

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 April 15, 2026, 6:00PM

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:

You are invited to register for a Zoom webinar!

When: Apr 15, 2026 06:00 PM Eastern Time (US and Canada)

Topic: Mayor and Council - 4/15/26

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_CMk8_AkqSu25b-rBFoufNw

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
WORK SESSION
April 15, 2026
6:00 PM
MAYOR BARSA

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

CALL TO ORDER

FLAG SALUTE

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

ROLL CALL OF THE COUNCIL

Mayor Barsa _____	
Councilman Ascolese _____	Councilman Brizzolara _____
Councilwoman DeBiasa _____	Councilman Foschino _____
Councilwoman Hausmann _____	Council President Kim _____

CORRESPONDENCE

Grant Report March 2026
Police Report March 2026

INTRODUCTION OF ORDINANCE

1. Ordinance 2025:06 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a CAP Bank

Public Hearing for Ordinance 2026:06 will be on May 13, 2026

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:

March 25, 2026 Mayor & Council Meeting

Approval of the following Resolutions:

2026:84 Resolution Approving Grant Writer 2026 Contract
2026:85 Resolution Authorizing the Collector of Taxes to Refund Payment to the Listed Taxpayer Due to Duplicate Payment
2026:86 Resolution Authorizing the Appointment of Robert Brescia as Tax Assessor
2026:87 Resolution Authorizing Engineering Services Agreement with Neglia Engineering for the Revised Municipal Stormwater Management Plan Stormwater Pollution Prevention Plan and Revised Stormwater control Ordinance NJDEP Ms4 Municipal Stormwater Management Program Borough of Norwood, Bergen County, New Jersey
2026:88 Resolution Authorizing the Processing of an Involuntary Disability Retirement Application for Sergeant Thomas Tobin
2026:89 Resolution Authorizing Engineering Services Agreement with Remington & Vernick Engineers for the Broad Street Bridge Replacement
2026:90 Governing Body Certification of Compliance with The United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of The Civil Rights Act Of 1964"
2026:91 Self Examination
2026:92 Payment of Vouchers

Councilman Ascolese_____
Councilwoman DeBiosa_____
Councilwoman Hausmann_____

Councilman Brizzolara_____
Councilman Foschino_____
Council President Kim_____

ITEMS FOR DISCUSSION

2026 Budget

INTRODUCTION OF 2026 MUNICIPAL BUDGET

Resolution 2026:95 Approving the Introduction of the 2026 Municipal Budget

Public hearing on the 2026 Municipal Budget will be held on May 13, 2026

Borough Administrator / Clerk Padovano to read Notice of Hearing

ITEMS FOR DISCUSSION (Continued)

Crossing Guard Incentives

Foschino Bench Engraving Application

High-Deductible Health Plan

2026:93 Resolution Approving the option of the High-Deductible Health Insurance Plan

Meadow Lane Drainage - Additional Work

2026:94 Resolution Awarding a Contract to Gotthold Contractors, LLC for Meadow Lane Drainage Improvements Additional Work

COMMITTEE REPORTS

BOROUGH ADMINISTRATOR/CLERK REPORT

BOROUGH ATTORNEY REPORT

BOROUGH ENGINEER REPORT

PUBLIC COMMENT

ADJOURNMENT



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

MEMORANDUM

TO: BOROUGH OF NORWOOD
DATE: APRIL 1, 2026
RE: MARCH 2026 GRANT REPORT
CC: CHRISTOPHER BROWN

This memo will provide an overview of work performed by Bruno Associates, Inc. on behalf of the Borough of Norwood for March 2026. For more information, please contact Nick Palatucci at (973) 249-6225 x214 or Carson Monks at 973-249-6225 ext. 210.

Grant Applications in Progress

Due Date	Funding Program	Amount Requested	Date Notified
N/A	FY23 Federal Appropriations: Broad Street Bridge Replacement (Administration)	Awarded \$1,000,000.00	N/A
N/A	FEMA FY22 Assistance to Firefighters Grant (Administration)	Awarded \$190,476.19	N/A
N/A	FY24 American Rescue Plan Firefighter Grant (Administration)	Awarded \$22,000	N/A
4/15/26	NJDCA LEAP Implementation	TBD	3/12/26

Grant Applications – Submitted/Pending

Funding Program	Purpose	Requested
NJDOT Local Transportation Projects Fund	McClellan Street Resurfacing	\$457,884.00
NJDOT Local Freight Impact Fund	Rockland Ave Resurfacing	\$238,278.00
FY27 Community Project Funding - Gottheimer	Norwood Police Department Radio Communications Upgrade	\$59,717.00
FY27 Congressionally Directed Spending - Kim	Norwood Police Department Radio Communications Upgrade	\$59,717.00
FY27 Congressionally Directed Spending - Booker	Norwood Police Department Radio Communications Upgrade	\$59,717.00

Applications Awarded: \$2,417,976.23

Grant Awarded (Date)	Funding Amount
FY26 NJDOT Municipal Aid (11/17/25) Submitted 6/11/25	Summit Street Phase II Improvements \$215,934.00



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FY23 Federal Appropriations (12/23/22) Submitted 3/2022	Broad Street Bridge Replacement	\$1,000,000.00
NJDOT FY23 Municipal Aid (11/2022) Submitted 6/30/22	Improvements to Summit Street and High Street	\$203,110.00
2022 Bergen County Open Space (12/16/22) Submitted 5/6/22	Phase II: Kennedy Park Improvements	\$87,038.00
1033 Program (Resolution)	Police Equipment	Varies
NJDCA FY23 Local Recreation Improvement Grant (4/13/23) Submitted 1/20/23	Kennedy Park ADA Playground	\$75,000.00
NJDOT FY24 Municipal Aid (11/2/23) Submitted 6/27/23	Improvements to Summit Street and High Street Phase 2	\$207,710.00
2023 Bergen County Open Space (12/19/23) Submitted 5/12/23	Kennedy Park ADA Playground	\$146,730.00
FY24 American Rescue Plan Firefighter Grant (3/5/24) Submitted 12/6/23	Washer and Dryer for Norwood Fire Department	\$22,000.00
NJDCA FY24 Local Recreation Improvement Grant (5/31/24) Submitted 2/27/24	Kennedy Field Pickleball Courts	\$69,000.00
ANJEC Open Space Stewardship Grant (10/3/24) Submitted 4/26/24	Norwood Community Garden Upgrades	\$1,500.00
2024 Bergen County Open Space - Municipal Park Improvement Program (12/2024) Submitted 4/2024	Kennedy Field Pickleball Courts	\$119,571.00
FY24 Bulletproof Vest Partnership (BVP) (9/26/24) Submitted 5/29/24	Bulletproof Vests for Norwood Police Department	\$5,333.23
FY25 NJDOT Municipal Aid (11/14/24) Submitted 6/25/24	Summit Street Improvements	\$190,050.00
FY24 Local Recreation Improvement (5/31/24) Submitted 2/27/24	Kennedy Field Pickleball Courts	\$75,000

Other Grant Opportunities Sent to Client

Due Date	Funding Program	Amount Available	Date Notified
5/30/2025	NJDCA FY25 Local Efficiency Achievement Program	\$400,000 with 25% match.	11/13/2024
3/5/2025	2025 AARP Community Challenge Grant	Maximum award of \$25,000.	1/9/2025
5/22/2025	NJDOT 2025 Transportation Alternatives Set-Aside	Award amounts range between \$300,000-\$1,500,000.	1/13/2025

Commented [561]: 1/13/2025 1:10 PM
STAFF: 1/13/2025 1:10 PM



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3/7/2025	FEMA FY24 Building Resilient Infrastructure in Communities (BRIC)	No maximum award amount. 25% match, or 10% match if a project is in a flood resilience zone.	1/16/2025
3/11/2025	FY26 Federal Appropriations: Community Project Funding	Maximum award and match amounts vary by project and Subcommittee.	2/27/2025
4/25/2025	2025 Bergen County Open Space	The award range varies based on project selection.	3/18/2025
7/01/2025	DOJ COPS SVPP Program	Up to \$500,000.00 per award.	4/28/2025
07/01/2025	NJDOT Municipal Aid	Program award range varies.	4/29/2025
07/01/2025	DOJ COPS Hiring Program	Up to \$125,000.00 per officer over 3 years.	5/20/2025
6/30/2026	NJDOT LTPF	Program award range varies.	6/16/2025
6/30/2026	NJDOT LAIF	Program award range varies.	6/16/2025
10/17/2025	Gametime Community Champions Program	Program award range varies.	8/18/2025
09/26/2025	NJDCA ROID	\$5,000 to \$20,000	8/18/2025
10/25/2025	DC Fast Charger Solicitation 2025	\$100,000 per DCFC Port	8/28/2025
12/17/2025	FY26 NJDOT Local Freight Impact Fund	Program award range varies	10/9/2025
12/19/2025	FY25 BJA Bulletproof Vest Partnership	\$5,000 to \$30,000	10/21/2025
2/13/26	NJDCA FY26 Local Recreation Improvement Grant	\$50,000-\$100,000	12/3/2025
2/27/2026	FY26 NJDEP Green Acres	\$600,000 - \$700,000	11/05/2025
3/4/26	AARP Community Challenge Grant	Program award range varies.	1/30/2026
4/15/26	NJDCA LEAP Implementation	Program award range varies	3/12/26

Grant Applications Denied: \$1,026,159.25

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



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Firehouse Subs Public Safety Foundation Q3 2025	\$22,112.09	
FY25 DOJ COPS Hiring	\$375,000.00	

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

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

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

04/06/2025

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

Subject: Monthly Reports

Dear Mayor and Council:

Enclosed herewith, please find copies of the Norwood Police Department's monthly report for March 2026.

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

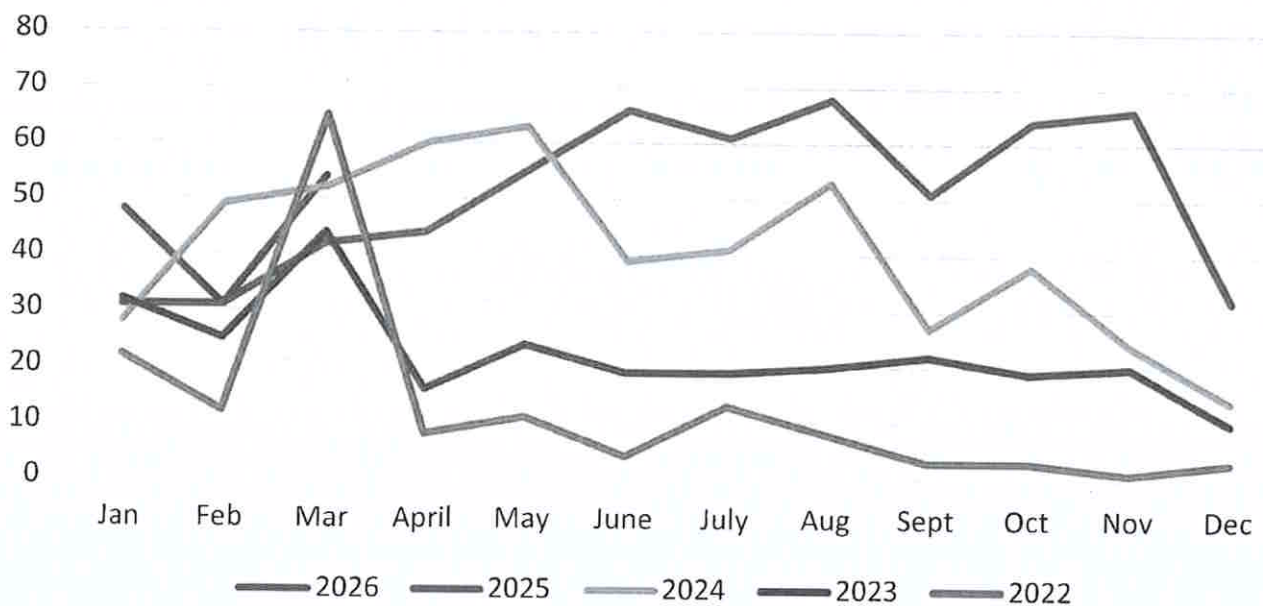
Very truly yours,
Chief Christian Federici
Christian Federici
Chief of Police

Norwood Police
Summons Productivity

Summons Productivity 2026

Officer	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
Russino	0	0	0										0
Federici	0	0	0										0
Amatucci	1	1	0										2
Kapu	0	0	1										1
Tobin	0	0	0										0
White	0	0	0										0
Ghione	0	0	2										2
Duelfer	0	0	0										0
Kuder	1	0	2										3
Sullivan	0	0	0										0
Moltzen	3	0	0										3
Palazzola	0	0	0										0
Esposito	6	5	16										27
McMackin	7	10	1										18
Dottino	6	0	4										10
Rooney	13	13	15										41
Marcellari	11	2	13										26
Lesho	0	0	0										0
Totals	48	31	54	0	0	0	0	0	0	0	0	0	133

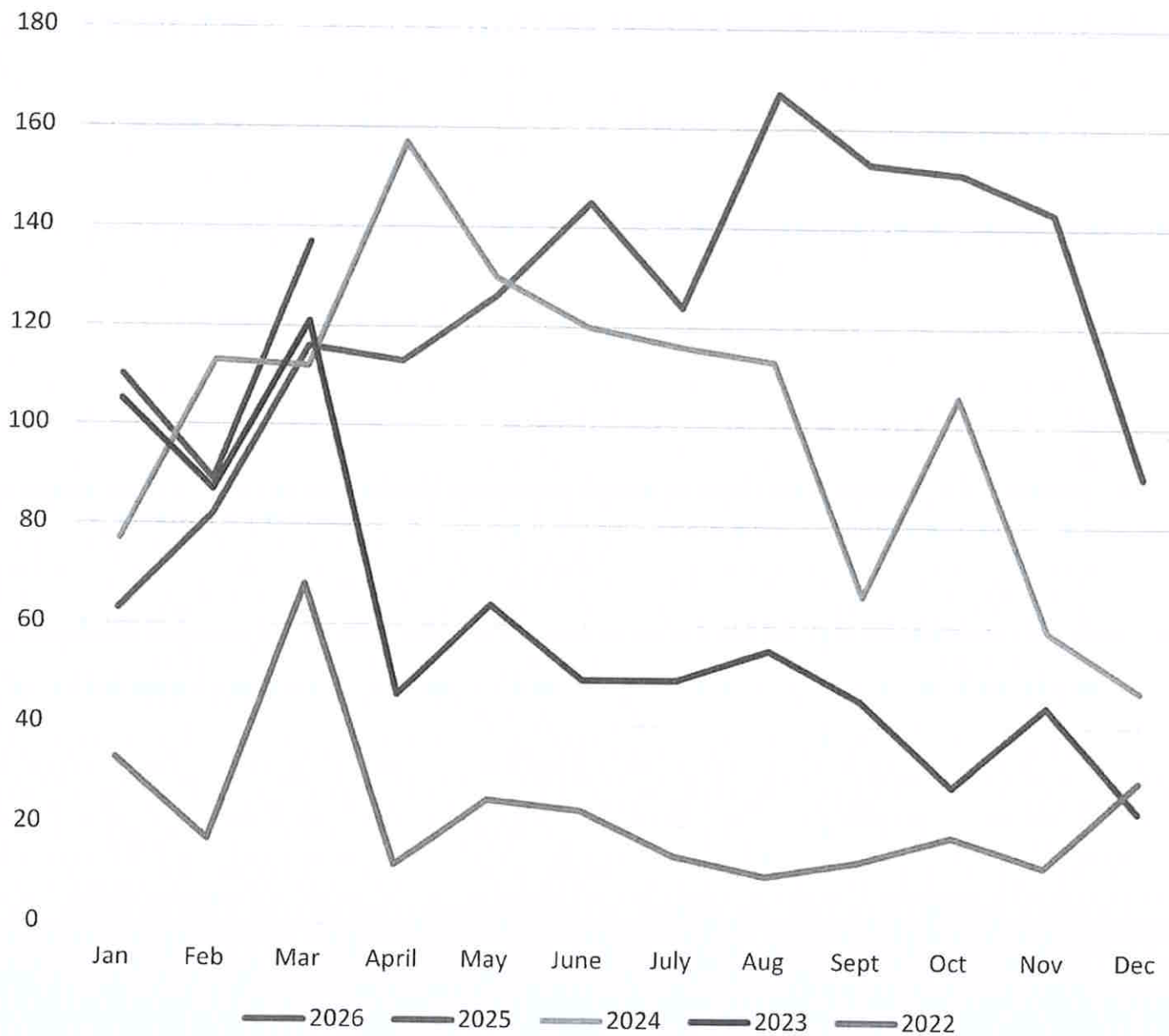
5 Year Summons Productivity Report



Norwood Police Motor Vehicle Stop Statistics

Traffic Stops by Month 2026													
Year	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total:
2026	110	89	137										
2025	63	82	116	113	126	145	124	167	153	151	143	90	1473
2024	77	113	112	157	130	120	116	113	66	106	59	47	1216
2023	105	87	121	46	64	49	49	55	45	28	44	23	716
2022	33	17	68	12	25	23	14	10	13	18	12	29	274

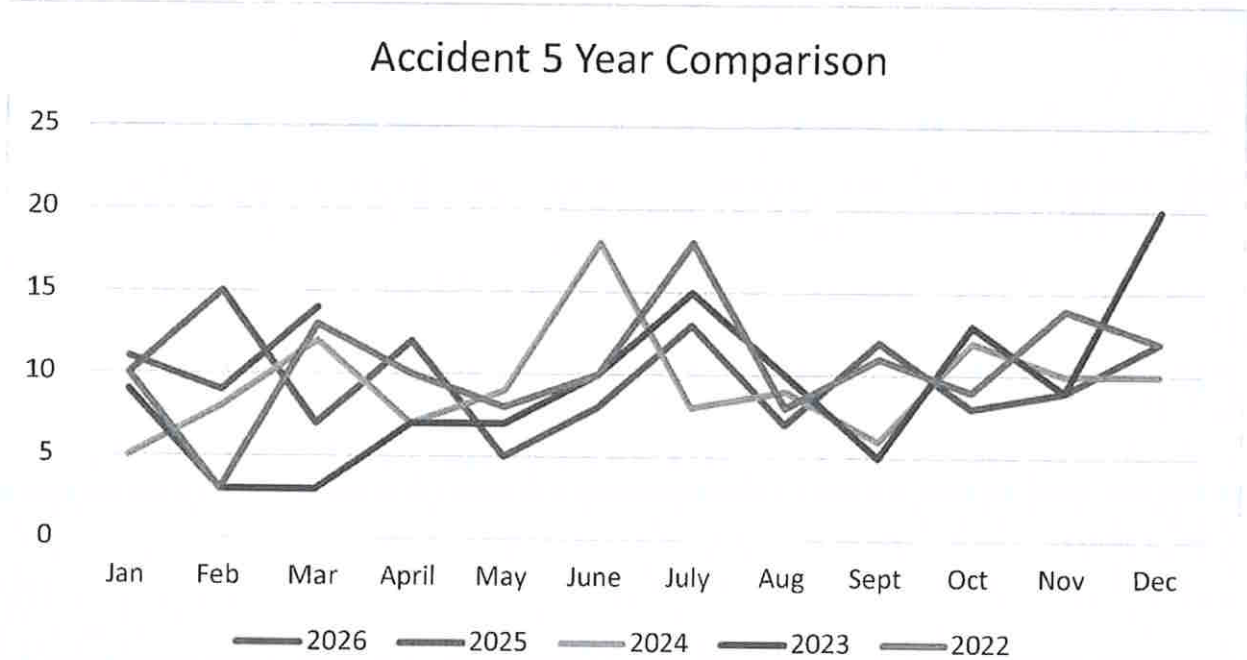
5 Year Motor Vehicle Stop Comparison



Norwood Police
Motor Vehicle Accidents

Norwood Police Accidents 2026

Accident Type	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
All Accidents	11	9	14										34
Reportable	11	8	14										33
Non-Reportable	0	1	0										1
W/ Injuries	0	1	3										4
Pedestrian Involved	0	0	1										1



Juvenile Cases 2026

Case	Case #	OCA #	Description	Result	Date	Age	Name
JANUARY							
1	2026-010	41-26-000603	Incorrigible	7	1/30/2026	12	
FEBRUARY							
2	2026-012	41-26-000942	Threats	7	2/17/2026	13	
MARCH							

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

Norwood PD Detective Bureau Log

Dates – 03/01/26 – 03/31/26

1. Case#2026-022 Date – 03/02/26 Details – Narcotics Distribution
Details – Resident reporting potential sale of narcotics.
Status – Closed.
2. Case#2026-023 Date – 03/04/26 Details – Records Check
Details – Hennepin County Sheriff requesting records on applicant.
Status – Closed.
3. Case#2026-024 Date – 03/05/26 Details – Records Check
Details – Bloomington PD requesting records on applicant.
Status – Closed.
4. Case#2026-025 Date – 03/06/26 Details – Coaching Background
Details – Background investigation for coach.
Status – Closed.
5. Case#2026-026 Date – 03/09/26 Details – Coaching Background
Details – Background investigation for coaching.
Status – Closed.
6. Case#2026-027 Date – 03/11/26 Details – DV Related
Details – Information requested for ongoing domestic violence matter.
Status – Closed.
7. Case#2026-028 Date – 03/13/26 Details – Hit and Run
Details – Investigation conducted for a hit and run with significant injury.
Status – Closed.
8. Case#2026-029 Date – 03/17/26 Details – Raffle License
Details – Background investigation for a Raffle License.
Status – Closed
9. Case#2026-030 Date – 03/20/26 Details – Raffle License
Details – Background investigation for a Raffle License.
Status – Closed.
10. Case#2026-031 Date – 03/24/26 Details – Records Check
Details – DCPD requesting records on family.
Status – Closed.

11.Case#2026-032	Date – 03/24/26	Details – Records Check
Details – Homeland Security requesting information on applicant.		
Status – Closed.		
12.Case#2026-033	Date – 03/25/26	Details – Simple Assault
Details – Physical dispute between father and son.		
Status – Closed.		
13.Case#2026-034	Date – 03/30/26	Details – Records Request
Details – DCPD requesting records on family.		
Status – Closed.		
14.Case#2026-035	Date – 03/30/26	Details – Coaching Background
Details – Background investigation for coaching.		
Status – Closed.		
15.Case#2026-036	Date – 03/30/26	Details – Records Check
Details – Seattle Police requesting records on applicant.		
Status – Closed.		
16.Case#2026-037	Date – 03/30/26	Details – Bias Incident
Details – Bias incident at Norwood Public School.		
Status – Closed.		

NORWOOD POLICE DEPARTMENT

Citation Charges by Officer

From Date: 1/1/2026 To Date: 3/31/2026

Officer Name: AMATUCCI, JOHN

Statute	Description	Number
39:3-4	UNREGISTERED VEH	1
39:3-66	MAINTENANCE OF LAMPS	1

Officer Total 2

Grand Total 2

Officer Name: DOTTINO, MATTHEW

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	1
39:4-88	TRAFFIC ON MARKED LANES	1
39:4-97	CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	2
39:4-97	CARELESS DRIVING	5
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	1

Officer Total 10

Grand Total 10

Officer Name: ESPOSITO, MARC

Statute	Description	Number
39:3-29	FAIL TO PRODUCE	1
39:3-29A	FAIL POSS DRIV LIC	1
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	1
39:3-4	DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	2
39:3-4	UNREGISTERED VEH	2
39:3-66	MAINTENANCE OF LAMPS	4
39:4-135	PARKING-DIRECTION/SIDE OF ST-ANGLE PKNG-ONE W	1
39:4-138	PARKING OFFENSE	1
39:4-144	DISREGARD STOP SIGN REGULATION OR YIELD SIGN	1
39:4-50	OPERATING UNDER INFLUENCE OF LIQUOR OR DRUGS	1
39:4-85	IMPROPER PASSING ON RIGHT OR OFF ROADWAY	1
39:4-88	TRAFFIC ON MARKED LANES	1
39:4-89	TAILGATING	1
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	2
39:8-1	FAILURE TO HAVE INSPECTION	4
39:8-1	FAIL TO INSPECT	3

4/6/2026 7:33 AM

Officer Total 27

Grand Total 27

Officer Name: GHIONE, DOMENICK

Statute	Description	Number
39:3-47A	HEADLIGHTS REQUIRED WITH WIPERS	1
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	1

Officer Total 2

Grand Total 2

Officer Name: KAPU, PAUL

Statute	Description	Number
39:4-85.1	WRONG WAY ON ONE-WAY STREET	1

Officer Total 1

Grand Total 1

Officer Name: KUDER, JOHN

Statute	Description	Number
39:3-4	UNREGISTERED VEH	1
39:4-36.1	PEDESTRIAN-CROSSING ROAD WHERE TUNNEL/CRSSING	1
39:4-97	CARELESS DRIVING	1

Officer Total 3

Grand Total 3

Officer Name: MARCELLARI, MICHAEL R

Statute	Description	Number
39:3-10A	DRIV WITH AN EXPIRED LICENSE	1
39:3-29	FAILURE TO POSSESS DL OR REG	1
39:3-29C	FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)	1
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	1
39:3-4	DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	3
39:3-4	UNREGISTERED VEH	4
39:3-66	MAINTENANCE OF LAMPS	4
39:4-125	IMPROPER U-TURN	2
39:4-138(E)(1)	PARKING W/I 25 FT OF CROSSWALK	1
39:4-215	FAILURE TO OBEY SIGNALS SIGNS OR DIRECTIONS	3
39:4-215	FAIL TO OBEY SIGNAL	1

4/6/2026 7:33 AM

39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	1
39:4-97	CARELESS DRIVING	2
39:6B-2	NO LIABILITY INSURANCE COVERAGE ON MOTOR VEHICLE	1

Officer Total 26

Grand Total 26

Officer Name: MCMACKIN, RYAN

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	2
39:3-29C	FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)	1
39:3-60	IMPROPER USE OF HIGH AND LOW HEADLIGHT BEAMS	2
39:3-74	OBSTRUCTION OF WINDSHIELD FOR VISION	1
39:4-105	FAILURE TO STOP FOR TRAFFIC LIGHT	1
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	1
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	8
39:8-1	FAIL TO INSPECT	2

Officer Total 18

Grand Total 18

Officer Name: MOLTZEN, NICHOLAS

Statute	Description	Number
39:4-51B	PROHIBITION OF POSSESSION OF OPEN, UNSEALED ALCOHOLIC BEVERAGE CONTAINER, CIRCUMSTANCES	2
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	1

Officer Total 3

Grand Total 3

Officer Name: ROONEY, MATTHEW

Statute	Description	Number
39:3-29	FAIL TO PRODUCE	3
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	4
39:3-4	UNREGISTERED VEH	3
39:3-4	DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	2
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	1
39:3-40	DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	1
39:3-47A	HEADLIGHTS REQUIRED WITH WIPERS	1
39:3-66	MAINTENANCE OF LAMPS	2
39:3-74	OBSTRUCTION OF WINDSHIELD FOR VISION	2

4/6/2026 7:33 AM

39:3-76.2F	FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY OF DRIVER	2
39:3-76.2F	FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY	2
39:4-129A	LEAVING SCENE OF ACCIDENT INVOLVING PERSONAL INJURY)	1
39:4-130	FAILURE TO REPORT ACCIDENT	1
39:4-138	PARKING OFFENSE	1
39:4-144	FAILURE TO OBSERVE STOP OR YIELD SIGNS	1
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	1
39:4-91	FAILURE TO YIELD RIGHT OF WAY TO EMERGENCY VE	1
39:4-97	CARELESS DRIVING	5
39:4-97	CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	2
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	2
39:6B-2	NO INSURANCE ON MV	1
39:8-1	FAILURE TO HAVE INSPECTION	1
39:8-1	FAIL TO INSPECT	1

Officer Total 41

Grand Total 41

NORWOOD POLICE DEPARTMENT

Criminal Charges by Officer

From Date: 1/1/2026 To Date: 3/31/2026

Officer Name: DUELFER, PERRY

Statute	Description	Number
2C:18-2A(1)	BURGLARY-ENTER	2
2C:20-7.1B	FENCING	2
2C:21-17.3(B2)	TRAFFICKING IN PERSONAL IDENTIFYING INFO >20 ITEM	2
2C:35-10A(1)	POSS SCHD I II III IV	1
2C:5-2A(1)	CONSPIRACY	2
2C:5-5A(1)	BURG TOOLS/POSS-KNOWING	4

Officer Total 13

Grand Total 13

NORWOOD POLICE DEPARTMENT

453 BROADWAY, NORWOOD,
NJ 07648

Phone: 201-768-0850

Fax: 201-784-8663

Incident Analysis - Agency CFS Report

From Date: 1/1/2026

To Date: 3/31/2026

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
0526	BURGLARY NO FORCE NON RES UNK	1	1	0	0	1	0
0619	THEFT - \$200.00 AND OVER - ALL OTHER	4	4	0	1	3	0
1130	FRAUD ALL OTHERS	6	6	0	0	3	3
1445	PROPERTY DAMAGE REPORT	3	3	0	0	2	1
1813	CDS SALE-SYNTH NARCOTICS NARCOTIC DRUG LAWS	1	1	0	0	1	0
2415	DISPUTE	19	19	0	3	8	8
2450	NOISE COMPLAINT	2	2	0	0	0	2
2485	ALARM ALL OTHERS	1	1	0	1	0	0
2640	MUNICIPAL ORDINANCE VIOLATIONS	2	2	0	0	2	0
2656	THREATS	1	1	0	0	1	0
2657	HARASSMENT	3	3	0	1	1	1
2660	TRESPASSING	1	1	0	0	0	1
4014	OPEN DOORS/WINDOWS GENERAL POLICE	5	5	0	1	0	4
4018	STREET LIGHTS OUT -STREET REPAIRS	4	4	0	3	1	0
4020	SUSPICIOUS AUTO	16	15	1	3	5	8
4021	SUSPICIOUS ACTIVITY	15	15	0	3	4	8
4022	SUSPICIOUS PERSON	7	7	0	1	4	2
4024	WATER LEAKS-MAINS / HYDRANT	3	3	0	0	2	1
4026	DOWN-WIRES / POLES /TREES / LIMBS	4	4	0	0	3	1
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	34	34	0	6	16	12
4052	ALARM BURGLARY OR HOLDUP NON RESIDENCE	12	12	0	3	4	5
4053	ALARM OUT OF SERVICE	11	11	0	2	9	0
4054	PANIC ALARM	1	1	0	0	1	0
4085	DANGEROUS CONDITION	1	1	0	1	0	0
4102	FIRE - CARBON MONOXIDE ALARM	2	2	0	1	1	0
4103	FIRE - ALARM COMMERCIAL	13	13	0	0	11	2
4104	FIRE - ALARM RESIDENTIAL	12	12	0	2	7	3
4141	FIRE - RESIDENTIAL STRUCTURE FIRE	1	1	0	0	1	0
4163	FIRE - SMOKE CONDITION / BURNING ODOR INSIDE	3	3	0	1	1	1
4164	FIRE - SMOKE CONDITION / BURNING ODOR OUTSIDE	1	1	0	0	1	0

NORWOOD POLICE DEPARTMENT

453 BROADWAY, NORWOOD,
NJ 07648

Phone: 201-768-0850

Fax: 201-784-8663

Incident Analysis - Agency CFS Report

From Date: 1/1/2026

To Date: 3/31/2026

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
4165	FIRE - SMELL OF GAS / GAS LEAK IN BUILDING	4	4	0	0	2	2
4166	FIRE - SMELL OF GAS / GAS LEAK OUTSIDE	5	5	0	2	1	2
4183	MVC - OVERTURNED	1	1	0	0	0	1
4184	MVC - WITH INJURIES	2	2	0	0	1	1
4185	MVC- AIRBAG DEPLOY	2	2	0	0	2	0
4195	FIRE - LOCK OUT / TAG OUT ELEVATOR FD NOTIFICATION ONLY	1	1	0	0	1	0
4251	RUNAWAY BOILER / BOILER EMERGENCY	2	2	0	0	1	1
4623	FIRE DRILL	1	1	0	0	1	0
4678	FIRE - ELEVATOR EMERGENCY MEDICAL	5	5	0	1	2	2
5000	MISSING PERSON	3	3	0	0	1	2
5004	FOUND ARTICLES	2	2	0	0	1	1
5008	LOST ARTICLES	7	7	0	0	4	3
5014	MISSING PERSON ADULT FEMALE	1	1	0	1	0	0
5506	LOST / FOUND / STRAY ANIMALS	1	1	0	0	0	1
5510	ANIMAL COMPLAINTS ALL	23	23	0	4	13	6
6000	MOTOR VEHICLE ACCIDENT	39	39	0	3	19	17
6006	MV CRASH W/INJURY	1	1	0	0	0	1
6008	MV CRASH NO INJURIES	1	1	0	0	0	1
6305	SELECTIVE ENFORCEMENT TRAFFIC	19	19	0	0	14	5
6306	RADAR	118	118	0	9	69	40
6308	TRAFFIC MV COMPLAINT	8	8	0	1	4	3
6310	TRAFFIC ENFORCE / STOP	336	336	0	26	189	121
6335	TRAFFIC HAZARD	9	8	1	1	4	4
6336	DISABLED MV	17	17	0	2	8	7
6510	PARKING ENFORCEMENT	12	12	0	0	5	7
6511	PARKING VIOLATION COMPLAINT	6	6	0	0	4	2
6602	ABANDONED IMPOUND/TOWAWAY	1	1	0	0	0	1
6608	ESCORTS	1	1	0	0	1	0
6610	MOTORIST ASSIST	5	5	0	3	1	1
6612	SIGNALS SIGNS OUT	3	3	0	0	3	0

NORWOOD POLICE DEPARTMENT

453 BROADWAY, NORWOOD,
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Phone: 201-768-0850

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Incident Analysis - Agency CFS Report

From Date: 1/1/2026

To Date: 3/31/2026

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
6615	TRAFFIC COUNTER DEPLOYMENT / RADAR SIGN	40	40	0	39	0	1
6636	PARKING CONSIDERATION	1	1	0	0	0	1
7002	BUILDING CHECK	83	83	0	81	0	2
7003	PROPERTY CHECK / AREA CHECK	10	10	0	7	2	1
7004	VACANT HOME CHECK	84	84	0	80	1	3
7006	LOCK OUT	10	10	0	1	7	2
7007	MEDICAL ALARMS	8	8	0	2	4	2
7008	MEDICAL ASSISTANCE	67	67	0	11	26	30
7010	NOTIFICATIONS	16	16	0	4	11	1
7012	BANK ESCORTS,ETC	11	11	0	0	11	0
7014	OTH PUB SERV/WELFARE CHK	18	18	0	0	10	8
7015	ASSIST CITIZEN	38	38	0	5	17	16
7021	MEDICAL ASSISTANCE (ALS)	85	85	0	12	46	29
7025	EMOTIONALLY DISTURBED PERSON (EDP)	5	5	0	0	0	5
7051	CHECK CROSSING POSTS	23	23	0	12	10	1
7085	CHILD CUSTODY EXCHANGE	1	1	0	0	0	1
7086	SCHOOL SAFETY CHECK	8	8	0	1	7	1
7504	ASSISTING-OTHER POLICE DP	4	3	1	0	2	2
7505	ASSIST OTHER PD ALCO-TEST	1	1	0	1	0	0
7506	ASSIST OTHER AGENCY	10	10	0	3	5	2
7510	UTILITIES PROBLEM	1	1	0	1	0	0
7512	WATER LEAK	2	2	0	0	0	2
7515	ASSIST POLICE DEPARTMENT	1	1	0	0	1	0
7531	ROAD DEPARTMENT NOTIFICATION	2	2	0	1	1	0
7585	ASSIST SCHOOL	21	21	0	14	10	0
7586	SCHOOL SAFETY DRILL	10	10	0	0	10	0
7645	ASSISTING PROSECUTORS OFFICE - OTHER	1	1	0	0	1	0
8010	WARRANTS-LOCAL	1	1	0	0	1	0
9002	ADMINISTRATIVE DUTIES	33	33	0	22	9	2
9006	SICK DAY	11	11	0	4	3	4
9007	CHECK SCHOOL GUARD / COVER SCHOOL POST	139	139	0	59	83	7

NORWOOD POLICE DEPARTMENT

453 BROADWAY, NORWOOD,
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Incident Analysis - Agency CFS Report

From Date: 1/1/2026

To Date: 3/31/2026

CFS Code	CFS Description	Total Events	Founded	Unfounded	0000-0800	0801-1600	1601-2400
9008	COURT	1	1	0	0	0	1
9010	IN SERVICE TRAINING	15	15	0	3	4	8
9012	OTHER MAINTENANCE	1	1	0	0	0	1
9021	TRAINING	1	1	0	0	1	0
9027	FIREARMS APPLICATION	2	2	0	1	0	1
9029	CIVIL MATTER	1	1	0	0	0	1
9030	SPECIAL DETAIL ASSIGNMENT	3	3	0	0	2	1
9050	BACKGROUND CHECK	2	2	0	0	1	1
9052	TRO / FRO INFORMATION & SERVICE	141	141	0	73	3	65
9071	DIRECTED PATROL	4	4	0	1	1	2
911	911 HANG UP / CHK WELFARE	23	23	0	4	15	4
9115	FOLLOW UP	7	7	0	1	2	4
9118	CHILDSEAT INSPECTION	1	1	0	0	0	1
9120	HANDICAPPED PARKING PERMIT	9	9	0	1	5	3
9192	VEHICLE MAINTENANCE	1	1	0	1	0	0
9210	ADMINISTRATIVE INVESTIGATION	3	3	0	1	2	0
9998	DAILY ASSIGNMENTS	84	84	0	75	1	8
9999	NON-CAT DATA	4	4	0	0	4	0
Total:		1873	1870	3	607	763	519

PROFESSIONAL SERVICE CONTRACT

THIS AGREEMENT made on the 12th day of March, 2026, BY and BETWEEN the Borough of Norwood having its principal offices located at **455 Broadway, Norwood, NJ 07648** County of **Bergen** and State of New Jersey, party of the first part, hereinafter referred to as Client and **Bruno Associates, Inc.**, a New Jersey Corporation, having its principal offices located at 1373 Broad Street, Suite 203B, Clifton, NJ 07013, hereinafter referred to as Consultant.

WHEREAS, the CLIENT has a need for Grant Writing and Consulting Services;

WITNESSETH:

WHEREAS, the Consultant has offered to the Client its professional services to study, evaluate and apply for federal, state, county and foundation grant programs on behalf of the Client and the Client wishes to engage the Consultant to perform such professional services;

NOW, THEREFORE, the parties do agree as follows:

1. The Consultant agrees to perform all necessary professional consultation and other work involved in the study of federal, state, county and foundation grant program needs of the Client, and the related research, planning, preparation and submission of all applications for such programs, as the client shall agree to submit, for the sum of **\$2,675.00** per month, payable on the first day of each month in advance (prorated for any partial month resulting from the termination of the Term prior to its expiration) for a total contract amount of **\$32,100.00**.
2. The term of this agreement shall be for a one-year period commencing **March 23, 2026** and terminating **March 22, 2027**.
3. The Client agrees to purchase from the Consultant the aforesaid professional services for the sum and in the manner set forth above.
4. **Termination by Either Party.** This Agreement may be terminated upon 60 days written notice without cause or penalty by either party.
5. In the event Client wishes to continue the services of Consultant after the termination date of this Agreement, Consultant shall continue to perform its services at the same rate as per the above Paragraph 1 pending the effective date of a new contract term.
6. **Confidentiality of Information.** Consultant understands and agrees that data, materials, and information disclosed to or obtained by the Consultant may contain confidential and protected information. The Consultant covenants that data, material, and information gathered, based upon or disclosed to the Consultant for the purpose of this Agreement will not be disclosed to or discussed with third parties (including but not limited to political organizations, candidates, candidate committees, political action committees, or any other advocacy organization) without the prior written consent of the Client.
7. **Merger & Modification.** This Agreement constitutes the entire Agreement between the parties. No understandings, agreements, or representations, oral or written, not specified within this Contract will be valid provisions of this Agreement. This Contract may not be modified, supplemented, or amended, except by written agreement signed by all necessary parties.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed and sealed as of the date set forth.

ATTEST:WITNESS

ATTEST:WITNESS

M. Castelbuono

Melissa Castelbuono
Director of Finance & Administration

BOROUGH OF NORWOOD
BERGEN COUNTY, NEW JERSEY

James Barsa, Mayor

BRUNO ASSOCIATES, INC.
PASSAIC COUNTY, NEW JERSEY

Christopher Brown

Christopher Brown, CEO

BOROUGH OF NORWOOD

Resolution #2026:85

**RESOLUTION AUTHORIZING THE COLLECTOR OF TAXES
TO REFUND PAYMENT TO THE LISTED TAXPAYER
DUE TO DUPLICATE PAYMENT**

WHEREAS, certain Norwood property owners or their mortgage company have made a duplicate tax payment; and

WHEREAS, the Tax Collector of the Borough of Norwood has indicated that such Taxpayers or their mortgage company are entitled to refunds to the extent of such overpayments.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey, that the Tax Collector be and they are hereby authorized, empowered, and directed to cause to be paid to the taxpayers on the attached list sums in full and final satisfaction of the overpayment of taxes or utilities.

Block	Lot	Qualifier	Name & Address	Amount
176	1.01	CT114	401 D'Ercole Ct Norwood, NJ 07648	\$1,663.00

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on April 15, 2026.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2026:86

**RESOLUTION OF THE MUNICIPALITY OF NORWOOD,
COUNTY OF BERGEN, STATE OF NEW JERSEY, AUTHORIZING THE
APPOINTMENT OF ROBERT BRESCIA AS TAX ASSESSOR**

WHEREAS, N.J.S.A. 40A:9-148 requires every Municipality to provide for the appointment of a Tax Assessor; and

WHEREAS, the current Tax Assessor is being re-appointed to their position; and

WHEREAS, IT IS THE DESIRE OF THE Mayor and Council of Norwood to re-appoint Robert Brescia for the term of office starting on July 1, 2026, which will grant the assessor tenure in his/her position, pursuant to N.J.S.A. 40A:9-148.

WHEREAS, the assessor will hold public office hours on Wednesdays from 5pm to 7:30pm;

NOW THEREFORE BE IT FURTHER RESOLVED, Resolution # 2026:86 was duly adopted by the Municipal council at a public meeting held on April 15, 2026 to re-appoint a part time Tax Assessor; and

BE IT FURTHER RESOLVED THAT, certified copies of said Resolution shall be forwarded to the following:

1. Director, Division of Taxation
2. Administrator, Board of Taxation
3. Administrator of the Municipality
4. Tax Assessor

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on April 15, 2026.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2026:87

RESOLUTION AUTHORIZING ENGINEERING SERVICES AGREEMENT WITH NEGLIA ENGINEERING FOR THE REVISED MUNICIPAL STORMWATER MANAGEMENT PLAN STORMWATER POLLUTION PREVENTION PLAN (SPPP) AND REVISED STORMWATER CONTROL ORDINANCE (SCO) NJDEP MS4 MUNICIPAL STORMWATER MANAGEMENT PROGRAM BOROUGH OF NORWOOD, BERGEN COUNTY, NEW JERSEY

WHEREAS, the Borough of Norwood (“Borough”) is in need of construction management services for the construction of the Summit Street Roadway Improvements 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/hourly basis for a cost not to exceed \$29,620.00 for construction management services, and, on a material basis, for a cost of \$500.00 for phase IV in reimbursable expenses; and

WHEREAS, Neglia is the Borough’s engineer for 2026 pursuant to a written professional and services contract, which was awarded on a fair and open basis; and

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

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

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

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

Line Item

Description

Amount

Chris Battaglia, CFO

Date:

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

Kim						
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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 April 15, 2026.

Borough Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: April 6, 2026

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

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

FROM: Scott Loverich, P.E., C.M.E.

RE: Revised Municipal Stormwater Management Plan (MSWP),
Stormwater Pollution Prevention Plan (SPPP) and Revised Stormwater Control Ordinance (SCO)
NJDEP MS4 Municipal Stormwater Management Program
Borough of Norwood, Bergen County, New Jersey

Neglia Group has received the following request to provide Engineering Services for the above-referenced project. Per the NJDEP MS4 Municipal Stormwater Management Program requirements, the Borough of Norwood must update their Stormwater Control Ordinance (SCO), Municipal Stormwater Management Plan (MSWP) and Stormwater Pollution Prevention Plan (SPPP) to be current with the NJDEP's latest requirements. This includes the recently adopted NJDEP's New Jersey's Protecting Against Climate Threats (NJPACT) Resilient Environment and Landscapes (REAL) Rules. These Rules were adopted on January 20, 2026. The Revised Stormwater Control Ordinance must be adopted and effective by January 29, 2027.

Description of Services - See attached Scope of Services.

Requested By: Borough of Norwood

Date of Request: April 2026

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

1. On a lump sum basis for a cost of **Fifteen Thousand Two Hundred Sixty Dollars (\$15,260.00)** representing Engineering Services.
2. On a material basis in accordance with our attached schedule of fees for a cost not to exceed **Three Hundred Fifty Dollars (\$350.00)** representing Reimbursable Expenses.

This document constitutes an agreement for services that will be provided subject to the attached Standard Terms and Conditions.

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

BACKGROUND

Neglia Group has received the following request to provide Engineering Services for the above-referenced project. Per the NJDEP MS4 Municipal Stormwater Management Program requirements, the Borough of Norwood must update their Stormwater Control Ordinance (SCO), Municipal Stormwater Management Plan (MSWP) and Stormwater Pollution Prevention Plan (SPPP) to be current with the NJDEP's latest requirements. This includes the recently adopted NJDEP's New Jersey's Protecting Against Climate Threats (NJPACT) Resilient Environment and Landscapes (REAL) Rules. These Rules were adopted on January 20, 2026. The Revised Stormwater Control Ordinance must be adopted and effective by January 29, 2027.

Neglia has prepared this proposal to address the Revised Municipal Stormwater Management Plan (MSWP), Revised Stormwater Pollution Prevention Plan (SPPP), and to prepare and coordinate the adoption of the Revised Stormwater Control Ordinance (SCO).

II. SCOPE OF SERVICES

A. Stormwater Pollution Prevention Plan

Neglia Group will aid in the preparation and submission of the revised Borough's Stormwater Pollution Prevention Plan in accordance with the revised template illustrated on the NJDEP's website, dated July 2025. This report is required due to the Borough's Tier A MS4 NJPDES permit. This will include the implementation of materials specifically listed within the NJDEP Permit and the additional documentation as required by the NJDEP's Nonpoint Source Pollution website. The following sections / subjects will be addressed in the Plan:

1. SPPP Team Members
2. Future Revisions / History
3. Public Involvement and Participation Including Public Notice
4. Public Education and Outreach
5. Post-Construction Stormwater Management in New Development and Redevelopment Program
6. Ordinance
7. Street Sweeping
8. Catch Basin and Storm Drain Inlets
9. Storm Drain Inlet Retrofitting
10. Municipal Maintenance Yards and Other Ancillary Operations
11. Employee Training
12. Outfall Pipes
13. Stormwater Facilities Maintenance
14. Total Maximum Daily Load (TMDL) Information
15. Optional Measures

This task addresses engineering services required to prepare this Plan.

B. Municipal Stormwater Management Plan

Neglia Group will aid in the preparation and submission of the Borough's updated Municipal Stormwater Management Plan. This plan documents the strategy for the Borough to address stormwater-related

impacts. The plan addresses groundwater recharge, stormwater quality, and stormwater quantity impacts by incorporating stormwater design and performance standards. The standards are intended to minimize the adverse impact of stormwater runoff on water quantity, on water quality, and the loss of groundwater charge. The plan describes long-term operation and maintenance measures for existing and future stormwater facilities. In addition, it addresses a potential mitigation strategy for when a variance or exemption to design and performance standards are sought. A mitigation plan would be included as part of this document to address and lessen the impact of development.

C. Revised Municipal Stormwater Control Ordinance (SCO)

Neglia Group will prepare a draft Revised Municipal Stormwater Control Ordinance (SCO) utilizing the NJDEP's standard template to comply with the recently adopted NJDEP's New Jersey's Protecting Against Climate Threats (NJPACT) Resilient Environment and Landscapes (REAL) Rules for review by the Borough. Neglia will submit the SCO to the County of Bergen for review and approval prior to adoption by the Borough. The revised Stormwater Control Ordinance (SCO) must be adopted and effective by January 29, 2027.

III. **DELIVERABLES**

We will provide with your assistance two hardcopies of the Stormwater Pollution Prevention Plan and Municipal Stormwater Management Plan. In addition to the hardcopies, we will provide PDF files of both Plans which shall be uploaded to the Borough's stormwater section of its website. Mapping and surveying services are not included as part of this proposal.

IV. **ANTICIPATED TIME FRAME**

Neglia Group is prepared to start the described services immediately, upon receipt of a signed copy of this agreement and the General Conditions. The anticipated timeframe to update these documents is forty business days. We would keep you abreast of any delays. **It shall be noted that these items must be completed and uploaded to the Borough's website no later than January 29, 2027.**

V. **PAYMENTS AND COST OF SERVICES**

Invoices will be submitted to your attention on a monthly basis to monitor the progress of the project. It shall be noted that these budgets do not include any regulatory, submission, etc. fees and material testing fees.

VI. **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 Group 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 provided an estimated budget for reimbursable expenses for this project which are in addition to the lump sum illustrated on page one of this proposal. Should Neglia Group not require this budget for reimbursable expenses we will not invoice the full budget amount. If additional reimbursable expenses are required, we will invoice your office on an as needed basis without further authorization required. Should any subconsultants be required for this project, Neglia Group 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 requested. All filing, review, processing, and application fees will be provided by your office.

VII. GENERAL TERMS AND CONDITIONS

ARTICLE I - METHOD OF CHARGING AND PAYMENT CONDITIONS: Compensation for the engineering and related Services ("Services") to be provided by Neglia Group ("Neglia") shall be based on the Schedule of Fees and Charges identified in the Proposal. Neglia shall periodically 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 (1 1/2%) 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 expenses 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 Group an additional ten percent (10%) of the total fee earned by Neglia Group.

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 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 Group (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 agreed upon. N.E.A. will provide the client with an estimate of the amount anticipated for the extra, prior to commencing any extra work.
7. Suspension of work on this project in excess of 60 days (if directed by Client) will cause NEA to sustain unexpected costs to resume work. Client agrees that additional compensation, as agreed by the parties, will be paid to NEA before such work resumes. The fee for uncompleted portions of the work is subject to re-negotiation after a suspension period of 120 days.
8. The individual(s) executing this contract, if acting on behalf of a municipality, municipal authority, corporation, or funding agency, represent that they have the authority to do so.
9. This proposal is good for sixty (60) days from the submission date.
10. This proposal is subject to a six (6%) percent annual inflation adjustment every January 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 the **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 service. We look forward to working with you on this project. Please call if there are any questions, or if we can be of further assistance.

Very truly yours,
Neglia Group



Scott Loverich, PE, CME
Borough Engineer
Borough of Norwood

Attachments: 2025-2027 Municipal Hourly Billing Rates

Accepted this _____ day of _____ 2026

By: _____

Title: _____



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

NEGLIA GROUP
NORWOOD 01/01/25-12/31/27 MUNICIPAL
HOURLY BILLING RATES

PRINCIPAL	\$230.00
SENIOR ENGINEER / SENIOR MANAGER/SR. PROF. PLANNER	\$215.00
PROFESSIONAL ENGINEER / PROJECT MANAGER	\$205.00
SENIOR DESIGN ENGINEER	\$200.00
DESIGN ENGINEER/ENVIRONMENTAL SCIENTIST	\$190.00
ENGINEERING ASSISTANT	\$120.00
PROFESSIONAL PLANNER	\$215.00
PROFESSIONAL LANDSCAPE ARCHITECT	\$200.00
LANDSCAPE DESIGN	\$160.00
COMPUTER AIDED DESIGNER	\$160.00
CONSTRUCTION MANAGER	\$190.00
RESIDENT ENGINEER	\$205.00
TECHNICAL OBSERVER	\$160.00
PROFESSIONAL SURVEYOR / PROJECT MANAGER	\$205.00
SURVEY PROJECT MANAGER	\$190.00
3 MAN SURVEY CREW	\$305.00
2 MAN SURVEY CREW	\$260.00
1 MAN SURVEY CREW (GPS AND EQUIPMENT)	\$225.00
CERTIFIED WETLAND DELINEATOR	\$215.00
LICENSED COLLECTION SYSTEM OPERATOR	\$205.00
DRONE PILOT AND VISUAL OBSERVER	\$270.00
DRONE EDITOR	\$190.00
GIS MANAGER	\$200.00
GIS SPECIALIST	\$180.00
GIS TECHNICIAN	\$125.00
REIMBURSABLE EXPENSES	
PAPER PRINTS (All Sizes)	\$ 4.75/sheet
MYLARS	\$35.00/sheet
COLOR PRINTS	\$80.00/sheet
PHOTOCOPIES (Black & White)	\$.33/page
PHOTOCOPIES (Color)	\$.50/page
MILEAGE (Federal Standard Mileage Rate)	\$.67/mile
SUB-CONSULTANTS	10% administrative fee

Notes:

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

LYNDHURST

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

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249

BOROUGH OF NORWOOD

Resolution #2026:88

RESOLUTION AUTHORIZING THE PROCESSING OF AN INVOLUNTARY DISABILITY RETIREMENT APPLICATION FOR SERGEANT THOMAS TOBIN

WHEREAS, the Borough of Norwood has employed Thomas Tobin as a police officer since September 25, 2000; and

WHEREAS, Thomas Tobin was promoted to the position of Police Sergeant on November 11, 2015; and

WHEREAS, Sgt. Tobin is an active member of the Police and Foreman's Retirement System ("PFRS"); and

WHEREAS, Sgt. Tobin has met the minimum service credit requirement of at least four years for PFRS members; and

WHEREAS, the Borough has received medical documentation from a physician who has examined Officer Tobin and who is of the opinion that Sgt. Tobin has permanent physical restrictions that preclude him from performing the duties of his position; and

WHEREAS, based on the medical documentation provided, the Mayor and Council of the Borough of Norwood is satisfied that Sgt. Tobin is totally and permanently disabled and can no longer perform his assigned duties; and

WHEREAS, the Borough is unable to provide an alternative to the PFRS covered position with duties Sgt. Tobin is capable of performing; and

WHEREAS, PFRS regulations require a resolution from the governing body confirming Sgt. Tobin's permanent disability; and

WHEREAS, the Mayor and Council of the Borough of Norwood has consented to the processing of the Involuntary Disability Retirement application;

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

1. In accordance with PFRS regulations, the Borough of Norwood hereby consents to the processing of an involuntary disability retirement application for Sgt. Tobin. The Chief Financial Officer of the Borough of Norwood is hereby authorized to take whatever action necessary to effectuate the application process.

2. A certified copy of this resolution shall remain on file in the Office of the Borough Clerk and provided to the following parties:

- a. Mayor
- b. Borough Administrator
- c. Chief Financial Officer
- d. Chief of Police
- e. Borough Attorney
- f. Christopher Gray, Esq., Counsel for Sgt. Tobin

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on April 15, 2026.

BOROUGH OF NORWOOD

Resolution #2026:89

**RESOLUTION AUTHORIZING ENGINEERING SERVICES AGREEMENT WITH
REMINGTON & VERNICK ENGINEERS FOR THE BROAD STREET BRIDGE
REPLACEMENT**

WHEREAS, the Borough of Norwood ("Borough") is in need of engineering services for the proposed Broad Street Bridge Replacement; And

WHEREAS, Remington & Vernick Engineers 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 Total Engineering & CSS Fee for a cost of \$477,560.63 for these services representing Preliminary Engineering; 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 Remington & Vernick Engineers 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 Remington & Vernick Engineers 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.

Certification of Available Funds

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

Line Item	Description	Amount
Chris Battaglia, CFO	Date	

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on April 15, 2026.

Borough Clerk

BOROUGH OF NORWOOD

RESOLUTION 2026:90

**GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE
UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in
Employment
Decisions Under Title VII of the Civil Rights Act of 1964"**

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the Governing Body of the Borough of Norwood, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

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

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council of the Borough of Norwood at a regular meeting held April 15, 2026.

Dated:

Clerk

**GOVERNING BODY CERTIFICATION PURSUANT TO P.L. 2017, C.183 OF COMPLIANCE
WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in
Employment Decisions Under Title VII of the Civil Rights Act of 1964"**

**GROUP AFFIDAVIT FORM FOR MUNICIPALITIES AND COUNTIES
NO PHOTO COPIES OF SIGNATURES**

STATE OF NEW JERSEY
COUNTY OF BERGEN

We, members of the governing body of the Borough of Norwood being duly sworn according to law,
upon our oath depose and say:

1. We are duly elected (or appointed) members of the Governing Body of the Borough of Norwood in the County of Bergen;
2. Pursuant to P.L. 2017, c.183, we have familiarized ourselves with the contents of the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012);
3. We are familiar with the local unit's hiring practices as they pertain to the consideration of an individual's criminal history;
4. We certify that the local unit's hiring practices comply with the above-referenced enforcement guidance.

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

Sworn to and subscribed before me this

_____ day of _____
Notary Public of New Jersey

Clerk

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be executed before a municipality or county can submit its approved budget to the Division of Local Government Services. The executed certificate and the adopted resolution must be kept on file and available for inspection.

BOROUGH OF NORWOOD

RESOLUTION 2026:91

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination, and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997, and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the Borough of Norwood has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the Borough meets the necessary conditions to participate in the program for the 2024 budget year, so now therefore

BE IT RESOLVED, by the Borough Council of the Borough of Norwood that in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officer's certification. The governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
 - a. Payment of interest and debt redemption charges
 - b. Deferred charges and statutory expenditures
 - c. Cash deficit of preceding year
 - d. Reserve for uncollected taxes
 - e. Other reserves and non-disbursement items
 - f. Any inclusions of amounts required for school purposes
2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at 40A:4-45.3 et seq. are fully met (Complies with the "CAP" law.)
3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.
4. That pursuant to the Local Budget Law:
 - a. All estimates of revenue are reasonable, accurate, and correctly stated,
 - b. Items of appropriation are properly set forth
 - c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.
5. The budget and associated amendments have been introduced, publicly advertised, and in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.
6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED, THAT A COPY OF THIS RESOLUTION BE FORWARDED TO THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES.

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on April 15, 2026.

Borough Clerk

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget complies with the requirements of law and approval is given pursuant to N.J.S.A. 40A:4-78(b) and NJAC 5:30-7.

It is further certified that the municipality has met the eligibility requirements of NJAC 5:30-7.4 and 7.5, and that I, as Chief Financial Officer, have completed the local examination in compliance with NJAC 5:30-7.6.

Dated: _____, 2026 By

Christopher Battaglia, Chief Financial Officer

This certification form and resolution of the governing body executing such certification should be annexed to the adopted budget (N.J.A.C. 5:30 7.6(e)).

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS
FOR THE PERIOD THROUGH APRIL 15, 2026 IN THE TOTAL AMOUNT OF
\$2,878,978.24.

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 the 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						
DeBiasa						
Foschino						
Hausmann						
Kim						

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on April 15, 2026.

Borough Clerk

April 10, 2026
10:35 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: 5-First to 6-zz-zz-zzzz-zzz Bid: Y State: Y Other: Y Exempt: Y
Rcvd Batch Id Range: First to Last Received Date Range: 03/21/26 to 04/10/26 Include Non-Budgeted: Y
Vendors: All
Dept Page Break: No Subtotal CAFR: No Subtotal Dept: No

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: Current Fund Appropriations						
5-01-20-0100-220	Contractural					
DARTC005	DART COMPUTER SERVICES, INC.	26-00511	INV #7783 10/8/2024	120.00	0.00	
5-01-20-0145-223	Printing & Binding					
MGLPR005	MGL PRINTING SOLUTIONS	26-00472	2025/2026 FINAL TAX BILLS	1,375.81	0.00	
5-01-20-0145-236	Office Supplies					
MGLPR005	MGL PRINTING SOLUTIONS	26-00472	2025/2026 FINAL TAX BILLS	877.47	0.00	
5-01-22-0295-253	Office Equip/Supplies					
PALIS005	PALISADES SALES CORPORATION	26-00436	INV #959991 12/30/25 LAPTOP	1,182.00	0.00	
5-01-25-0240-238	Other Contractual Items					
STATE010	STATE TOXICOLOGY LABORATORY	26-00476	2025 TESTING FEB, JUN, NOV	405.00	0.00	
5-01-26-0290-258	Other Equipment					
AKEQU005	A & K EQUIPMENT COMPANY INC	25-02173	ENGINE W/PUMP SALT BRINE MAKER	1,389.00	0.00	
5-01-31-0440-000	Telephone					
VERIZ060	VERIZON	26-00536	BILL DATE: JUL 9, 2025	18.32	0.00	
	Fund Total: Current Fund Appropriations			5,367.60		
	Year Total:			5,367.60		
Fund: Current Fund Appropriations						
6-01-20-0100-220	Contractural					
AACOM005	AACOM, INC	26-00559	INV #23862 04/07/2026	864.00	0.00	
6-01-20-0100-222	Postage					
CORPO015	CORPORATE PAYMENT SYSTEMS	26-00564	2026 MAR STATEMENT	2,070.00	0.00	
6-01-20-0100-229	Other Contractual Items					
BRUN005	BRUNO ASSOCIATES, INC.	26-00205	GRANT WRITING SERVICES 2026	2,675.00	0.00	B
GCSIM010	GCS IMAGING INC	26-00533	INV #AR10152 4/1/2026	14.82	0.00	
CORPO015	CORPORATE PAYMENT SYSTEMS	26-00564	2026 MAR STATEMENT	8.52	0.00	
				2,698.34		
6-01-20-0120-221	Legal Advertising					
USATO010	USA TODAY MEDIA CORP.	26-00466	ORDER #12086899 02/17/2026	53.91	0.00	
USATO010	USA TODAY MEDIA CORP.	26-00561	ORDER #12201956 03/29/2026	45.84	0.00	
USATO010	USA TODAY MEDIA CORP.	26-00562	ORDER #12202043 03/29/2026	206.88	0.00	
				306.63		

April 10, 2026
10:35 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 2

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-20-0120-229	Other Contractual Items					
DEWET005 DEWET LTD. LIABILITY COMPANY		26-00429	INV #62787 3/16/2026	105.00	0.00	
DEWET005 DEWET LTD. LIABILITY COMPANY		26-00474	INV #62848 3/30/2026	60.00	0.00	
				<u>165.00</u>		
6-01-20-0120-241	Conferences & Meetings					
BCMCA020 BCMCA		26-00552	2026 SPRING REGULAR MEETING	50.00	0.00	
CORP0015 CORPORATE PAYMENT SYSTEMS		26-00564	2026 MAR STATEMENT	307.05	0.00	
				<u>357.05</u>		
6-01-20-0145-223	Printing & Binding					
MGLPR005 MGL PRINTING SOLUTIONS		26-00472	2025/2026 FINAL TAX BILLS	1,046.26	0.00	
6-01-21-0180-227	Legal Services					
ROBE0055 ROBERT T. REGAN, ESQ.		26-00497	INV #18648 275 TAPPAN RD	1,190.00	0.00	
6-01-21-0182-230	Materials/Supplies/Conf					
CORP0015 CORPORATE PAYMENT SYSTEMS		26-00564	2026 MAR STATEMENT	36.34	0.00	
6-01-22-0295-233	Books & Publications					
MINUT005 MINUTEMAN PRESS NORTHVALE NJ		26-00225	INV #70211 ENVELOPES #10	192.50	0.00	
6-01-22-0295-241	Conferences & Meetings					
BUILD010 BUILDING SAFETY CONFERENCE		26-00431	CONFERENCE REGISTRATION FEE	325.00	0.00	
6-01-23-0210-202	Gen'L Liability Ins. Jif					
BCMU0015 BERGEN COUNTY MUNICIPAL JIF		26-00502	SECOND INSTALLMENT 2026	82,902.00	0.00	
6-01-23-0220-292	Medical Insurance					
PALAZ005 PALAZZOLA, JOSEPH		26-00473	2026 EYEWEAR ALLOWANCE	150.00	0.00	
SNJHE005 SNJ HEALTH BENEFITS PROGRAM		26-00504	2026 APR HEALTH	87,174.28	0.00	
EBEMP010 EB EMPLOYEE SOLUTIONS, LLC		26-00512	2026 APR	1,530.00	0.00	
CHRI0015 CHRISTIAN FEDERICI		26-00519	2026 EYEWEAR ALLOWANCE	133.22	0.00	
				<u>88,987.50</u>		
6-01-23-0220-293	Medical-Inactive Empl					
JAME0035 JAMES F. SMITH		26-00489	2025 Q1 HEALTH BENEFITS	2,039.73	0.00	
ALANS005 ALAN SCHRADER		26-00503	2026 APR HEALTH BENEFITS	3,511.65	0.00	
TOMSC005 THOMAS SCHOPPE		26-00506	2026 APR HEALTH BENEFITS	4,356.32	0.00	
				<u>9,907.70</u>		
6-01-23-0220-299	Dental					
GUARD005 GUARDIAN		26-00557	CURRENT PREMIUM 4/1 - 4/30/26	4,893.72	0.00	
6-01-25-0240-230	Materials & Supplies					
WBMAS005 W.B. MASON CO., INC.		26-00450	INV #260867598 3/24/26 COFFEE	158.97	0.00	
6-01-25-0240-238	Other Contractual Items					
CABLE005 OPTIMUM		26-00445	CABLE BOX 03/16/26 - 04/15/26	10.41	0.00	
TRANS010 TRANS UNION RISK & ALTERNATIVE		26-00510	MAR ONLINE INVESTIGATIVE SRV	110.55	0.00	
BORO0015 BOROUGH OF NORWOOD		26-00514	PO SECURITY NPS/RIII MAR 2026	3,300.00	0.00	
COMPU010 COMPUTER SQUARE, INC.		26-00524	INV #01945 4/1/26 eTICKETING	55.50	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-25-0240-238 VERIZ050 VERIZON	Other Contractual Items	Continued 26-00535	FIOS INTERNET 3/23 - 4/22	<u>149.00</u> 3,625.46	0.00	
6-01-25-0240-241 CHRI0015 CHRISTIAN FEDERICI BERGE080 BERGEN COUNTY SHERIFF'S OFFICE	Conferences & Meetings	26-00458 26-00546	2026 MAR CHIEF'S MEETING INV #26-06 CHIEF FOR A DAY	<u>25.00</u> <u>660.00</u> 685.00	0.00 0.00	
6-01-25-0240-258 TNJMO005 TNJ MOBILE DETAILING CORPO015 CORPORATE PAYMENT SYSTEMS	Other Equipment	26-00417 26-00564	INV #1215 3/16/26 WINDOW TINT 2026 MAR STATEMENT	<u>450.00</u> <u>961.01</u> 1,411.01	0.00 0.00	
6-01-25-0241-209 INTER040 INTERBOROUGH RADIO	Interboro Radio	26-00501	50% DUE BY 4/15/2026	42,616.17	0.00	
6-01-25-0256-229 VERIZ055 VERIZON WIRELESS	Other Contractual Items	26-00447	MONTHLY CHARGES FEB 14 -MAR 13	228.06	0.00	
6-01-25-0260-310 NORW0020 NORWOOD VOLUNTEER AMBULANCE C	Rent	26-00509	2026 APR RENT	1,250.00	0.00	
6-01-25-0265-273 VEOLI020 VEOLIA WATER NEW JERSEY	Fire Hydrants Charges	26-00539	377 HIGH ST 3/31 - 4/30/26	10,020.05	0.00	
6-01-25-0265-290 NORW0010 NORWOOD FIRE CO. NO. 1	Firehouse Rent	26-00500	2026 APR RENT	2,334.79	0.00	
6-01-26-0290-220 OPTIM005 OPTIMUM ONEC0010 ONE CALL CONCEPTS INC AGLWE005 AGL WELDING INC	Contractual Services	26-00491 26-00493 26-00521	INTERNET 03/23/26 - 04/22/26 INV #6035487 03/31/2026 INV #0010204691 03/31/2026	<u>159.00</u> <u>109.50</u> <u>142.54</u> 411.04	0.00 0.00 0.00	
6-01-26-0290-226 CORPO015 CORPORATE PAYMENT SYSTEMS	Maintenance Of Equipment	26-00564	2026 MAR STATEMENT	200.00	0.00	
6-01-26-0290-230 HIGHW005 HIGHWAY TRAFFIC SUPPLY INC. PESHE005 PESH-E-LECTRIC, INC. HOME0010 HOMETOWN HARDWARE	Materials & Supplies	26-00101 26-00401 26-00422	DAFFODIL DRIVE STREET SIGN REPAIR LITE @ 77 FAIRWAY TERR TRANS #49573 03/16/2026	<u>680.00</u> <u>1,550.00</u> <u>13.79</u> 2,243.79	0.00 0.00 0.00	
6-01-26-0290-232 RUGGE005 RUGGED OUTFITTERS	Clothing And Uniforms	26-00475	INV #116736 3/28/26 T. QUINN	325.03	0.00	
6-01-26-0290-240 CORPO015 CORPORATE PAYMENT SYSTEMS	Personnel Expenses & Training	26-00564	2026 MAR STATEMENT	515.00	0.00	
6-01-26-0290-250 DURIE005 DURIE LAWN MOWER & EQUIPMENT	Work Equipment	26-00451	INV #H012630 BACKPAC, WEEDWCKR	3,728.00	0.00	

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6-01-26-0290-260	Snow Removal					
WESTP005 WESTPHAL WASTE SERVICES INC		26-00402	INV #306664 2/22/26 SNOW PLOWG	12,337.50	0.00	
HARTM005 HARTMAN EXCAVATING, LLC		26-00404	SNOW REMOVAL 1/28, 2/2, 2/4	<u>9,000.00</u>	0.00	
				21,337.50		
6-01-26-0305-220	Contractual Services					
INTER020 INTERSTATE WASTE SERVICES INC.		26-00214	2026 SOLID WASTE COLL & DISPOS	54,484.45	0.00	B
6-01-26-0310-220	Contractual Services					
IMCLE005 I-M CLEANING, INC.		26-00223	2026 JANITORIAL SERVICES	3,792.00	0.00	B
AMRPE005 A. MR. PEST JR.		26-00377	2026 FEB PEST SERVICES	450.00	0.00	
AMRPE005 A. MR. PEST JR.		26-00469	2026 MAR PEST SERVICES	450.00	0.00	
VERDA005 VERDANT COMMERCIAL CAPITAL, LLC		26-00513	INV #906103185 3/29/26 COPIER	<u>265.00</u>	0.00	
				4,957.00		
6-01-26-0310-226	Maintenance Of Equipment					
DURIE005 DURIE LAWN MOWER & EQUIPMENT		26-00414	INV #H012508 3/10/2026	328.70	0.00	
6-01-26-0310-230	Materials & Supplies					
HOME0010 HOMETOWN HARDWARE		26-00463	TRANS #50321 & #50334 3/20/26	26.98	0.00	
PESHE005 PESH-E-LECTRIC, INC.		26-00470	INV #109888 3/24/26 CROCUS HIL	325.00	0.00	
VICTO010 VICTORIA'S NURSERY		26-00492	INV #455072 3/31/26 BOXWOOD	680.00	0.00	
VICTO010 VICTORIA'S NURSERY		26-00520	INV #455130 4/1/26 50LB SEED	195.00	0.00	
KUIKE010 KUIKEN BROTHERS COMPANY INC.		26-00545	INV #EM-2432370 04/07/2026	27.92	0.00	
CORPO015 CORPORATE PAYMENT SYSTEMS		26-00564	2026 MAR STATEMENT	<u>133.15</u>	0.00	
				1,388.05		
6-01-26-0310-238	General Hardware					
HOME0010 HOMETOWN HARDWARE		26-00423	TRANS #48704 03/10/2026	2.97	0.00	
6-01-26-0310-300	Maintenance of Public Buildings					
HOME0010 HOMETOWN HARDWARE		26-00464	TRANS #49893 03/18/2026	34.21	0.00	
NJVPLUMB NJV PLUMBING & HEATING LLC		26-00484	INV #3587 3/24/26 COMM CENTER	776.84	0.00	
NJVPLUMB NJV PLUMBING & HEATING LLC		26-00485	INV #3586 3/24/26 SWIM CLUB	409.98	0.00	
NORT0035 NORTH EAST FIRE & SAFETY INC		26-00522	INV #70596 4/1/26 RANGE GUARD	<u>155.00</u>	0.00	
				1,376.03		
6-01-26-0315-220	Police					
ROBBI005 ROBBINS & FRANKE INC		26-00357	108VGYEAR ENFORCER TIRES	1,375.00	0.00	
CLOST010 CLOSTER CAR WASH		26-00416	INV #11820 2/28/2026	<u>124.56</u>	0.00	
				1,499.56		
6-01-26-0315-221	Streets & Roads					
ROBBI005 ROBBINS & FRANKE INC		26-00405	INV #287042 02/27/26 TIRES	2,631.00	0.00	
CAPAS005 WILD TIRES, INC.		26-00543	INV #4708 4/2/26	<u>267.50</u>	0.00	
				2,898.50		
6-01-26-0315-222	Volunteer Fire					
GEORG015 GEORGE'S GARAGE, LLC		26-00366	REPAIR TRANSMISSION CHIEF CAR	4,000.00	0.00	
6-01-26-0315-225	Fire Prevention					
SPACC005 SPACCAVENTO AUTO SERVICE		26-00467	TIRES & REAR BRAKE PADS	999.25	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-26-0511-231	Compost Facility					
ORGAN005 ORGANIC RECYCLING INC		26-00413	3/12 COLLECT YDWSTE SWEEPINGS	846.00	0.00	
6-01-27-0330-220	Contractual Services					
BERGE015 BERGEN COUNTY DEPARTMENT OF		26-00373	INV #EAP 3799 1/1 - 6/30/26	700.88	0.00	
BERG0015 BERGEN CTY DEPT HEALTH SERVICE		26-00443	INV #SS 3827 1/1/26 - 6/30/26	19,304.75	0.00	
				20,005.63		
6-01-27-0330-242	Education & Training					
KIMMI005 KIM R. MIHOV		26-00530	CHAIR PILATES - MAR - FOXHILL	195.00	0.00	
KIMMI005 KIM R. MIHOV		26-00531	CHAIR PILATES - MAR - COMM CTR	260.00	0.00	
				455.00		
6-01-28-0370-215	Seniors					
PETRI005 PETRILLO'S DELI & PIZZERIA		26-00147	SENIOR CLUB MEETING 1/5/26	93.00	0.00	
PETRI005 PETRILLO'S DELI & PIZZERIA		26-00415	SENIORS CLUB MTG REFRESHMENTS	174.00	0.00	
				267.00		
6-01-29-0390-205	Contribution					
NORW0030 NORWOOD PUBLIC LIBRARY		26-00505	2026 APR	53,287.42	0.00	
6-01-30-0420-229	Other Contractual Items					
CORP0015 CORPORATE PAYMENT SYSTEMS		26-00564	2026 MAR STATEMENT	23.98	0.00	
6-01-31-0430-000	Electricity					
ROCKL015 ROCKLAND ELECTRIC COMPANY		26-00479	TAPPAN RD TFLT 2/19 - 3/23/26	36.23	0.00	
ROCKL010 ROCKLAND ELECTRIC COMPANY		26-00480	TAPPAN RD FLASH 2/19 - 3/23/26	24.16	0.00	
				60.39		
6-01-31-0435-000	Street Lighting					
ROCKL005 ROCKLAND ELECTRIC COMPANY		26-00481	214 TAPPAN RD LI 2/19 -3/23/26	36.98	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		26-00486	LAMB CT STE LITE 2/20 -3/24/26	42.43	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		26-00487	HELEN CT LITE 2/20 - 3/24/26	34.78	0.00	
				114.19		
6-01-31-0440-000	Telephone					
VERIZ020 VERIZON WIRELESS		26-00446	MONTHLY CHARGES FEB 2 - MAR 1	390.14	0.00	
VERI0010 VERIZON WIRELESS		26-00459	MONTHLY CHARGES FEB 14 -MAR 13	691.36	0.00	
VERIZ065 VERIZON		26-00490	BILL DATE: MAR 24, 2026	186.88	0.00	
INTER035 INTERMEDIA.NET, INC.		26-00515	INV #2604070793 3/2 - 4/1/26	988.93	0.00	
VERIZ040 VERIZON		26-00534	BILL DATE: MAR 28, 2026	87.22	0.00	
VERIZ020 VERIZON WIRELESS		26-00563	MONTHLY CHARGE MAR 2 - APR 1	390.02	0.00	
				2,734.55		
6-01-31-0445-000	Water					
VEOLI010 VEOLIA WATER NEW JERSEY		26-00460	602 BROADWAY 2/13 - 3/16/26	91.59	0.00	
VEOLI005 VEOLIA WATER NEW JERSEY		26-00461	496 BROADWAY 2/13 - 3/16/26	83.71	0.00	
VEOLI030 VEOLIA WATER NEW JERSEY		26-00538	453 BDWY FIRE HYDT 3/2 - 4/2	318.26	0.00	
VEOLI050 VEOLIA WATER NEW JERSEY		26-00540	453 BROADWAY 3/2 - 4/2/26	417.19	0.00	
VEOLI070 VEOLIA WATER NEW JERSEY		26-00541	SWIM CLUB 3/24 - 4/2/26	72.65	0.00	
VEOLI055 VEOLIA WATER NEW JERSEY		26-00542	455 BROADWAY 3/2 - 4/2/26	72.20	0.00	
				1,055.60		

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6-01-31-0446-000	Natural Gas					
PSEGC005 PSE&G CO.		26-00448	NORWOOD DPW 2/12 - 3/12/26	3,728.37	0.00	
PSEGC005 PSE&G CO.		26-00449	NORWOOD BORO 2/12 - 3/12/26	1,444.97	0.00	
PSEGC005 PSE&G CO.		26-00456	FIRE CO 1 2/12 - 3/12/26	2,365.09	0.00	
PSEGC005 PSE&G CO.		26-00457	VOLUN AMB CORP 2/12 - 3/12/26	751.00	0.00	
				8,289.43		
6-01-31-0455-000	Bcua Sewer					
BERG0010 BERGEN COUNTY UTILITIES AUTHOR		26-00556	2026 Q2 WASTEWATER SERVICE CHG	186,106.00	0.00	
6-01-31-0460-000	Gasoline					
RACHL005 RACHLES/MICHELE'S OIL CO.		26-00471	INV #451226 03/04/26	1,885.56	0.00	
RACHL005 RACHLES/MICHELE'S OIL CO.		26-00483	INV #80386 03/13/26	1,651.38	0.00	
RACHL005 RACHLES/MICHELE'S OIL CO.		26-00523	INV #452528 03/19/26	2,366.17	0.00	
RACHL005 RACHLES/MICHELE'S OIL CO.		26-00544	INV #452850 03/26/26	860.83	0.00	
				6,763.94		
6-01-43-0491-236	Office Supplies					
CORP0015 CORPORATE PAYMENT SYSTEMS		26-00564	2026 MAR STATEMENT	43.63	0.00	
6-01-55-2810-001	NON-BUDGET STATE MARRIAGE LICENSE					
TREA0045 TREASURER, STATE OF NEW JERSEY		26-00558	2026 Q1 MARRAIGE/C U LICENSES	25.00	0.00	
6-01-55-2820-001	NON BUDGET DUE TO STATE UCC FEES					
NJDEP005 TREASURER, STATE OF NJ		26-00549	2026 Q1 STATE TRAINING FEES	2,827.00	0.00	
	Fund Total: Current Fund Appropriations			641,871.18		
	Year Total:			641,871.18		
Fund:	PUBLIC DEFENDER DEDICATED TRUST					
T-12-00-0000-001	PUBLIC DEFENDER DEDICATED TRUST					
LOUIS010 LOUIS DEANGELIS		26-00548	2026 MAR PUBLIC DEFENDER	400.00	0.00	
	Fund Total: PUBLIC DEFENDER DEDICATED TRUST			400.00		
T-15-00-1920-000	Reserve Animal Trust					
MGLPR005 MGL PRINTING SOLUTIONS		25-01848	2025 PET LIC TAG & APPLICATION	1,830.80	0.00	
	Fund Total:			1,830.80		
T-16-00-2860-000	Reserve Affordable Housing					
ROBE0055 ROBERT T. REGAN, ESQ.		26-00482	INV #18652 3/28/26 AFFOR HOUS	42.75	0.00	
	Fund Total:			42.75		
	Year Total:			2,273.55		

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G/L Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-2060	Local School Taxes					
NORW0025	NORWOOD BOARD OF EDUCATION	26-00507	2026 APR TAX LEVY	1,065,266.16	0.00	
6-01-2070	Regional School Taxes					
NORT0015	NORTHERN VALLEY REGIONAL HS	26-00508	2026 APR TAX LEVY	1,164,199.75	0.00	
	G/L Total:			2,229,465.91		
Total Charged Lines: 187 Total List Amount: 2,878,978.24 Total Void Amount:				0.00		

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	5-01	5,367.60	0.00	0.00	5,367.60
Current Fund Appropriations	6-01	641,871.18	0.00	2,229,465.91	2,871,337.09
PUBLIC DEFENDER DEDICATED TRUST	T-12	400.00	0.00	0.00	400.00
	T-15	1,830.80	0.00	0.00	1,830.80
	T-16	42.75	0.00	0.00	42.75
Year Total:		2,273.55	0.00	0.00	2,273.55
Total of All Funds:		649,512.33	0.00	2,229,465.91	2,878,978.24

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LAST UPDATED: 03/23/2026

BOROUGH OF NORWOOD COUNTY OF BERGEN

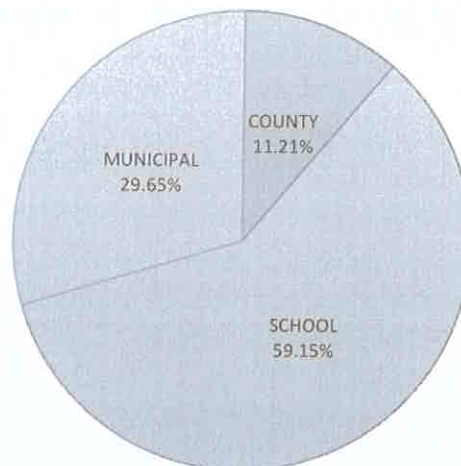
2026 BUDGET PREP SUMMARY - TAX IMPACT

	<u>2023</u> AS ADOPTED	<u>2024</u> AS ADOPTED	<u>2025</u> AS ADOPTED	<u>2026</u> PROPOSED
AMOUNT TO BE RAISED IN TAXES	\$ 9,194,100.44	\$ 9,810,985.46	\$ 10,202,435.00	\$ 10,799,490.34
YEAR-OVER-YEAR CHANGE (\$)		\$ 616,885.02	\$ 391,449.54	\$ 597,055.34
YEAR-OVER-YEAR CHANGE (%)		6.710%	3.990%	5.852%
MUNICIPAL TAX RATE	0.742	0.790	0.820	0.524
AVERAGE RESIDENTIAL ASSESSMENT	\$ 558,226.45	\$ 558,614.66	\$ 560,028.17	\$ 919,294.25
AVERAGE MUNICIPAL TAXES	\$ 4,142.04	\$ 4,413.06	\$ 4,592.23	\$ 4,813.12
YEAR-OVER-YEAR CHANGE (\$)		\$ 268.14	\$ 168.01	\$ 220.88
TAX POINT (OR 0.010 CHANGE IN RATE)	\$ 123,898.17	\$ 124,040.31	\$ 124,289.76	\$ 206,267.84
IMPACT OF TAX POINT	\$ 55.82	\$ 55.86	\$ 56.00	\$ 91.93
IMPACT OF \$100,000.00	\$ 45.05	\$ 45.03	\$ 45.06	\$ 44.57

BREAKDOWN OF TAX RATE

	<u>2023</u> ACTUAL	<u>2024</u> ACTUAL	<u>2025</u> ACTUAL	<u>2026</u> ESTIMATED
MUNICIPAL PURPOSE TAX	0.742	0.790	0.820	0.524
MUNICIPAL OPEN SPACE	0.009	0.009	0.010	0.010
LOCAL SCHOOL DISTRICT	0.942	0.980	1.015	0.624
REGIONAL SCHOOL DISTRICT	0.673	0.684	0.717	0.441
COUNTY PURPOSES	0.267	0.273	0.315	0.193
COUNTY OPEN SPACE	0.012	0.013	0.015	0.009
TOTAL	2.645	2.749	2.892	1.800

2026 PROPOSED APPORTIONMENT OF TAXES



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LAST UPDATED: 03/23/2026

BOROUGH OF NORWOOD
COUNTY OF BERGEN

2026 BUDGET PREP - CURRENT FUND REVENUE

<u>ITEM OF REVENUE</u>	<u>2025</u>		<u>2026</u>		<u>Y-O-Y DIFFERENCE</u>	
	<u>ADOPTED</u>	<u>REALIZED</u>	<u>PROPOSED</u>		<u>\$</u>	<u>%</u>
SURPLUS ANTICIPATED	\$ 1,697,600.00	\$ 1,697,600.00	\$ 1,697,600.00	\$	-	0.00%
LICENSES - ALCOHOLIC BEVERAGE	\$ 15,000.00	\$ 15,400.00	\$ 15,400.00	\$	400.00	2.67%
LICENSES - OTHER	\$ 10,000.00	\$ 12,927.00	\$ 12,500.00	\$	2,500.00	25.00%
FEES AND PERMITS	\$ 23,000.00	\$ 31,415.00	\$ 31,100.00	\$	8,100.00	35.22%
FINES & COSTS - MUNICIPAL COURT	\$ 24,000.00	\$ 27,150.88	\$ 27,100.00	\$	3,100.00	12.92%
INTEREST AND COSTS ON TAXES	\$ 80,000.00	\$ 88,806.03	\$ 80,000.00	\$	-	0.00%
INTEREST ON INVESTMENTS AND DEPOSITS	\$ 246,500.00	\$ 323,994.08	\$ 250,000.00	\$	3,500.00	1.42%
RECREATION FEES	\$ 13,100.00	\$ 12,750.00	\$ 12,700.00	\$	(400.00)	-3.05%
CABLE FRANCHISE FEES	\$ 75,536.00	\$ 75,536.82	\$ 70,000.00	\$	(5,536.00)	-7.33%
LIBRARY RENT	\$ 171,015.00	\$ 171,015.00	\$ 171,000.00	\$	(15.00)	-0.01%
ENERGY RECEIPTS TAX	\$ 566,475.00	\$ 566,474.74	\$ 566,475.00	\$	-	0.00%
WATERSHED MORATORIUM OFFSET AID	\$ 5,734.00	\$ 5,734.00	\$ 5,734.00	\$	-	0.00%
MUNICIPAL RELIEF FUND AID	\$ -	\$ -	\$ -	\$	-	
UNIFORM CONSTRUCTION CODE FEES	\$ 118,400.00	\$ 133,766.00	\$ 133,300.00	\$	14,900.00	12.58%
HARRINGTON PARK - COMPOSTING FACILITY	\$ 24,000.00	\$ 41,500.00	\$ 24,000.00	\$	-	0.00%
BUDGETED GRANTS	\$ -	\$ -	\$ -	\$	-	
CHAPTER 159s	\$ -	\$ -	\$ -	\$	-	
UNIFORM FIRE SAFETY ACT	\$ 21,000.00	\$ 20,025.53	\$ 20,000.00	\$	(1,000.00)	-4.76%
DUE FROM OTHER TRUST FUND	\$ -	\$ -	\$ -	\$	-	
NORWOOD BOARD OF EDUCATION - LANDSCAPING	\$ -	\$ -	\$ -	\$	-	
SWIM CLUB RENT	\$ 25,000.00	\$ 23,706.47	\$ 23,700.00	\$	(1,300.00)	-5.20%
CAPITAL FUND BALANCE	\$ 24,871.00	\$ 24,871.95	\$ 54,650.96	\$	29,779.96	119.74%
RESERVE FOR PAYMENT OF DEBT SERVICE	\$ 99,100.00	\$ 99,100.00	\$ 99,100.00	\$	-	0.00%
ARPA FUNDS	\$ -	\$ -	\$ -	\$	-	
RECEIPTS FROM DELINQUENT TAXES	\$ 235,000.00	\$ -	\$ 235,000.00	\$	-	0.00%
AMOUNT TO BE RAISED BY TAXES	\$ 10,202,435.00	\$ 3,393,013.86	\$ 10,799,490.34	\$	597,055.34	5.85%
TOTAL	\$ 13,677,766.00	\$ 3,393,013.86	\$ 14,328,850.30	\$	\$ 651,084.30	4.76%

BOROUGH OF NORWOOD
COUNTY OF BERGEN

2026 BUDGET PREP
CURRENT FUND APPROPRIATIONS

APPROPRIATION	2025 ADOPTED	2025 MODIFIED	2025 ACTUAL	2026 PROPOSED	CHANGE OVER 2025 MODIFIED	
					\$	%
ADMINISTRATION & EXECUTIVE - S&W	\$ 128,700.00	\$ 128,700.00	\$ 128,684.40	\$ 133,900.00	\$ 5,200.00	4.04%
ADMINISTRATION & EXECUTIVE - O/E	\$ 74,900.00	\$ 74,900.00	\$ 67,855.26	\$ 80,700.00	\$ 5,800.00	7.74%
MAYOR & COUNCIL - S&W	\$ -	\$ -	\$ -	\$ -	\$ -	-
MAYOR & COUNCIL - O/E	\$ 17,800.00	\$ 17,800.00	\$ 15,379.11	\$ 17,600.00	\$ (200.00)	-1.12%
MUNICIPAL CLERK - S&W	\$ 107,900.00	\$ 107,900.00	\$ 107,818.32	\$ 112,200.00	\$ 4,300.00	3.99%
MUNICIPAL CLERK - O/E	\$ 22,900.00	\$ 22,900.00	\$ 19,031.03	\$ 23,700.00	\$ 800.00	3.49%
FINANCIAL ADMINISTRATION - S&W	\$ 164,800.00	\$ 165,568.56	\$ 165,568.56	\$ 172,500.00	\$ 6,931.44	4.19%
FINANCIAL ADMINISTRATION - O/E	\$ 14,200.00	\$ 14,200.00	\$ 11,610.69	\$ 14,200.00	\$ -	0.00%
AUDITOR - O/E	\$ 60,000.00	\$ 60,000.00	\$ 48,100.00	\$ 60,000.00	\$ -	0.00%
COMPUTERIZED DATA PROCESSING - O/E	\$ 27,500.00	\$ 27,500.00	\$ 11,207.50	\$ 27,500.00	\$ -	0.00%
REVENUE ADMINISTRATION - S&W	\$ 21,600.00	\$ 21,600.00	\$ 21,600.00	\$ 20,600.00	\$ (1,000.00)	-4.63%
REVENUE ADMINISTRATION - O/E	\$ 6,700.00	\$ 6,700.00	\$ 4,390.62	\$ 6,700.00	\$ -	0.00%
ASSESSMENT OF TAXES - S&W	\$ 26,400.00	\$ 26,400.00	\$ 26,293.12	\$ 27,400.00	\$ 1,000.00	3.79%
ASSESSMENT OF TAXES - O/E	\$ 2,600.00	\$ 2,600.00	\$ 1,799.26	\$ 2,600.00	\$ -	0.00%
LEGAL - O/E	\$ 70,000.00	\$ 70,000.00	\$ 33,841.72	\$ 70,000.00	\$ -	0.00%
ENGINEERING - O/E	\$ 31,000.00	\$ 31,000.00	\$ 24,551.00	\$ 31,000.00	\$ -	0.00%
PLANNING BOARD - S&W	\$ -	\$ -	\$ -	\$ -	\$ -	-
PLANNING BOARD - O/E	\$ 12,000.00	\$ 12,000.00	\$ 8,171.42	\$ 12,000.00	\$ -	0.00%
ENVIRONMENTAL COMMISSION - O/E	\$ 10,000.00	\$ 10,000.00	\$ 9,780.16	\$ 20,000.00	\$ 10,000.00	100.00%
ZONING BOARD - S&W	\$ -	\$ -	\$ -	\$ -	\$ -	-
ZONING BOARD - O/E	\$ -	\$ -	\$ -	\$ -	\$ -	-
HOUSING LIAISON OFFICER - S&W	\$ 12,200.00	\$ 12,200.00	\$ 12,200.00	\$ 12,700.00	\$ 500.00	4.10%
AFFORDABLE HOUSING - O/E	\$ -	\$ -	\$ -	\$ -	\$ -	-
CONSTRUCTION CODE OFFICIAL - S&W	\$ 194,200.00	\$ 200,167.77	\$ 200,167.77	\$ 202,200.00	\$ 2,032.23	1.02%
CONSTRUCTION CODE OFFICIAL - O/E	\$ 17,400.00	\$ 17,400.00	\$ 8,517.98	\$ 17,400.00	\$ -	0.00%
LIABILITY INSURANCE	\$ 358,500.00	\$ 341,500.00	\$ 330,551.90	\$ 342,915.00	\$ 1,415.00	0.41%
EMPLOYEE GROUP HEALTH	\$ 810,000.00	\$ 810,000.00	\$ 794,128.76	\$ 1,077,000.00	\$ 267,000.00	32.96%
POLICE - S&W	\$ 3,050,600.00	\$ 3,043,863.67	\$ 3,004,415.30	\$ 3,167,266.00	\$ 123,402.33	4.05%
POLICE - O/E	\$ 164,300.00	\$ 164,300.00	\$ 126,310.49	\$ 170,700.00	\$ 6,400.00	3.90%
POLICE DISPATCH/911 - O/E	\$ 80,000.00	\$ 80,000.00	\$ 76,413.00	\$ 85,232.00	\$ 5,232.00	6.54%
AID TO VOLUNTEER FIRE COMPANIES - S&W	\$ -	\$ -	\$ -	\$ -	\$ -	-
AID TO VOLUNTEER FIRE COMPANIES - O/E	\$ 65,100.00	\$ 65,100.00	\$ 14,551.10	\$ 66,450.00	\$ 1,350.00	2.07%
AID TO VOLUNTEER AMBULANCE COMPANIES - O/E	\$ 48,335.00	\$ 48,335.00	\$ 44,899.93	\$ 48,756.50	\$ 421.50	0.87%
FIRE DEPARTMENT - S&W	\$ 44,300.00	\$ 44,300.00	\$ 37,600.80	\$ 45,900.00	\$ 1,600.00	3.61%
FIRE DEPARTMENT - O/E	\$ 156,141.00	\$ 156,141.00	\$ 150,095.76	\$ 156,141.00	\$ -	0.00%
EMERGENCY MANAGEMENT SERVICES - O/E	\$ 100.00	\$ 100.00	\$ -	\$ 100.00	\$ -	0.00%
MUNICIPAL PROSECUTOR - O/E	\$ 5,100.00	\$ 5,100.00	\$ 5,000.00	\$ 5,100.00	\$ -	0.00%
STREETS AND ROAD MAINTENANCE - S&W	\$ 876,700.00	\$ 876,700.00	\$ 863,971.43	\$ 935,600.00	\$ 58,900.00	6.72%
STREETS AND ROAD MAINTENANCE - O/E	\$ 154,400.00	\$ 154,400.00	\$ 148,088.00	\$ 124,400.00	\$ (30,000.00)	-19.43%
LIVINGSTON ST BEAUTIFICATION - O/E	\$ 50,000.00	\$ 50,000.00	\$ 18,924.87	\$ 50,000.00	\$ -	0.00%
OTHER PUBLIC WORKS FUNCTIONS - O/E	\$ 60,000.00	\$ 60,000.00	\$ 56,684.12	\$ 60,000.00	\$ -	0.00%
SOLID WASTE COLLECTION - O/E	\$ 670,000.00	\$ 672,000.00	\$ 670,000.00	\$ 675,000.00	\$ 3,000.00	0.45%
BUILDINGS AND GROUNDS - O/E	\$ 175,800.00	\$ 175,800.00	\$ 149,807.87	\$ 175,800.00	\$ -	0.00%
VEHICLE MAINTENANCE - O/E	\$ 107,740.00	\$ 107,740.00	\$ 75,785.04	\$ 107,984.80	\$ 244.80	0.23%
PUBLIC HEALTH SERVICES - S&W	\$ 27,700.00	\$ 27,700.00	\$ 27,067.19	\$ 28,400.00	\$ 700.00	2.53%
PUBLIC HEALTH SERVICES - O/E	\$ 53,970.00	\$ 53,970.00	\$ 45,534.31	\$ 56,045.00	\$ 2,075.00	3.84%
RECREATION SERVICES AND PROGRAMS - S&W	\$ 26,900.00	\$ 26,900.00	\$ 24,376.86	\$ 27,400.00	\$ 500.00	1.86%
RECREATION SERVICES AND PROGRAMS - O/E	\$ 83,172.00	\$ 83,172.00	\$ 50,147.89	\$ 56,350.00	\$ (26,822.00)	-32.25%
AID TO PRIVATELY OWNED LIBRARY AND READING ROOM -	\$ 581,121.00	\$ 581,121.00	\$ 581,121.00	\$ 639,449.00	\$ 58,328.00	10.04%
CELEBRATION OF PUBLIC EVENTS	\$ 38,000.00	\$ 38,000.00	\$ 32,783.36	\$ 38,000.00	\$ -	0.00%
CONTRIBUTION - MCGUIRE CENTER	\$ -	\$ -	\$ -	\$ -	\$ -	-
ACCUMULATED SICK LEAVE	\$ 53,260.00	\$ 53,260.00	\$ 53,260.00	\$ 44,697.00	\$ (8,563.00)	-16.08%
ELECTRICITY	\$ 88,000.00	\$ 103,000.00	\$ 91,599.13	\$ 103,000.00	\$ -	0.00%
STREET LIGHTING	\$ 95,000.00	\$ 95,000.00	\$ 95,000.00	\$ 100,000.00	\$ 5,000.00	5.26%
TELEPHONE	\$ 45,000.00	\$ 45,000.00	\$ 36,715.13	\$ 45,000.00	\$ -	0.00%
WATER	\$ 40,000.00	\$ 40,000.00	\$ 32,312.80	\$ 40,000.00	\$ -	0.00%
GAS (NATURAL OR PROPANE)	\$ 52,000.00	\$ 52,000.00	\$ 44,215.13	\$ 52,000.00	\$ -	0.00%
GASOLINE	\$ 72,000.00	\$ 72,000.00	\$ 58,289.32	\$ 72,000.00	\$ -	0.00%
CONTINGENT	\$ 50,000.00	\$ 50,000.00	\$ 2,000.00	\$ 50,000.00	\$ -	0.00%
PERS	\$ 194,188.00	\$ 194,188.00	\$ 194,188.00	\$ 185,467.00	\$ (8,721.00)	-4.49%

APPROPRIATION	2025 ADOPTED	2025 MODIFIED	2025 ACTUAL	2026 PROPOSED	CHANGE OVER 2025 MODIFIED	
					\$	%
SOCIAL SECURITY SYSTEM (OASI)	\$ 184,601.00	\$ 184,601.00	\$ 181,328.16	\$ 195,556.00	\$ 10,955.00	5.93%
PFRS	\$ 902,048.00	\$ 902,048.00	\$ 902,048.00	\$ 882,923.00	\$ (19,125.00)	-2.12%
DCRP	\$ 7,000.00	\$ 7,000.00	\$ 1,074.65	\$ 7,000.00	\$ -	0.00%
UNEMPLOYMENT INSURANCE	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ -	0.00%
LENGTH OF SERVICE AWARDS	\$ 20,000.00	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	0.00%
STORMWATER MANAGEMENT	\$ 5,100.00	\$ 5,100.00	\$ 710.00	\$ 5,100.00	\$ -	0.00%
SEWER PROCESSING AND DISPOSAL	\$ 732,000.00	\$ 732,000.00	\$ 731,406.86	\$ 745,000.00	\$ 13,000.00	1.78%
BUDGETED GRANTS	\$ -	\$ -	\$ -	\$ -	\$ -	-
CHAPTER 159s	\$ -	\$ 21,240.36	\$ 21,240.36	\$ -	\$ (21,240.36)	-100.00%
BOROUGH OF HAWORTH - COURT ADMINISTRATOR	\$ 20,200.00	\$ 20,200.00	\$ 20,114.04	\$ 21,000.00	\$ 800.00	3.96%
MUNICIPAL COURT - S&W	\$ 31,700.00	\$ 31,700.00	\$ 29,666.72	\$ 32,200.00	\$ 500.00	1.58%
MUNICIPAL COURT - O/E	\$ 8,000.00	\$ 8,000.00	\$ 3,181.25	\$ 8,000.00	\$ -	0.00%
CAPITAL IMPROVEMENT FUND	\$ 75,000.00	\$ 75,000.00	\$ 75,000.00	\$ 50,000.00	\$ (25,000.00)	-33.33%
BOND PRINCIPAL	\$ 825,000.00	\$ 825,000.00	\$ 825,000.00	\$ 825,000.00	\$ -	0.00%
NOTE PRINCIPAL	\$ 266,052.00	\$ 266,052.00	\$ 266,052.00	\$ 378,878.00	\$ 112,826.00	42.41%
BOND INTEREST	\$ 94,313.00	\$ 94,313.00	\$ 94,312.50	\$ 75,750.00	\$ (18,563.00)	-19.68%
NOTE INTEREST	\$ 391,625.00	\$ 391,625.00	\$ 391,624.13	\$ 392,000.00	\$ 375.00	0.10%
NJEIT PRINCIPAL	\$ 47,300.00	\$ 47,300.00	\$ 47,297.45	\$ 46,800.00	\$ (500.00)	-1.06%
NJEIT INTEREST	\$ 6,600.00	\$ 6,600.00	\$ 6,590.00	\$ 5,590.00	\$ (1,010.00)	-15.30%
SPECIAL EMERGENCY AUTHORIZATIONS - 5 YEARS	\$ -	\$ -	\$ -	\$ 80,000.00	\$ 80,000.00	-
DEFERRED CHARGES TO FUTURE TAXATION UNFUNDED	\$ -	\$ -	\$ -	\$ -	\$ -	-
RESERVE FOR UNCOLLECTED TAXES	\$ 621,000.00	\$ 621,000.00	\$ 621,000.00	\$ 621,000.00	\$ -	0.00%
TOTAL	\$ 13,677,766.00	\$ 13,699,006.36	\$ 13,120,052.53	\$ 14,328,850.30	\$ 629,843.94	5.16%

Bench Engraving Program

A quote will be provided to you once the application is approved.

Name: ANTHONY FOSCHIND

Address: 287 SUMMIT ST.

Phone: 201-968-7501 Email: AFOSCHIND c FOSCHINDLANDSCAPE,
CDN

Please write the message as you would like it to appear on the bench. Each board can hold 38 characters, including spaces.

Board 1:

[illegible]

Board 2:

[illegible]

Board 3:

[illegible]

Date Approved: _____

Check # _____

BOROUGH OF NORWOOD

Resolution 2026:93

APPOINTING EB EMPLOYEE SOLUTIONS, LLC, DBA AS THE DIFFERENCE CARD TO PROVIDE HRA SERVICES FOR THE BOROUGH OF NORWOOD

WHEREAS, the Employer Insurance Commission (hereinafter the “COMMISSION” or “COMMISSIONERS” as appropriate) is an agency of the Employer and is subject to certain requirements of the Local Public Contracts Law; and

WHEREAS, it is the Borough of Norwood’s intention to offer our employees the opportunity to enroll in NJD/HDHigh + Difference Card with a fully funded Health Reimbursement Account in the amount of \$12,400 for each employee regardless of level of coverage (single, member/spouse, parent/child and family) to be effective August 1, 2026 and

NOW THEREFORE BE IT RESOLVED THAT:

The EB Employee Solutions, LLC, dba as The Difference Card (hereinafter the VENDOR) with a business address of 200 Business Park Drive, Suite 311, Armonk, NY 10504 is appointed to provide HRA Services for the period August 1, 2026 through December 31, 2026.

BE IT FURTHER RESOLVED THAT: All associated fees due to the VENDOR will be paid by the Borough directly to the VENDOR.

BE IT FURTHER RESOLVED THAT: the Borough is hereby authorized to execute contracts between the Borough and the VENDOR set forth in this resolution with terms and conditions as required by the Borough.

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on April 15, 2026.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2026:94

**RESOLUTION AWARDING A CONTRACT TO GOTTHOLD CONTRACTORS, LLC
FOR MEADOW LANE DRAINAGE IMPROVEMENTS ADDITIONAL WORK**

BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood, Bergen County, New Jersey, upon the recommendation of the Borough Engineer, the contract for Meadow Lane Drainage Improvements Additional Work, Gotthold Contractos, LLC, 701 Kingsland Avenue, Ridgefield, NJ 07657, in the amount of Eighteen Thousand Five Hundred Dollars (\$18,500), being the lowest from a responding contractor of the three (3) quotes received.

NEA FILE No.: NORWMUN23.014

Certification of Available Funds

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

Line Item	Description	Amount
-----------	-------------	--------

Chris Battaglia, CFO	Date
----------------------	------

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor & Council at their meeting held on April 15, 2026.

Borough Clerk

BOROUGH OF NORWOOD

Resolution # 2026:95

RESOLUTION APPROVING THE 2026 MUNICIPAL BUDGET

BE IT RESOLVED, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2026; and

BE IT FURTHER RESOLVED, that said budget be published on the official Borough website on April 16, 2026

BE IT FURTHER RESOLVED, that the governing body of the Borough of Norwood does hereby approve the following as the Budget for the year 2026.

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on April 15, 2026.

Borough Clerk

Excavation & Trucking
Sewer Repairs
Sanitary and Storm
Sewer Lines
Demolition
Hydraulic Hammer
Rentals

PROPOSAL
GOTTHOLD
CONTRACTORS, LLC
701 Kingsland Avenue
Ridgefield, New Jersey 07657

Free Estimate
Fully Insured

Cell: (201) 376 - 3
onanbarrera123@gmail.com

PROPOSAL SUBMITTED TO: Jason Manzella	PHONE:
ADDRESS: 5 meadow lane Norwood Nj	JOB NAME: restoration
ENGINEER:	JOB PHONE:
DATE OF PLANS:	EMAIL:

We hereby submit specification and estimates for:

Remove and redirect all 4-inch pipes from manhole and brig them out to front of basket
Rockwall rake all disturbed areas top soil seed hay

WE PROPOSE hereby to furnish material & labor-complete in accordance with the specifications, for the sum
of: dollars (\$) 18,500

Payable as follows: _____

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specification involving extra cost will be executed only upon written orders, and will become an extra charge over the above estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature: _____

NOTE: This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL - The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Contractor: _____ Date: _____ Owner's Signature: _____ Date: _____



PO Box 5098
North Bergen, New Jersey 07047
201-271-0042
Fax: 201-271-0118
Site Work • Paving • Excavating

Proposal

April 9, 2026

Borough of Norwood
455 Broadway
Norwood NJ 07648

Job Location: 5 Meadow Lane

Provide machines, material and manpower to complete the following:

Excavate down to existing pipes and replace while redirecting to the rock wall.

Reset existing manhole frame and cover.

Back fill and compact in lifts.

Last 4" will be top soiled and seeded.

Area will be clean swept on completion.

All unsuitable material will be trucked off site and disposed of.

Total \$ 23,500.00

Note: Price does not include Permits, Traffic Control,
Rock Excavation or Disposal of Contaminated Dirt.

A handwritten signature in black ink, appearing to read 'John Stalknecht', is written over a horizontal line.

John Stalknecht