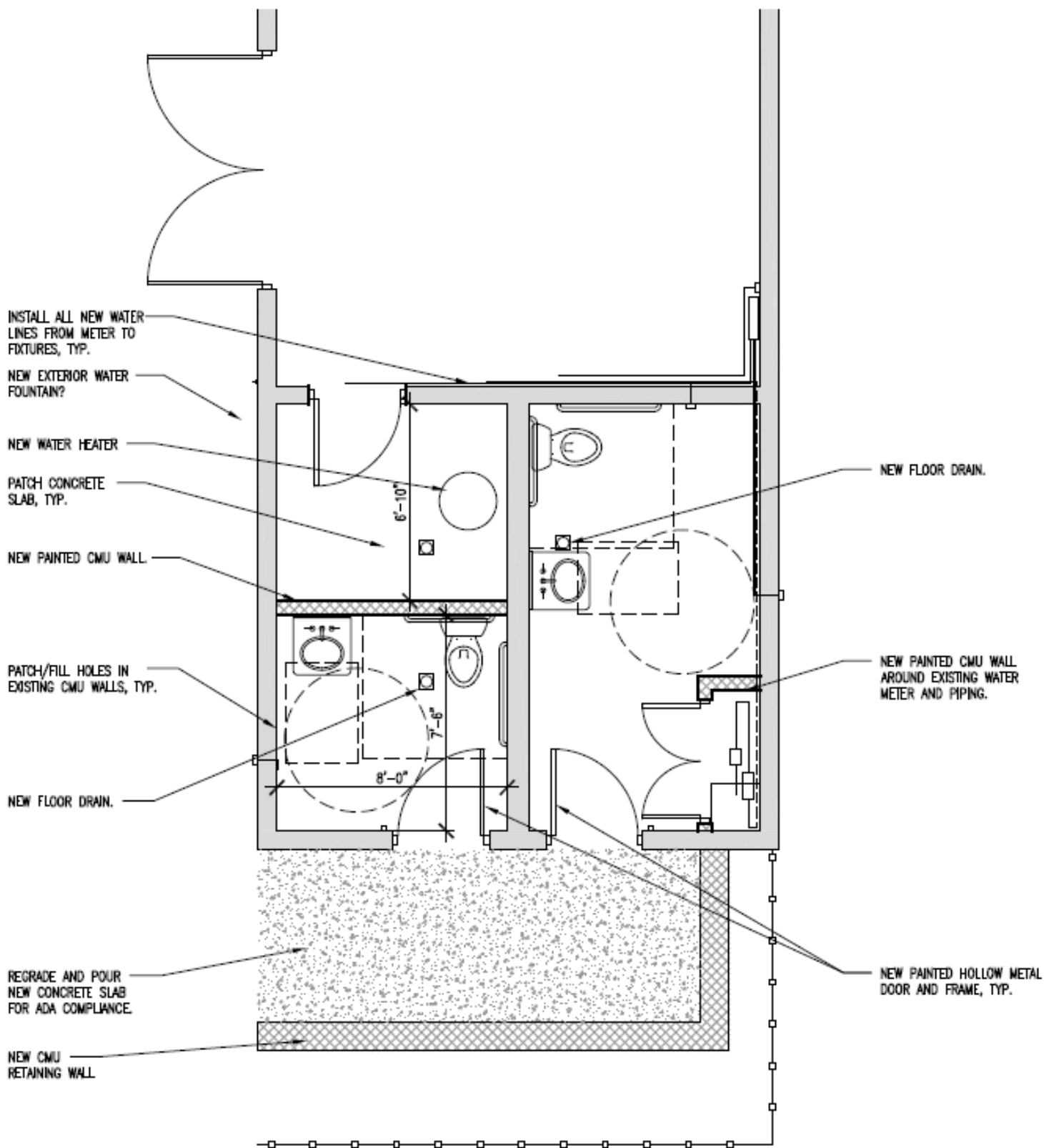
MOUNTAINSIDE

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



# 1 DEMOLITION PLAN

1/4" = 1'-0"



**PROPOSED PLAN**  
 1/4" = 1'-0"