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 September 09, 2026, 7:00PM

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

When: Sep 9, 2026 07:00 PM Eastern Time (US and Canada)

Topic: Mayor and Council Meeting- 9/9/26

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_DbuHU45IQpeD0KvVONpN4w

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
September 9, 2026
7:00 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
August 2026 Building Department Report
August 2026 Grant Report
August 2026 Police Department Report
August 2026 Fire Department Report
Thank You Note

INTRODUCTION OF ORDINANCES
1. Ordinance 2026:12 – Tree Ordinance

Public Hearing on Ordinance 2026:12 will be October 14, 2026

PUBLIC HEARING OF ORDINANCES
1. Ordinance 2026:09 – Salary Ordinance

2. Ordinance 2026:10 - An Ordinance Authorizing a Special Emergency Appropriation N.J.S. 40a:4-53

3. Ordinance 2026:11 - Ordinance for the Adoption of the 2026 Capital Bond

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:

August 12, 2026, Mayor & Council Meeting

Approval of the following Resolutions:

2026:147 Resolution Authorizing the Escrow Refund for 537 Broadway
2026:148 Resolution Authorizing Submission of a Fy-2027 Grant Application to the New Jersey Department of Community Affairs for Recreation Opportunities for Individuals with Disabilities
2026:149 Resolution Authorizing the Cancellation of Outstanding Checks More Than 180 Days Old
2026:150 Appointment of Kyriakos Siolos as School Crossing Guard
2026:151 Resolution Authorizing the Collector of Taxes to Refund Payment to the Listed Taxpayer Due to Veteran Exemption
2026:152 Resolution Conditionally Authorizing the Award of a Non-Fair and Open Contract to 4 Clean-Up Inc. for Curb and Sidewalk Improvements at 485 Tappan Road in an Amount Not to Exceed $47,750.00
2026:153 Resolution Appointing Ted Lee as Representative to the Northern Valley Greenway
2026:154 Payment of Vouchers

Councilman Ascolese_____ Councilman Brizzolara_____
Councilwoman DeBiasa_____ Councilman Foschino_____
Councilwoman Hausmann_____ Council President Kim_____

ITEMS FOR DISCUSSION

Per Diem Plumbing Inspector
2026:155 Resolution to Hire Per Diem Plumbing Inspector
125 Dyer Court Tree Removal Application
Summer Camp Counselor Salary Study Update
DPW Full-Time Hires
2026:156 Resolution to Hire Full-Time DPW Laborer
2026:157 Resolution to Hire Full-Time DPW Laborer

COMMITTEE REPORTS

BOROUGH ADMINISTRATOR/CLERK REPORT

BOROUGH ATTORNEY REPORT

BOROUGH ENGINEER REPORT

PUBLIC COMMENT

CLOSED SESSION
2026:158 Approval of Resolution Authorizing the Council to Proceed in Closed Session – Matters of Litigation

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: SEPTEMBER 1, 2026
RE: AUGUST 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 August 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
Rolling	NJDEP Diesel Modernization Program	TBD	8/14/26
11/13/26	NJDOT Safe Routes to Schools	TBD	8/20/26

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
Intergenerational Garden Grant	Norwood Community Garden Accessibility Improvements	$750.00
FY27 NJDOT Municipal Aid	Summit Street Phase 3 Improvements	$620,796.00
FY26 USDOJ COPS Hiring Program	Hiring of 3 Officers	$375,000.00

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NJDCA Recreational Opportunities for Individuals with Disabilities	Norwood Inclusive Community Garden (Raised Garden Beds)	$5,000.00

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
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

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Other Grant Opportunities Sent to Client

Due Date	Funding Program	Amount Available	Date Notified
5/30/2025	NJDCA FY25 Local Efficiency Achievement Program	$400,000 with 25% match.	11/13/2024
3/5/2025	2025 AARP Community Challenge Grant	Maximum award of $25,000.	1/9/2025
5/22/2025	NJDOT 2025 Transportation Alternatives Set-Aside	Award amounts range between $300,000-$1,500,000.	1/13/2025
3/7/2025	FEMA FY24 Building Resilient Infrastructure in Communities (BRIC)	No maximum award amount. 25% match, or 10% match if a project is in a flood resilience zone.	1/16/2025
3/11/2025	FY26 Federal Appropriations: Community Project Funding	Maximum award and match amounts vary by project and Subcommittee.	2/27/2025
4/25/2025	2025 Bergen County Open Space	The award range varies based on project selection.	3/18/2025
7/01/2025	DOJ COPS SVPP Program	Up to $500,000.00 per award.	4/28/2025
07/01/2025	NJDOT Municipal Aid	Program award range varies.	4/29/2025
07/01/2025	DOJ COPS Hiring Program	Up to $125,000.00 per officer over 3 years.	5/20/2025
6/30/2026	NJDOT LTPF	Program award range varies.	6/16/2025
6/30/2026	NJDOT LAIF	Program award range varies.	6/16/2025
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
7/1/26	NJDOT Municipal Aid	Program award range varies	4/22/26
6/22/26	FEMA FY25 AFG/SAFER/FP&S	Program award range varies	5/19/26

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7/29/26 8/5/26	USDOJ COPS Hiring/LEMHWA	Program award range varies	6/10/26
8/21/26	NJDCA ROID	Awards range $5k-$35k	7/16/26
Rolling	NJDEP Diesel Modernization Program	Award ranges vary	8/14/26
11/13/26	NJDOT Safe Routes to Schools	Award ranges vary	8/20/26

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	
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

09/02/2026

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 August, 2026.

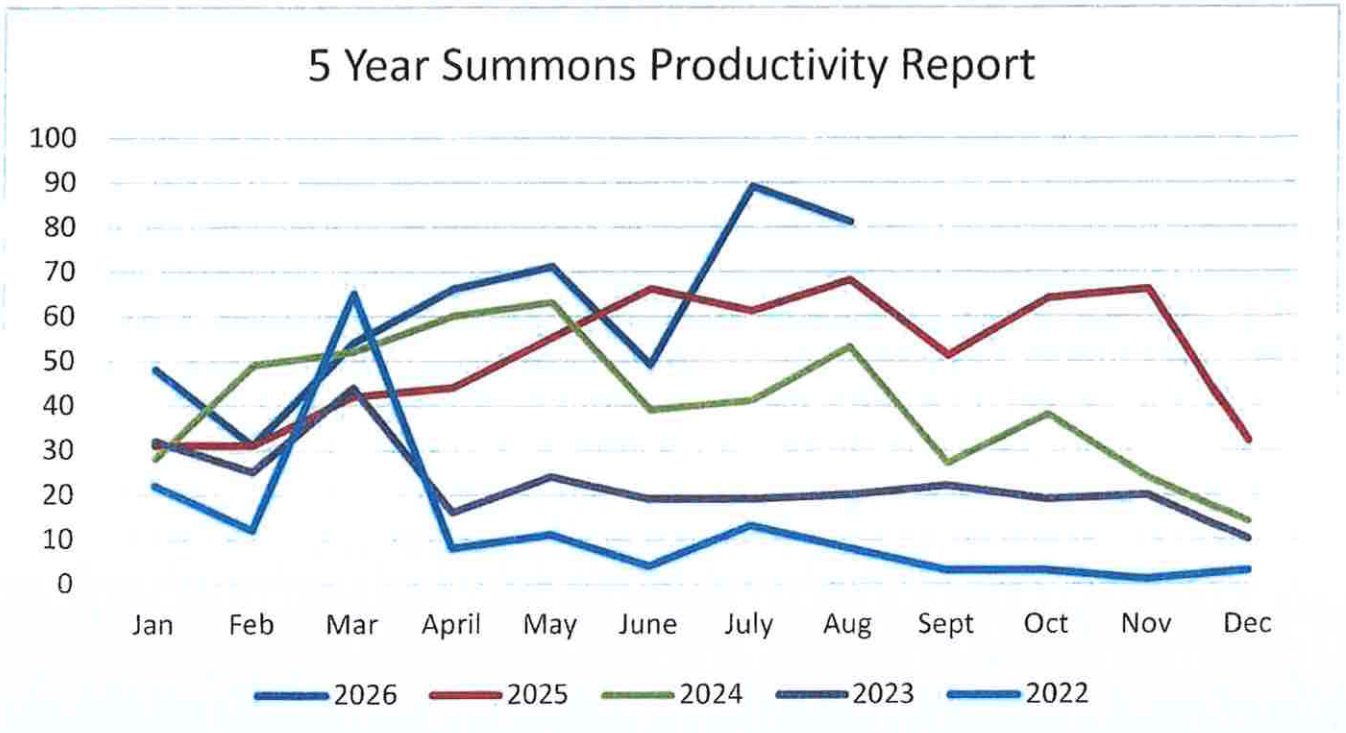
These statistics are an overview of some Department activities and do not take into account every action by our Department.

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

Norwood Police
Summons Productivity

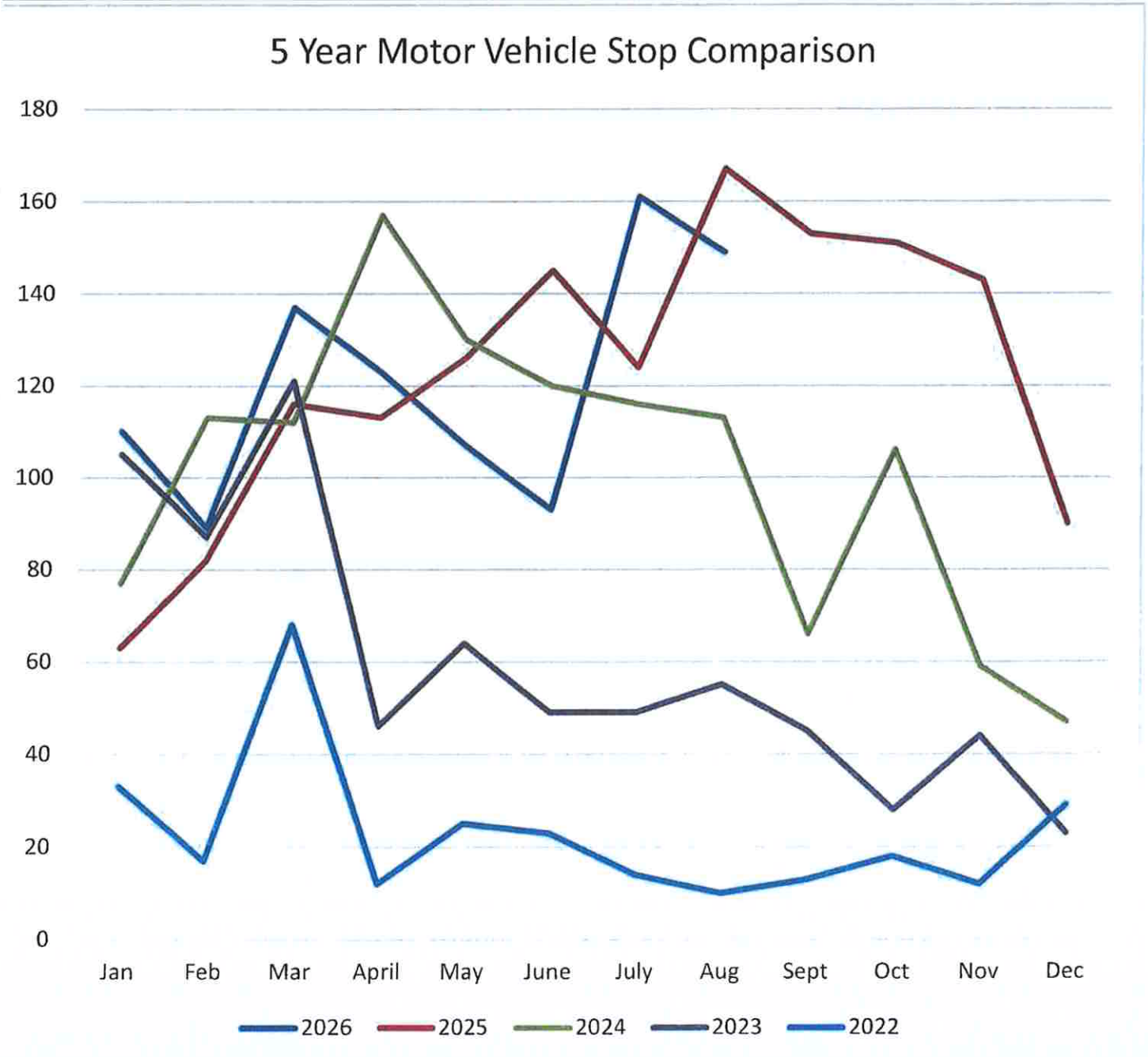
Summons Productivity 2026

Officer	Jan	Feb	Mar	Apri	May	June	July	Aug	Sept	Oct	Nov	Dec	Totals
Russino	0	0	0	0	0	0	0	0					0
Federici	0	0	0	0	0	0	0	0					0
Amatucci	1	1	0	0	0	0	0	0					2
Kapu	0	0	1	0	0	0	0	0					1
Tobin	0	0	0	0	0	0	0	0					0
White	0	0	0	0	0	0	0	0					0
Ghione	0	0	2	5	3	3	3	2					18
Duelfer	0	0	0	0	0	0	0	0					0
Kuder	1	0	2	1	2	0	1	0					7
Sullivan	0	0	0	0	0	0	0	4					4
Moltzen	3	0	0	8	0	0	0	1					12
Palazzola	0	0	0	0	0	0	0	0					0
Esposito	6	5	16	11	9	7	4	9					67
McMackin	7	10	1	1	19	8	10	13					69
Dottino	6	0	4	8	5	0	9	10					42
Rooney	13	13	15	19	14	12	14	16					116
Marcellari	11	2	13	13	19	13	17	11					99
Lesho	0	0	0	0	0	6	31	15					52
Totals	48	31	54	66	71	49	89	81	0	0	0	0	489



Norwood Police Motor Vehicle Stop Statistics

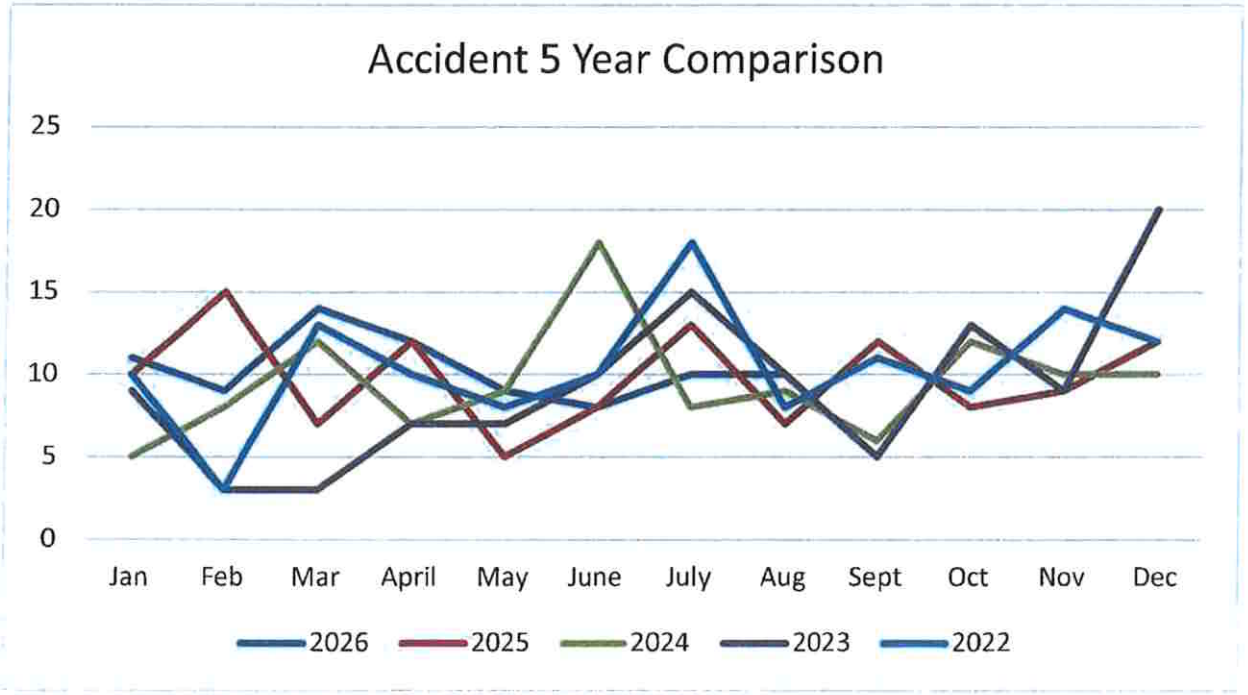
Traffic Stops by Month 2026													
Year	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total:
2026	110	89	137	123	107	93	161	149					
2025	63	82	116	113	126	145	124	167	153	151	143	90	1473
2024	77	113	112	157	130	120	116	113	66	106	59	47	1216
2023	105	87	121	46	64	49	49	55	45	28	44	23	716
2022	33	17	68	12	25	23	14	10	13	18	12	29	274



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	12	9	8	10	10					83
Reportable	11	8	14	12	8	8	9	9					79
Non-Reportable	0	1	0	0	1	0	1	1					4
W/ Injuries	0	1	3	1	0	1	3	2					11
Pedestrian Involved	0	0	1	0	0	0	0	0					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							
APRIL							
3	2026-051	41-26-002516	Threats	7	4/24/2026	13	
MAY							
4	2026-063	41-26-003134	Disorderly Conduct	3	5/29/2026	15	
JUNE							
5	2026-075	41-26-003500	Harassment	3	6/16/2026	14	
6	2026-075	41-26-003500	Harassment	3	6/16/2026	14	
JULY							
7	2026-81	41-26-003999	Missing Person	6	7/10/2026	14	
8	2026-93	41-26-004380	Juvenile in need of supervision	6	7/28/2026	16	
AUGUST							
SEPTEMBER							

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 – 08/01/26 – 08/31/26

1.Case#2026-094 Date – 08/05/26 Type – Records Request
Details – DCPP request information on resident.
Status – Closed.

2.Case#2026-095 Date – 08/05/25 Type – Records Request
Details – DCPP request information on resident.
Status – Closed.

3.Case#2026-096 Date – 08/06/26 Type – Suspicious Incident
Details – Suspicious person observed on construction site.
Status – Closed.

4.Case#2026-097 Date – 08/06/26 Type – TRO Service
Details – TRO served to resident.
Status – Closed.

5.Case#2026-098 Date – 08/08/26 Type – Theft
Details – Theft of lawn sign from residential property.
Status – Closed.

6.Case#2026-099 Date – 08/11/26 Type – Involuntary Commitment
Details – Party committed to New Bridge Medical Center.
Status – Closed.

7.Case#2026-100 Date – 08/11/26 Type – Records Request
Details – DCPP request records on resident.
Status – Closed.

8.Case#2026-101 Date – 08/11/26 Type – Records Request
Details – Seattle PD request records on applicant.
Status – Closed.

9.Case#2026-102 Date – 08/11/26 Type – Records Request
Details – Maricopa County request records on applicant.
Status – Closed.

10.Case#2026-103 Date – 08/12/26 Type – Firearms
Details – Transfer of surrendered firearms.
Status – Closed.

11.Case#2026-104 Date – 08/12/26 Type – Fraud/ID Theft
Details – Party reports fraudulent bank activity.
Status – Closed.

12.Case#2026-105 Date – 08/17/26 Type – Background Inv.
Details – BCPO request background on task force officer.
Status – Closed.

13.Case#2026-106 Date – 08/19/26 Type – Coaching Investigation
Details – Background investigation for coaching applicant.
Status – Closed.

14.Case#2026-107 Date – 08/19/26 Type – Coaching Investigation
Details – Background investigation for coaching applicant.
Status – Closed.

15.Case#2026-108 Date – 08/19/26 Type – Coaching Investigation
Details – Background investigation for coaching applicant.
Status – Closed.

16.Case#2026-109 Date – 08/17/26 Type – Fraud/ID Theft
Details – Resident reports Bitcoin scam.
Status – Closed.

17.Case#2026-110 Date – 08/21/26 Type – Fraud
Details – Resident reports fraudulent bank activity.
Status – Closed.

18.Case#2026-111 Date – 08/26/26 Type – Fraud
Details – Vacant lot fraudulently listed for sale.
Status – Closed.

19.Case#2026-112 Date – 08/31/26 Type – Coaching Investigation
Details – Background investigation for coaching applicant.
Status – Closed.

DV CASES 2026

Case	Case #	OCA #	Arrest made	TRO signed	TRO served	TRO violated	Parties Involved
JANUARY							
1	2026-003	41-26-000214	NO	YES (BCSD)	YES (BCSD)	NO	
FEBRUARY							
2	2026-019	41-26-000866	NO	NO	NO	NO	
MARCH							
APRIL							
3	2026-054	41-26-002364	NO	YES (LBPD)	YES	NO	
4	2026-052	41-26-002408	NO	NO	NO	NO	
MAY							
5	2026-058	41-26-002745	YES	YES	YES	NO	
JUNE							
JULY							
AUGUST							
6	2026-	41-26-004567	NO	YES (LBPD)	YES	NO	
SEPTEMBER							

NORWOOD POLICE DEPARTMENT

Citation Charges by Officer

From Date: 1/1/2026 To Date: 8/31/2026

Officer Name: DOTTINO, MATTHEW

Statute	Description	Number
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	1
39:3-13.4	VIOLATION OF RESTRICTIONS ON PROVISIONAL DRIVERS LIC	1
39:3-29	FAILURE TO POSSESS DL OR REG	2
39:3-4	DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	4
39:4-51B	PROHIBITION OF POSSESSION OF OPEN, UNSEALED ALCOHOLIC BEVERAGE CONTAINER, CIRCUMSTANCES	1
39:4-64	THROWING OBJECTS FROM MV, FINE, REBUTTABLE PRESUMPTION	2
39:4-88	TRAFFIC ON MARKED LANES	2
39:4-97	CARELESS DRIVING	6
39:4-97	CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	16
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	2
39:4-98	SPEEDING	3
39:8-1	FAILURE TO HAVE INSPECTION	1
39:8-6	FAILURE TO DISPLAY APPROVAL CERTIFICATE	1
	Officer Total	42
	Grand Total	42

Officer Name: ESPOSITO, MARC

Statute	Description	Number
39:3-10A	DRIV WITH AN EXPIRED LICENSE	1
39:3-29	FAIL TO PRODUCE	1
39:3-29A	FAIL POSS DRIV LIC	2
39:3-29B	FAIL TO POSS DRIV REG	2
39:3-29C	FAIL TO POSS DRIV INS CARD	2
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	1
39:3-4	DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	7
39:3-4	UNREGISTERED VEH	2
39:3-66	MAINTENANCE OF LAMPS	8
39:3-75.2(B)	FAILURE TO EXHIBIT APPROVED WINDSHIELD CARD	1
39:3-75.3A	FAIL-EXHIBIT MEDICAL WINDOW TINT AUTHORIZE CARD/CERTIF	1
39:3-76.2A(C)	FAILURE TO SECURE CHILD UNDER 8/UNDER 57 INCHES IN SAFE	1
39:4-135	PARKING-DIRECTION/SIDE OF ST-ANGLE PKNG-ONE W	1

39:4-138	PARKING OFFENSE	1
39:4-138	PARKING PROHIBITED	2
39:4-144	DISREGARD STOP SIGN REGULATION OR YIELD SIGN	1
39:4-36(A)(1)	STOP VEH TO ALLOW PEDESTRIAN TO CROSS MARKED CROSSWALK	1
39:4-36A	DRIVER-FAIL TO YIELD TO PEDESTRIAN CROSSING ROAD	1
39:4-50	OPERATING UNDER INFLUENCE OF LIQUOR OR DRUGS	1
39:4-81	FAILURE TO OBSERVE TRAFFIC CONTROL DEVICE	1
39:4-85	IMPROPER PASSING	2
39:4-85	IMPROPER PASSING ON RIGHT OR OFF ROADWAY	1
39:4-88	TRAFFIC ON MARKED LANES	1
39:4-89	TAILGATING	1
39:4-97	CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	2
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	1
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	2
39:6B-2	NO LIABILITY INSURANCE COVERAGE ON MOTOR VEHICLE	1
39:8-1	FAIL TO INSPECT	3
39:8-1	FAILURE TO HAVE INSPECTION	16
	Officer Total	68

Grand Total 68

Officer Name: GHIONE, DOMENICK

Statute	Description	Number
39:3-29	FAIL TO PRODUCE	1
39:3-29A	FAIL POSS DRIV LIC	2
39:3-29B	FAIL TO POSS DRIV REG	1
39:3-47A	HEADLIGHTS REQUIRED WITH WIPERS	1
39:3-69	HORNS AND WARNING DEVICES	1
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	2
39:4-88	FAILURE TO OBSERVE TRAFFIC LANES	1
39:4-88	TRAFFIC ON MARKED LANES	1
39:4-94.2B	DRIVE A VEH UPON CLOSED SECTION OF HIGHWAY KNOWINGLY	1
39:4-97	CARELESS DRIVING	1
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	3
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	2
39:4-98	SPEEDING	1
	Officer Total	18

	Grand Total	18

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	DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	1
39:3-4	UNREGISTERED VEH	1
39:3-40	DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	1
39:4-36.1	PEDESTRIAN-CROSSING ROAD WHERE TUNNEL/CRSSING	1
39:4-90	FAILURE TO YIELD AT INTERSECTION	1
39:4-97	CARELESS DRIVING	1
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	1
	Officer Total	7
	Grand Total	7

Officer Name: LESHO, JOSEPH

Statute	Description	Number
39:3-10	DRIVING WITHOUT A LICENSE	1
39:3-29C	FAIL TO POSS DRIV INS CARD	5
39:3-36	FAILURE TO NOTIFY DMV OF ADDRESS CHANGE	1
39:3-4	DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	17
39:3-4	UNREGISTERED VEH	1
39:3-40	DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	3
39:3-47	IMPROPER LIGHTING-ALTERING EQUIPMENT	1
39:3-66	MAINTENANCE OF LAMPS	2
39:3-74	OBSTRUCTION OF WINDSHIELD FOR VISION	2
39:4-144	DISREGARD STOP SIGN REGULATION OR YIELD SIGN	1
39:4-215	FAILURE TO OBEY SIGNALS SIGNS OR DIRECTIONS	1
39:4-51B	OPEN CONTAINER ALCOHOL OR UNSEAL CANNABIS IN MOTOR VEH	1
39:4-97	CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	3
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	3
39:4-98	SPEEDING	2

39:8-1	FAILURE TO HAVE INSPECTION	8
	Officer Total	52
	Grand Total	52

Officer Name: MARCELLARI, MICHAEL R

Statute	Description	Number
222-7	PROHIBITED PARKING CERTAIN TIMES	1
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	1
39:3-10A	DRIV WITH AN EXPIRED LICENSE	1
39:3-29	FAILURE TO POSSESS DL OR REG	1
39:3-29A	FAIL POSS DRIV LIC	1
39:3-29B	FAIL TO POSS DRIV REG	2
39:3-29C	FAIL TO POSS DRIV INS CARD	4
39:3-29C	FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)	1
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	2
39:3-4	DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	15
39:3-4	UNREGISTERED VEH	5
39:3-40	DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	1
39:3-44	VEHICLE IN UNSAFE CONDITION	1
39:3-66	MAINTENANCE OF LAMPS	9
39:3-76.2F	FAILURE TO WEARSEAT EQUIPMENT-RESPONSIBILITY OF DRIVER	1
39:4-125	IMPROPER U-TURN	2
39:4-138	PARKING OFFENSE	10
39:4-138	PARKING PROHIBITED	4
39:4-138(E)(1	PARKING W/I 25 FT OF CROSSWALK	1
39:4-215	FAIL TO OBEY SIGNAL	1
39:4-215	FAILURE TO OBEY SIGNALS SIGNS OR DIRECTIONS	22
39:4-46	NO NAME/PLACE OF OWNER ON COMM VEHICLE (SUB-SECTION A)	1
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	1
39:4-94.2	STATE-CO-MUN HWY/RD OR ST CLOSED W POSTED BARRICADE,PEN	1
39:4-97	CARELESS DRIVING	2
39:4-97	CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	5
39:4-98	SPEEDING	1

39:6B-2	NO LIABILITY INSURANCE COVERAGE ON MOTOR VEHICLE	2
39:8-1	FAILURE TO HAVE INSPECTION	1
	Officer Total	100
	Grand Total	100

Officer Name: MCMACKIN, RYAN

Statute	Description	Number
39:3-10	DRIVING WITHOUT A LICENSE	2
39:3-10	DRIVING WITHOUT DRIVER'S LICENSE, EXAM ETC.	2
39:3-13.4	VIOLATION OF RESTRICTIONS ON PROVISIONAL DRIVERS LIC	1
39:3-29C	FAIL TO POSS DRIV INS CARD	4
39:3-29C	FAIL TO POSS. DRIVERS INS CARD (C IS ATS TABLE)	1
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	3
39:3-60	IMPROPER USE OF HIGH AND LOW HEADLIGHT BEAMS	13
39:3-66	MAINTENANCE OF LAMPS	3
39:3-74	OBSTRUCTION OF WINDSHIELD FOR VISION	1
39:3-75	SAFETY GLASS REQUIREMENT	1
39:3-76.2F(C)	FAILURE OF ADULT:REAR SEAT PASSENGERS TO WEAR SEATBELT	1
39:4-105	FAILURE TO STOP FOR TRAFFIC LIGHT	1
39:4-115B	TURNS AT CONTROL INTERSECTION ON RED	1
39:4-144	DISREGARD STOP SIGN REGULATION OR YIELD SIGN	1
39:4-88	TRAFFIC ON MARKED LANES	1
39:4-89	TAILGATING	1
39:4-97	CARELESS DRIVING	1
39:4-97	CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	1
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	1
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	9
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	2
39:4-98	SPEEDING	13
39:8-1	FAIL TO INSPECT	3
39:8-1	FAILURE TO HAVE INSPECTION	2
	Officer Total	69
	Grand Total	69

Officer Name: MOLTZEN, NICHOLAS

Statute	Description	Number
39:4-129D	LEAVING SCENE ACCIDENT INVOLVE DAMAGES TO UNATTEND VEHI	1

39:4-130	FAILURE TO REPORT ACCIDENT	1
39:4-144	FAILURE TO OBSERVE STOP OR YIELD SIGNS	1
39:4-51B	PROHIBITION OF POSSESSION OF OPEN, UNSEALED ALCOHOLIC BEVERAGE CONTAINER, CIRCUMSTANCES	2
39:4-82	FAILURE TO KEEP RIGHT	1
39:4-86	IMPROPER PASSING - CROSSING NO PASSING LINE	1
39:4-88A	TRAFFIC ON MARKED LANES-NEAREST RIGHT LANE	1
39:4-97	CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	2
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	2
	Officer Total	12
	Grand Total	12

Officer Name: ROONEY, MATTHEW

Statute	Description	Number
39:3-29	FAIL TO PRODUCE	3
39:3-29	FAILURE TO POSSESS DL OR REG	1
39:3-29A	FAIL POSS DRIV LIC	2
39:3-29B	FAIL TO POSS DRIV REG	1
39:3-29C	FAIL TO POSS DRIV INS CARD	1
39:3-33	IMPROPER DISPLAY/UNCLEAR PLATES	13
39:3-4	DRIVING OR PARKING UNREGISTERED MOTOR VEHICLE	10
39:3-4	UNREGISTERED VEH	4
39:3-40	DRIVING AFTER DL/REGISTRATION SUSPENDED/REVOKED	8
39:3-40	DRIVING AFTER LICENSE SUSPENDED OR REVOKED	1
39:3-47A	HEADLIGHTS REQUIRED WITH WIPERS	1
39:3-60	IMPROPER USE OF HIGH AND LOW HEADLIGHT BEAMS	1
39:3-66	MAINTENANCE OF LAMPS	5
39:3-74	OBSTRUCTION OF WINDSHIELD FOR VISION	6
39:3-75	SAFETY GLASS REQUIREMENT	1
39:3-76.2F	FAILURE TO WEAR SEAT EQUIPMENT-RESPONSIBILITY	3
39:3-76.2F	FAILURE TO WEARSEAT EQUIPMENT-RESPONSIBILITY OF DRIVER	10
39:4-105	IMPROPER OPERATION AT INTRSCTNS CNTRLD BY TRAF SIGNALSS	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
39:4-138	PARKING PROHIBITED	1
39:4-144	DISREGARD STOP SIGN REGULATION OR YIELD SIGN	1

39:4-144	FAILURE TO OBSERVE STOP OR YIELD SIGNS	5
39:4-50	OPERATING UNDER INFLUENCE OF LIQUOR OR DRUGS	1
39:4-50.2	CONSENT TO TAKE SAMPLES OF BREATH, RECORD	1
39:4-50.4A	REFUSAL TO SUBMIT TO CHEMICAL TEST,PENALTIES	1
39:4-81	FAILURE TO OBSERVE TRAFFIC SIGNALS* (RED LIGHT CAMERA-0 PTS.)	1
39:4-89	FOLLOWING TOO CLOSELY	1
39:4-91	FAILURE TO YIELD RIGHT OF WAY TO EMERGENCY VE	1
39:4-97	CARELESS DRIVING	6
39:4-97	CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	7
39:4-97.3	USE OF HAND-HELD WIRELESS TELEPHONES	4
39:4-98	EXCEEDING MAXIMUM SPEED 1-14 MPH OVER LIMIT	2
39:4-98	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	2
39:4-98 (15-29)	EXCEEDING MAXIMUM SPEED 15-29 MPH OVER LIMIT	1
39:4-98 .19	SPEEDING (.19 INDICATES EXCEEDING BY 15-19 MP	1
39:6B-2	NO INSURANCE ON MV	1
39:6B-2	NO LIABILITY INSURANCE COVERAGE ON MOTOR VEHICLE	1
39:8-1	FAIL TO INSPECT	1
39:8-1	FAILURE TO HAVE INSPECTION	1
	Officer Total	116
	Grand Total	116

Officer Name: SULLIVAN, DANIEL

Statute	Description	Number
39:4-50	OPERATING UNDER INFLUENCE OF LIQUOR OR DRUGS	1
39:4-86	IMPROPER PASSING - CROSSING NO PASSING LINE	1
39:4-96	RECKLESS DRIVING	1
39:4-97	CARELESS DRIVING: LIKELY TO ENDANGER PERSON OR PROPERTY	1
	Officer Total	4
	Grand Total	4

NORWOOD POLICE DEPARTMENT

453 BROADWAY, NORWOOD,
NJ 07648

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

Incident Analysis - Agency CFS Report

From Date: ***1/1/2026*** ***To Date:*** ***8/31/2026***

CFS Code	*CFS Description*	*Total Events*	*Founded*	*Unfounded*	*0000-0800*	*0801-1600*	*1601-2400*
0526	BURGLARY NO FORCE NON RES UNK	6	6	0	1	2	3
0610	THEFT	3	3	0	0	3	0
0619	THEFT - $200.00 AND OVER - ALL OTHER	8	8	0	1	7	0
0639	THEFT $50- ALL OTHERS	2	2	0	1	1	0
0732	MV THEFT-OTH.VEH RESIDNTL	1	1	0	0	0	1
0800	ASSAULT/SIMPLE	1	1	0	0	1	0
1130	FRAUD ALL OTHERS	16	16	0	0	10	6
1322	STOLEN PROPERTY RECEIVING OTHER	1	1	0	0	1	0
1445	PROPERTY DAMAGE REPORT	9	9	0	2	5	2
1813	CDS SALE-SYNTH NARCOTICS NARCOTIC DRUG LAWS	1	1	0	0	1	0
2410	FIGHT	1	1	0	0	0	1
2415	DISPUTE	47	47	0	9	19	19
2420	DISORDERLY CONDUCT / HARASSMENT	1	1	0	0	0	1
2450	NOISE COMPLAINT	24	23	1	6	2	16
2480	DISORDERLY PERSONS / NOISE ALL OTHERS	2	2	0	0	1	1
2485	ALARM ALL OTHERS	6	5	1	3	3	0
2640	MUNICIPAL ORDINANCE VIOLATIONS	6	6	0	0	5	1
2656	THREATS	4	4	0	1	2	1
2657	HARASSMENT	6	6	0	3	1	2
2660	TRESPASSING	2	2	0	0	1	1
2665	FIREWORKS	3	1	2	0	0	3
4014	OPEN DOORS/WINDOWS GENERAL POLICE	15	15	0	4	0	11
4018	STREET LIGHTS OUT -STREET REPAIRS	9	9	0	5	2	2
4020	SUSPICIOUS AUTO	54	53	1	10	15	29
4021	SUSPICIOUS ACTIVITY	49	47	2	11	14	24
4022	SUSPICIOUS PERSON	52	50	2	4	22	27
4024	WATER LEAKS-MAINS / HYDRANT	8	8	0	1	5	2
4026	DOWN-WIRES / POLES /TREES / LIMBS	46	46	0	5	17	24
4040	PATROL INVESTIGATION	2	2	0	2	0	0
4051	ALARM BURGLARY OR HOLD UP RESIDENCE	80	80	0	12	41	27

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CFS Code	*CFS Description*	*Total Events*	*Founded*	*Unfounded*	*0000-0800*	*0801-1600*	*1601-2400*
4052	ALARM BURGLARY OR HOLDUP NON RESIDENCE	49	49	0	16	14	19
4053	ALARM OUT OF SERVICE	19	19	0	5	14	0
4054	PANIC ALARM	6	6	0	1	4	1
4081	JUVENILE MATTER (NON CRIMINAL ONLY)	3	3	0	1	1	1
4085	DANGEROUS CONDITION	4	4	0	1	3	0
4095	TRAIN - DISABLED	1	1	0	1	0	0
4102	FIRE - CARBON MONOXIDE ALARM	10	10	0	4	4	2
4103	FIRE - ALARM COMMERCIAL	38	38	0	8	21	9
4104	FIRE - ALARM RESIDENTIAL	41	41	0	6	20	15
4105	FIRE - WATERFLOW ALARM	1	1	0	0	0	1
4125	FIRE - HAZMAT / SUSP. ODOR	1	1	0	0	1	0
4141	FIRE - RESIDENTIAL STRUCTURE FIRE	4	4	0	0	3	1
4143	FIRE - VEHICLE FIRE	3	3	0	0	2	1
4146	FIRE - BRUSH / GRASS FIRE	3	3	0	0	0	3
4152	FIRE - WIRES / TRANSFORMER / ELECTRICAL	4	4	0	1	2	1
4163	FIRE - SMOKE CONDITION / BURNING ODOR INSIDE	7	7	0	3	2	2
4164	FIRE - SMOKE CONDITION / BURNING ODOR OUTSIDE	5	5	0	0	2	3
4165	FIRE - SMELL OF GAS / GAS LEAK IN BUILDING	9	9	0	0	5	4
4166	FIRE - SMELL OF GAS / GAS LEAK OUTSIDE	5	5	0	2	1	2
4167	FIRE - HAZMAT SPILL / INCIDENT	1	1	0	0	1	0
4172	FIRE - ASSIST - OTHER FIRE DEPARTMENT - MUTUAL AID	2	2	0	0	1	1
4177	DUTY CREW / SHIFT COVERAGE	2	2	0	0	1	1
4181	MVC - FLUID SPILL	2	2	0	0	1	1
4183	MVC - OVERTURNED	1	1	0	0	0	1
4184	MVC - WITH INJURIES	7	7	0	0	2	5
4185	MVC- AIRBAG DEPLOY	6	6	0	0	5	1
4194	FIRE - HYDRANT DETAIL	1	1	0	0	0	1
4195	FIRE - LOCK OUT / TAG OUT ELEVATOR FD NOTIFICATION ONLY	1	1	0	0	1	0
4197	FIRE - BUILDING LOCK OUT	1	1	0	0	0	1

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Incident Analysis - Agency CFS Report

***From Date:** 1/1/2026* ***To Date:** 8/31/2026*

CFS Code	*CFS Description*	*Total Events*	*Founded*	*Unfounded*	*0000-0800*	*0801-1600*	*1601-2400*
4213	FIRE - VEHICLE IN WATER	1	1	0	0	0	1
4251	RUNAWAY BOILER / BOILER EMERGENCY	3	3	0	0	1	2
4623	FIRE DRILL	1	1	0	0	1	0
4658	PUBLIC ASSIST	1	1	0	0	1	0
4678	FIRE - ELEVATOR EMERGENCY MEDICAL	7	7	0	1	3	3
5000	MISSING PERSON	9	9	0	1	2	6
5004	FOUND ARTICLES	3	3	0	0	1	2
5008	LOST ARTICLES	19	19	0	1	11	7
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	75	74	1	10	41	24
6000	MOTOR VEHICLE ACCIDENT	93	93	0	6	60	27
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	95	95	0	2	68	25
6306	RADAR	335	335	0	18	191	126
6308	TRAFFIC MV COMPLAINT	20	19	1	1	13	6
6310	TRAFFIC ENFORCE / STOP	971	971	0	50	539	382
6335	TRAFFIC HAZARD	24	23	1	3	12	9
6336	DISABLED MV	33	33	0	7	16	11
6510	PARKING ENFORCEMENT	30	30	0	1	20	9
6511	PARKING VIOLATION COMPLAINT	11	11	0	0	8	3
6602	ABANDONED IMPOUND/TOWAWAY	1	1	0	0	0	1
6608	ESCORTS	1	1	0	0	1	0
6610	MOTORIST ASSIST	8	8	0	3	2	3
6612	SIGNALS SIGNS OUT	4	4	0	0	4	0
6614	TRAFFIC POST	9	9	0	2	6	1
6615	TRAFFIC COUNTER DEPLOYMENT / RADAR SIGN	87	87	0	82	1	4
6636	PARKING CONSIDERATION	1	1	0	0	0	1
6651	TRAFFIC INCIDENT - MANAGEMENT	1	1	0	0	1	0
7002	BUILDING CHECK	225	225	0	219	0	6

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CFS Code	*CFS Description*	*Total Events*	*Founded*	*Unfounded*	*0000-0800*	*0801-1600*	*1601-2400*
7003	PROPERTY CHECK / AREA CHECK	25	25	0	21	2	2
7004	VACANT HOME CHECK	228	228	0	217	1	10
7006	LOCK OUT	15	15	0	2	10	3
7007	MEDICAL ALARMS	10	9	1	2	4	4
7008	MEDICAL ASSISTANCE	171	171	0	30	79	62
7010	NOTIFICATIONS	41	41	0	8	19	14
7012	BANK ESCORTS,ETC	23	23	0	0	23	0
7014	OTH PUB SERV/WELFARE CHK	40	40	0	2	17	21
7015	ASSIST CITIZEN	87	87	0	10	41	36
7020	TRANSPORTATIONS	3	3	0	0	0	3
7021	MEDICAL ASSISTANCE (ALS)	232	232	0	40	105	89
7025	EMOTIONALLY DISTURBED PERSON (EDP)	16	15	1	1	7	8
7051	CHECK CROSSING POSTS	39	39	0	18	20	1
7085	CHILD CUSTODY EXCHANGE	1	1	0	0	0	1
7086	SCHOOL SAFETY CHECK	17	17	0	3	14	1
7504	ASSISTING-OTHER POLICE DP	12	11	1	1	5	6
7505	ASSIST OTHER PD ALCO-TEST	2	2	0	2	0	0
7506	ASSIST OTHER AGENCY	23	23	0	3	14	6
7509	FLOODING	4	4	0	0	2	2
7510	UTILITIES PROBLEM	5	5	0	5	0	0
7512	WATER LEAK	2	2	0	0	0	2
7515	ASSIST POLICE DEPARTMENT	2	2	0	0	1	1
7531	ROAD DEPARTMENT NOTIFICATION	3	3	0	1	1	1
7585	ASSIST SCHOOL	45	45	0	28	22	0
7586	SCHOOL SAFETY DRILL	23	23	0	0	23	0
7645	ASSISTING PROSECUTORS OFFICE - OTHER	2	2	0	1	1	0
7850	REGIONAL SWAT TEAM RESPONSE	2	2	0	1	0	1
8010	WARRANTS-LOCAL	1	1	0	0	1	0
9001	THIRD PARTY DETAIL / OVERTIME	1	1	0	0	1	0
9002	ADMINISTRATIVE DUTIES	105	105	0	80	17	8
9003	COMMUNITY POLICING	2	2	0	0	1	1

NORWOOD POLICE DEPARTMENT

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Incident Analysis - Agency CFS Report

From Date: ***1/1/2026*** ***To Date:*** ***8/31/2026***

CFS Code	*CFS Description*	*Total Events*	*Founded*	*Unfounded*	*0000-0800*	*0801-1600*	*1601-2400*
9006	SICK DAY	25	25	0	6	10	9
9007	CHECK SCHOOL GUARD / COVER SCHOOL POST	271	271	0	120	163	7
9008	COURT	2	2	0	0	0	2
9010	IN SERVICE TRAINING	25	25	0	4	8	13
9012	OTHER MAINTENANCE	1	1	0	0	0	1
9020	POLICE INFORMATION	8	8	0	1	5	2
9021	TRAINING	3	3	0	2	1	0
9027	FIREARMS APPLICATION	5	5	0	2	0	3
9029	CIVIL MATTER	2	2	0	0	0	2
9030	SPECIAL DETAIL ASSIGNMENT	10	10	0	1	6	3
9031	PUBLIC SPEAKING	4	4	0	0	2	2
9034	REPOSSESSION	1	1	0	1	0	0
9050	BACKGROUND CHECK	5	5	0	2	2	1
9052	TRO / FRO INFORMATION & SERVICE	397	397	0	208	10	179
9067	SCHOOL DRILLS	1	1	0	0	1	0
9071	DIRECTED PATROL	4	4	0	1	1	2
911	911 HANG UP / CHK WELFARE	53	52	1	5	35	13
9115	FOLLOW UP	11	11	0	1	3	7
9118	CHILDSEAT INSPECTION	4	4	0	0	0	4
9120	HANDICAPPED PARKING PERMIT	27	27	0	4	19	4
9192	VEHICLE MAINTENANCE	1	1	0	1	0	0
9210	ADMINISTRATIVE INVESTIGATION	7	7	0	2	5	0
9998	DAILY ASSIGNMENTS	217	217	0	192	3	22
9999	NON-CAT DATA	7	7	0	0	7	0
	Total:	5047	5031	16	1567	2007	1502

NORWOOD FIRE CO. NO. 1, INC.
602 BROADWAY
NORWOOD, NEW JERSEY 07648

:

CHIEFS REPORT FOR AUGUST 2026

FIRE CALLS

Building Fire	3
Brush Fire	0
C/O Detection	3
Automobile Fire	1
Automobile Accident	2
Rescue	0
Wires Down/ Fire	1
False Alarm	11
Assist Police or EMS	0
Mutual Aid	5
Gas Leak/Odor of Gas	2
Other Emergency	0

OTHER NON EMERGENCY CALLS

Company Drills	1
Mutual Aid Drills	0
Schools	1
Miscellaneous	4

TOTAL CALLS **32**

Man Hours Expended

Calls	183
Drills	14
Training	12
Miscellaneous	28

TOTAL MAN HOURS **237**

TOTALS from January 1st through August 31st

Calls	**2099**
Drills & Other	**748**

TOTAL MAN HOURS **3847**

Respectfully Submitted,
Chief Richard Hess
Norwood Fire Company

Dear Mayor Barsa and Council, 8/30/26

Thank you so much for hosting the lovely Senior Dinner for Norwood Seniors. acknowledgment Your ~~acknowledgment~~ of the importance in our community of it's senior residents, makes us realize how fortunate we are to call Norwood our home.

Sincerely,
Joyce Katzman
Foxhill Manor
Resident

BOROUGH OF NORWOOD
COUNTY OF BERGEN

Ordinance No.2026:12

ORDINANCE TO CREATE CHAPTER 221 OF THE BOROUGH CODE ENTITLED TREE REMOVAL

WHEREAS, the Governing Body of the Borough of Norwood believes it is in the best interests of the Borough to adopt a tree removal ordinance.

Now Therefore Be It Ordained as follows:
Section 1:

Chapter 221 Tree Removal

§ 221-1 Purpose:

An ordinance to establish requirements for tree removal and replacement in the Borough of Norwood to reduce soil erosion and pollutant runoff, promote infiltration of rainwater into the soil, and protect the environment, public health, safety, and welfare.

§ 221-2. Definitions:

For the purpose of this ordinance, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this ordinance clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The use of the word "shall" means the requirement is always mandatory and not merely directory.

A. "Applicant" means any "person", as defined below, who applies for approval to remove trees regulated under this ordinance.

B. "Critical Root Radius (CRR)" – means the zone around the base of a tree where the majority of the root system is found. This zone is calculated by

multiplying the diameter at breast height (DBH) of the tree by 1.5 feet. For example: a tree with a 6" DBH would have a CRR = 6"x1.5' = 9'.

C. "Diameter at Breast Height (DBH)" means the diameter of the trunk of a mature tree generally measured at a point four and a half feet above ground level from the uphill side of the tree. For species of trees where the main trunk divides below the 4 ½ foot height, the DBH shall be measured at the highest point before any division.

D. "Hazard Tree" means a tree or limbs thereof that meet one or more of the criteria below. Trees that do not meet any of the criteria below and are proposed to be removed solely for development purposes are not hazard trees.

1. Has an infectious disease or insect infestation;

2. Is dead or dying;

3. Obstructs the view of traffic signs or the free passage of pedestrians or vehicles, where pruning attempts have not been effective;

4. Is causing obvious or potential damage to structures (such as building foundations, sidewalks, etc.); or

5. Is determined to be a threat to public health, safety, and/or welfare by a certified arborist or Licensed Tree Expert (LTE).

E. "Person" means any individual, resident, corporation, utility, company, partnership, firm, or association.

F. "Planting strip" means the part of a street right-of-way between the public right-of-way and the portion of the street reserved for vehicular traffic or between the abutting property line and the curb or traveled portion of the street, exclusive of any sidewalk.

G. "Resident" means an individual who resides on the residential property or contractor hired by the individual who resides on the residential property where a tree(s) regulated by this ordinance is removed or proposed to be removed.

H. "Street Tree" means a tree planted in the sidewalk, planting strip, and/or in the public right-of-way adjacent to the portion of the street reserved for vehicular traffic. This also includes trees planted in planting strips within the roadway right-of-way, i.e., islands, medians, pedestrian refugees.

I. "Tree" means a woody perennial plant, typically having a single stem or trunk growing to a considerable height and bearing lateral branches at some distance from the ground.

J. "Tree Caliper" means the diameter of the trunk of a young tree, measured six (6) inches from the soil line. For young trees whose caliper exceeds four (4) inches, the measurement is taken twelve (12) inches above the soil line.

K. "Tree removal" means to kill or to cause irreparable damage that leads to the decline and/or death of a tree. This includes, but is not limited to, excessive pruning, application of substances that are toxic to the tree, over-mulching or improper mulching, and improper grading and/or soil compaction within the critical root radius around the base of the tree that leads to the decline and/or death of a tree. Removal does not include responsible pruning and maintenance of a tree, or the application of treatments intended to manage invasive species.

§ 221-3. Regulated Activities:

A. Application Process:

1. Any person planning to remove a street tree, as defined as Tree removal, with DBH of 2.5" or more or any non-street tree with DBH of 6" or more on their property shall submit a Tree Removal Application to the Construction/Code Enforcement Department. No tree shall be removed until municipal officials have reviewed and approved the removal.
2. Any person planning to remove only one (1) non-street tree with DBH of 10" or less on their property shall be exempt from obtaining a permit.
3. The Environmental Commission shall receive a copy of all Tree Removal Applications and may provide advisory feedback to the Construction/Code Enforcement Department.

B. Tree Replacement Requirements

1. Any person who removes one or more street tree(s) with a DBH of 2.5" or more, unless exempt under Section IV, shall be subject to the requirements of the Tree Replacement Requirements Table below.

2. Any person, who removes one or more tree(s), as defined as Tree removal, with a DBH of 6" or more per acre, unless otherwise detailed under Section IV, shall be subject to the requirements of the Tree Replacement Requirements Table.

The species type and diversity of replacement trees shall be in accordance with Appendix A.

Replacement tree(s) shall:

1. Be replaced in kind with a tree that has an equal or greater DBH than tree removed **or** meet the Tree Replacement Criteria in the table below;

2. Be planted within 12 months of the date of completion of tree removal work or at an alternative date specified by the municipality;

3. Be monitored by the applicant for a period of two (2) years to ensure their survival and shall be replaced as needed within twelve (12) months; and

4. Shall not be planted in temporary containers or pots, as these do not count towards tree replacement requirements.

Tree Replacement Requirements Table:

Category	Tree Removed (DBH)	Tree Replacement Criteria (See Appendix A)	Application Fee
1	DBH of 10" to 12.99"	Replant 1 tree with a minimum tree caliper of 1.5" for each tree removed	$100.00
2	DBH of 13" to 22.99"	Replant 2 trees with minimum tree calipers of 1.5" for each tree removed	$100.00
3	DBH of 23" to 32.99"	Replant 3 trees with minimum tree calipers of 1.5" for each tree removed	$100.00
4	DBH of 33" or greater	Replant 4 trees with minimum tree calipers of 1.5" for each tree removed	$100.00

C. Replacement Alternatives:

1. If the municipality determines that some or all required replacement trees cannot be planted on the property where the tree removal activity occurred, then the applicant shall do one of the following:

    a. Plant replacement trees in a separate area(s) approved by the municipality.

b. Pay a fee of $500.00 for residents and $750.00 for developers per tree removed. This fee shall be placed into a dedicated fund account for tree planting and continued maintenance of the trees, to be administered by the Borough Administrator and/or CFO.

§ 221-4. Exemptions:

All persons shall comply with the tree replacement standard outlined above, except in the cases detailed below. Proper justification shall be provided, in writing, to the municipality by all persons claiming exemption. Proper justification shall include the submission of site photos.

A. Residents who remove less than four (4) trees per acre fall into category 1, 2, or 3 of the Tree Replacement Requirements Table within a five-year period. [The number of trees removed is a rolling count across a five-year period. For example, if 3 trees from category 1 are removed in July 2023, the 'count' resets to zero in July 2028. However, if 1 tree from category 1 is removed in July 2023 and another in July of 2025 the first tree will come off the count in July 2028 and the second in July 2030.]

B. Tree farms in active operation, nurseries, fruit orchards, and garden centers;

C. Properties used for the practice of silviculture under an approved forest stewardship or woodland management plan that is active and on file with the municipality;

D. Any trees removed as part of a municipal or state decommissioning plan. This exemption only includes trees planted as part of the construction and predetermined to be removed in the decommissioning plan.

E. Any trees removed pursuant to a New Jersey Department of Environmental Protection (NJDEP) or U.S. Environmental Protection Agency (EPA) approved environmental clean-up, or NJDEP approved habitat enhancement plan;

F. Approved game management practices, as recommended by the State of New Jersey Department of Environmental Protection, Division of Fish, Game and Wildlife;

G. Hazard trees may be removed with no fee or replacement requirement.

§ 221-5. Enforcement:

This ordinance shall be enforced by the Construction/Code Enforcement Department during the course of ordinary enforcement duties.

§ 221-6. Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall be subject to a one-time penalty of $1,000.00.

§ 221-7. Borough Decision Deadline:

The municipality shall review and act upon a Tree Removal Application within forty-five (45) days of receipt of a complete application. If no action is taken within forty-five (45) days, the application shall be referred to the Mayor and Council and placed on the agenda of the next scheduled public council meeting for a vote.

§ 221-8. Green Permit Card:

Upon issuance of an approved Tree Removal Application, the Construction/Code Enforcement Department shall issue a Green Permit Card to the applicant. The Green Permit Card shall be displayed in the front window or otherwise prominently visible at the property before and during any tree removal work. The Police Department and Construction/Code Enforcement Department are authorized to stop any unpermitted tree removal work on sight.

§ 221-9. Contractor Working Hours:

Any use or operation, or the permitting of any person to use or operate, any tools or equipment employed in the furtherance of tree removal work, are prohibited at any time on Sundays, except in emergency situations, or at any time other than between the hours of 7:00 a.m. and 6:00 p.m. on Mondays through Fridays and between the hours of 9:00 a.m. and 4:00 p.m. on Saturdays.

§ 221-10. Tree Fund Governance:

All fees collected pursuant to the Replacement Alternatives provision of § 221-3 shall be deposited into a dedicated Borough account established exclusively for tree planting and tree maintenance. Expenditures from this dedicated account shall be authorized and administered solely by the Borough Administrator and/or Chief Financial Officer (CFO).

§ 221-11. Replacement Tree Survival Monitoring:

All replacement trees shall be tagged at the time of planting. The applicant shall monitor replacement trees for a period of two (2) years following planting to ensure their survival. Any replacement tree that dies or is removed within this two-year period shall be replaced by the applicant. Replacement tree survival shall be monitored through the Construction/Code Enforcement Department.

§ 221-12. Severability:

Each section, subsection, sentence, clause, and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Ordinance.

§ 221-13. Effective Date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

Section 2. This ordinance will take effect immediately upon passage.

Appendix A

Approved list of Replacement tree Species and Planting Standards for **the Borough of Norwood**

Tree Species	Cultivars	Planting Season	Planting Optimal Conditions
Acer Negubdo Box Elder Maple		Spring / Fall	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type wide range (clay to sandy loam)
Acer Rubrum Red Maple		Spring / Fall	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type wide range (clay to sandy loam)
Acer Saccharum Sugar Maple		Fall / early winter	Full Sun to Part Shade, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam)
Acaer x Freemanii Freeman Maple	Armstrong, Fairfall, Marmo, scarlet Sentinel	Spring / Fall	Full Sun, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam)
Amelanchier laevis Shadblow Serviceberry		Spring / Fall	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type wide range (prefers well-drained loams)
Betula Nigra River Birch		Spring / Fall	Full Sun, Soil Moisture - average to wet, Soil Type- Prefers moist, acidic, fertile soils
Carpinus Caroliniana American Hornbeam	Native Flame	Spring	Part Shade, Soil Moisture - average to wet, Soil Type - Prefers moist, organically rich soils.

Celtis Occidentalis Hackberry		Spring	Full Sun to Part Shade, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam)
Cercis Canadensis Eastern Red Bud		Fall	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type - Performs best in moderately fertile soils
Cercis Chinensis Chinese Redbud		Late Spring / Early Summer	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type - Performs best in moderately fertile soils
Cladrastis Kentukea Yellowwood	Sweetshade, Perkins Pink	Spring	Full Sun, Soil Moisture - average, Soil Type - Prefers moist well drained, organically rich soils.
Crataegus Crus-galli Cockspurn Hawthorn	Thornless varieties only	Spring / Fall	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam)
Ginkgo Bilobra Ginkgo, Maidenhair Tree		Spring / Fall	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam)
Gladitsia Triacanthos Honey Locust	Moraine, Shademaster, Sunburst, Imperial	Spring / Fall	Full Sun, Thornless, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam)
Gymnocladus Dioicus Kentucky Coffeetree		Early Winter / Early Spring	Full Sun, Soil Moisture - Medium moisture, Soil Type organically rich, well-drained soils
Halesia Carolina Carolina Silverbell		Spring / Fall	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam)
Liquidambar Styraciflua American Sweetgum	Cherokee, Rotundiloba, Slender Silouette, Worplesdon	Early Winter / Early Spring	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type wide range (clay to sandy loam)
Liriodendron Tulipifera Tulip Tree	Ardis, Arnold, Emerald City, Fastigiatum	Spring / Fall	Full Sun, Soil Moisture - average, Soil Type - organically rich, well-drained loams
Magnolia Virginiana Sweet Bay Magnolia		Spring / Fall	Full Sun to Part Shade, Soil Moisture – average to wet, Soil

			Type – clay to loam, prefers acidic soils
Nyssa Sylvatica Black Gum		Spring / Fall	Full Sun, Soil Moisture - average to wet, Soil Type sandy loam.
Ostrya Virginiana Eastern Hop Hornbeam		Spring / Fall	Full Sun to Part Shade, Soil Moisture - Medium moisture, Soil Type organically rich, well-drained soils
Platanus x Acerifolia London Planetree		Spring / Fall	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type wide range (clay to sandy loam)
Prunus Cistena Purple-leaf Sand Cherry		Early Spring	Full Sun, Soil Moisture - average, Soil Type - organically rich, well-drained loams
Prunus Sargentii Sargent Cherry		Early Spring	Full Sun, Soil Moisture - Medium moisture, Soil Type organically rich, well-drained soils
Prunus Virginiana Chokecherry		Spring / Early Summer	Full Sun to Part Shade, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam)
Quercus Bicolor Swamp White Oak	Hightower	Spring	Full Sun, Soil Moisture - average to wet, Soil Type wide range (clay to sandy loam) Prefers acidic soil
Quercus Coccinea Scarlet Oak	Kindred Spirit, Fastigiata, Skyrocket	Spring	Full Sun, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam)
Quercus Macrocarpa Bur Oak		Spring	Full Sun, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam) Prefers moist well-drained loams
Quercus Muehlenbergii Chinkapin Oak		Spring	Full Sun, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam) Prefer moist fertile loams
Quercus Michauxii Chestnut Oak		Spring	Full Sun, Soil Moisture - average to wet, Soil Type wide range (clay to sandy loam) Prefer moist fertile loams
Quercus Palustris Pin Oak		Spring	Full Sun, Soil Moisture - average to wet, Soil Type wide

			range (clay to sandy loam) Prefer moist fertile loams
Quercus Phellos Willow Oak		Spring	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam) Prefer moist well-drained loams
Quercus Rubra Northern Red Oak		Spring	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam) Prefer moist well-drained loams
Quercus Velutina Black Oak		Spring	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam) Prefers acidic soil
Tilia Americana American Linden		Spring / Fall	Full Sun to Part Shade, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam) Prefers moist, fertile, well-drained loams
Tilia cordata Little Leaf Linden		Spring / Fall	Full Sun to Part Shade, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam) Prefers moist, fertile, well-drained loams
Ulmus Americana American Elm	Accolade, Frontier	Spring / Fall	Full Sun to Part Shade, Soil Moisture - average to medium moisture, Soil Type - Prefers moist, fertile, well-drained loams
Zelkova Serrata Zelkova		Spring	Full Sun, Soil Moisture - average to medium moisture, Soil Type - Prefers rich, moist loams

Introduced and passed on first reading:

Adopted on second and final reading:

ATTEST:

Jordan Padovano, Clerk

APPROVED:

James P. Barsa, Mayor

Borough of Norwood

ORDINANCE NO. 2026-09

AN ORDINANCE TO FIX AND DETERMINE THE SALARIES, WAGES AND COMPENSATION OF THE OFFICERS AND EMPLOYEES OF THE BOROUGH OF NORWOOD, COUNTY OF BERGEN, STATE OF NEW JERSEY

WHEREAS, N.J.S.A. 40A:9-165 provides that the governing body of a municipality shall fix and determine, by ordinance, the salaries, wages or compensation to be paid to the officers and employees of the municipality; and

WHEREAS, the Governing Body has determined that the salary ranges hereinafter set forth are reasonable and appropriate for the offices and positions enumerated;

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

SECTION 1. The annual salaries, wages or compensation of the officers and employees of the Borough of Norwood shall be fixed and determined within the minimum and maximum ranges established below:

FULL-TIME

Position	Minimum	Maximum
Borough Clerk/Administrator	$100,000.00	$150,000.00
Deputy Borough Clerk	$44,000.00	$76,000.00
Finance/Tax Clerk	$40,000.00	$~~70~~77,000.00
Deputy Municipal Clerk / Deputy Tax Collector	$85,000.00	$120,000.00
Police Captain	$146,000.00	$211,000.00
Police Chief	$147,000.00	$221,000.00
Police Clerk	$43,000.00	$65,000.00
Municipal Court Administrator	$42,000.00	$75,000.00
DPW Director	$115,000.00	$150,000.00
Assistant DPW Director	$115,000.00	$135,000.00
Borough Clerk	$69,000.00	$~~105~~140,000.00
Borough Administrator	$15,000.00	$~~100~~120,000.00

RECREATION

Position	Minimum	Maximum
Recreation Director	$5,000.00	$~~89~~,000.00
Summer Recreation Director	$2,000.00	$5,000.00
Summer Recreation Assistant Director	$1,000.00	$2,000.00
Gym/Field Director	$1,000.00	$2,000.00
Arts/Crafts Director	$1,000.00	$2,000.00
Camp Counselor	—	$1,000.00

PART-TIME HOURLY

Position	Minimum	Maximum
Municipal Court Administrator	Min. wage	$50.00
DPW Laborer	Min. wage	$~~25~~30.00
DPW Laborer (Snow Removal Work)	Min. wage	$60.00
Violations Clerk	Min. wage	$35.00
Technical Assistant	Min. wage	$~~27~~30.00
Board of Health Secretary	Min. wage	$33.00
Class I Special Police Officer	Min. wage	$31.00
Class II Special Police Officer	Min. wage	$32.00
School Crossing Guard	Min. wage	$33.00
Property Maintenance Official / Office Assistant	Min. wage	$~~40~~42.00
Van Driver	Min. wage	$~~25~~30.00
Construction Department Inspectors (Non-Norwood Rate)	Min. wage	$50.00

SECTION 2. The specific salary, wage or compensation of each officer and employee shall be fixed by resolution of the Governing Body within the ranges established by this ordinance, in accordance with N.J.S.A. 40A:9-165.

SECTION 3. Salaries, wages or compensation fixed pursuant to this ordinance may be made effective retroactively to a date within the current calendar year, as permitted by law.

SECTION 4. All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 5. If any section, paragraph or provision of this ordinance is adjudged invalid or unconstitutional, such adjudication shall not affect the remaining provisions, which shall remain in full force and effect.

SECTION 6. This ordinance shall take effect upon final passage and publication in accordance with law.

Introduced and passed on first reading: 8/12/26

Adopted on second and final reading:

ATTEST:

Jordan Padovano, Clerk

APPROVED:

James P. Barsa, Mayor

BOROUGH OF NORWOOD

ORDINANCE NO. 2026:10

AN ORDINANCE AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION N.J.S. 40A:4-53

BE IT ORDAINED by the Borough Council of the Borough of Norwood, County of Bergen, State of New Jersey, that pursuant to N.J.S. 40A:4-53 the sum of $60,000.00 is hereby appropriated for the preparation of a storm system map and shall be deemed a special emergency appropriation as defined and provided for in N.J.S. 40A:4-53.

The authorization to finance the appropriation shall be provided for in succeeding annual budgets by the inclusion of at least 1/5 of the amount authorized pursuant to this act (N.J.S. 40A:4-55).

BE IT FURTHER ORDAINED that this ordinance shall take effect at the time and in the manner provided by law.

I, Jordan Padovano, Clerk of the Borough of Norwood, County of Bergen, do hereby certify the foregoing to be a true and correct copy of an ordinance adopted by the Borough Council at a meeting of said Borough Council held on August 12, 2026, and said ordinance was adopted by not less than a two-thirds vote of the members of the Borough Council.

_____

Introduced and passed on first reading: 8/12/26

Adopted on second and final reading:

ATTEST:

_____

Jordan Padovano, Clerk

APPROVED:

_____

James P. Barsa, Mayor

Borough of Norwood

Ordinance 2026:11

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF NORWOOD, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SOM OF $2,106,600 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Borough Council of the Borough of Norwood, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Norwood, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment and new automotive vehicles, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. The cost of the improvements includes all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes'), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized

and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not acurrent expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of an SUV for the use of the Police Department.

Appropriation and Estimated Cost	$ 96,300
Down Payment Appropriated	$ 4,586
Bonds and Notes Authorized	$ 91,714
Period of Usefulness	5 years

B. Acquisition of new additional or replacement equipment and machinery and new automotive vehicles, including original apparatus and equipment, for the use of the Fire Department consisting of (i) turnout gear,(ii) a gas detector and (iii) SUVs.

Appropriation and Estimated Cost	$ 238,700
Down Payment Appropriated	$ 11,368
Bonds and Notes Authorized	$ 227,332
Period of Usefulness	5 years

C. Acquisition of new additional or replacement equipment and machinery and new communication and signal systems equipment for the use of the Fire Department consisting of (i) a thermal imaging camera and (ii) radio equipment.

Appropriation and Estimated Cost	$ 41,000
Down Payment Appropriated	$ 1,953
Bonds and Notes Authorized	$ 39,047
Period of Usefulness	10 years

D. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of an ambulance truck with chassis and power loader stretcher equipment for the use of the EMS.

Appropriation and Estimated Cost	$ 252,600
Down Payment Appropriated	$ 12,029
Bonds and Notes Authorized	$ 240,571
Period of Usefulness	5 years

E. Acquisition of new additional or replacement equipment and machinery and new automotive vehicles, including original apparatus and equipment, for the use of the Department of Public Works ("DPW") consisting of (i) pickup trucks and (ii) a chipper body for a truck.

Appropriation and Estimated Cost	$ 147,000
Down Payment Appropriated	$ 7,001
Bonds and Notes Authorized	$ 139,999
Period of Usefulness	5 years

F. (i) Replacement of the pond aerator at Heroes' Pond, (ii) replacement of the gas pump at the DPW Yard, (iii) upgrading of the handicapped-access door at Police Headquarters and (iv) acquisition of new additional or replacement equipment and machinery for the use of the DPW consisting of (a) a walk behind paint machine, (b) a ride-on blower, (c) a loader with snow pusher, (d) a forklift and (e) a lawn aerator.

Appropriation and Estimated Cost	$ 359,100
Down Payment Appropriated	$ 17,104
Bonds and Notes Authorized	$ 341,996
Period of Usefulness	15 years

G. Resurfacing of (i) Millbrook Circle, (ii) John Street, (iii) John Circle and (iv) the Dearborn Road cul-de-sac. Depending upon the contract price and other exigent circumstances, and upon approval by the Borough Council, additional roads may be resurfaced. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	$ 971,900
Down Payment Appropriated	$ 46,559
Bonds and Notes Authorized	$ 925,341
Period of Usefulness	10 years

Aggregate Appropriation and Estimated Cost	$2,106,600
Aggregate Down Payment Appropriated	$ 100,600
Aggregate Amount of Bonds and Notes Authorized	$2,006,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of $220,000 which is estimated to be necessary to finance the cost of such purposes, including architect 's fees , accounting , engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. It is hereby determined and stated that money exceeding $100,600, appropriated for down payments on capital improvements or for the capital improvement fund in budgets adopted for said Borough, are now available to finance said purposes. The sum of $100,600 is hereby appropriated from such money to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding $2,006,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding $2,006,000 are hereby authorized to be issued

pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate number of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who

is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 9.10 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by $2,006,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 14. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 15. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

BOROUGH OF NORWOOD

Resolution #2026-147

APPROVING REFUND OF ESCROW
BLOCK 89 LOT 1

WHEREAS, Chapter 230 of the Code of the Borough of Norwood entitled, "Land Use Procedures" requires an applicant for any development to establish one or more escrow accounts with the Borough of Norwood to cover review and consultation costs and fees of the Borough's professional personnel; and

WHEREAS, funds received from Ilvira Datri were deposited into an escrow account for Block 89 Lot 1 537 Broadway; and

WHEREAS, the applicant has made the decision to rescind his application; and

WHEREAS, the Construction Code Official and Chief Financial Officer investigated this account and have determined that a refund of $3,000.00 is due to the applicant.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood that the Chief Financial Officer is authorized to issue a refund in the amount of $3,000.00 to Ilvira Datri, 537 Broadway, Norwood, NJ 07648.

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 September 9, 2026.

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Borough Clerk

BOROUGH OF NORWOOD

Resolution 2026:148

RESOLUTION AUTHORIZING SUBMISSION OF A FY-2027 GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR RECREATION OPPORTUNITIES FOR INDIVIDUALS WITH DISABILITIES

WHEREAS, the New Jersey Department of Community Affairs provides funding for governmental entities to develop or expand recreational programs for individuals with disabilities within their communities; and

WHEREAS, the Borough Council of the Borough of Norwood desires to apply for and obtain a grant from the New Jersey Department of Community Affairs in the amount of $5,000.00 to create recreational programs for individuals with disabilities within the Norwood Community.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Norwood, County of Bergen, State of New Jersey, that:

1. It hereby authorizes the submission of an application for such a grant.
2. It recognizes that a 20% match is required.
3. It recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Norwood and the New Jersey Department of Community Affairs.
4. The Mayor is authorized to sign the application, agreement and all documents required to obtain said grant.

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 September 9, 2026.

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Borough Clerk

BOROUGH OF NORWOOD
COUNTY OF BERGEN
STATE OF NEW JERSEY

RESOLUTION 2026:149

RESOLUTION AUTHORIZING THE CANCELLATION OF OUTSTANDING CHECKS MORE THAN 180 DAYS OLD

WHEREAS, the Borough of Norwood has identified checks issued from various Borough funds that have remained outstanding for more than 180 days and have not been presented for payment; and

WHEREAS, the Chief Financial Officer/Treasurer has reviewed the outstanding items and has recommended that the stale checks be canceled from the Borough's bank reconciliations and financial records; and

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

1. The fifteen outstanding checks listed in Schedule A, attached to and incorporated into this Resolution, totaling $3,483.55, are hereby canceled and declared void.
2. The Chief Financial Officer/Treasurer is authorized and directed to notify the applicable financial institutions, place stop-payment instructions when appropriate, remove the checks from the outstanding-check lists, and make the accounting entries necessary to credit or otherwise properly account for the amounts in the respective funds from which the checks were drawn, in accordance with applicable law and municipal accounting requirements.
3. The Chief Financial Officer/Treasurer shall retain the supporting schedule and related records and may process a replacement payment upon receipt and approval of a valid claim, subject to applicable law, available records, and the Borough's ordinary claims procedures.
4. The Borough Clerk, Chief Financial Officer/Treasurer, and other appropriate Borough officials are authorized to take all actions necessary to carry out the purpose of this Resolution, which shall take effect immediately upon adoption.

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 September 9, 2026.

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Borough Clerk

SCHEDULE A
OUTSTANDING CHECKS TO BE CANCELED

FUND	CHECK	ISSUED	VENDOR	AMOUNT
01CURR	10483	2/7/2023	ELLER, JOHN	$132.75
15ANIMAL	154	3/7/2023	NJ ST DEPT HEALTH & SR SERVICE	$2.00
01CURR	11455	9/19/2023	J & B LOCK & ALARM INC	$50.00
01CURR	11546	10/10/2023	SERVICE PROFESSIONALS DBA	$51.00
01CURR	11750	12/11/2023	BOURKE, DANIELLE	$138.04
01CURR	11762	12/11/2023	COOKE, STEPHEN	$138.04
01CURR	11779	12/11/2023	GRAHAM, LILY	$368.10
16AFFHOU	65	2/12/2024	KAUKER & KAUKER LLC	$1,050.00
01CURR	12037	2/12/2024	BERGEN/PASSIC REGISTRAR'S ASSO	$25.00
01CURR	12539	6/11/2024	DANIEL J. SULLIVAN	$79.32
15ANIMAL	157	10/18/2024	STATE OF NJ TREASURER	$114.00
01CURR	13265	12/9/2024	BOURKE, DANIELLE	$129.30
01CURR	13325	12/9/2024	LUKE PLESCIA	$646.00
04GENCAP	553	4/7/2025	DEP - OFFICE OF NATURAL LANDS	$70.00
01CURR	14946	12/31/2025	GPG ENTERPRISES	$490.00
TOTAL	**15 checks**			**$3,483.55**

BOROUGH OF NORWOOD

Resolution #2026:150

APPOINTMENT OF KYRIAKOS SIOLOS AS SCHOOL CROSSING GUARD

BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood that Mr. Siolos of 50 Dearborn Rd, Norwood, NJ, be appointed as a School Crossing Guard upon the recommendation of the Chief of Police, Chris Federici.

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

Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
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 September 9, 2026.

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Borough Clerk

BOROUGH OF NORWOOD

Resolution #2026:151

RESOLUTION AUTHORIZING THE COLLECTOR OF TAXES
TO REFUND PAYMENT TO THE LISTED TAXPAYER
DUE TO VETERAN EXEMPTION

WHEREAS the Assessor has granted a Disabled Veteran Exemption to the parcels listed below and a letter of eligibility from the Veteran's Administration is on file in the Assessor's office showing the effective date of exemption,

WHEREAS, the owner or its mortgage servicer made payments after the date of exemption and tax refunds are due in the amounts listed below,

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Norwood that the Collector of Taxes of the Borough of Norwood is hereby authorized, empowered and directed to cause to be paid to the homeowners or their mortgage servicer the tax refunds due:

	ADDRESS	**214 Rockland Ave**			**EXEMPT**	**9/3/2025**
	BLOCK	**544**			**DATE**	
	LOT	**14**				
	QUAL					
	PAYMENTS					
YEAR	**QUARTER**	**DATE PD**	**AMOUNT**	**DAYS**	**REFUND DUE**	
2026	1	2/4/2026	$2,387.00	90	$ 2,387.00	
2026	2	5/7/2026	$2,387.00	90	$ 2,387.00	
	DUE				$ 4,774.00	
	PAYABLE TO:					
	Jared Sterk					
	214 Rockland Avenue					
	Norwood, NJ 07648					

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 September 9, 2026.

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Borough Clerk

BOROUGH OF NORWOOD

Resolution #2026-152

RESOLUTION CONDITIONALLY AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT TO 4 CLEAN-UP INC. FOR CURB AND SIDEWALK IMPROVEMENTS AT 485 TAPPAN ROAD IN AN AMOUNT NOT TO EXCEED $47,750.00

WHEREAS, the Borough of Norwood, County of Bergen, State of New Jersey (the "Borough"), has a need for curb and sidewalk improvements at 485 Tappan Road and proposes to procure the work through a non-fair and open process pursuant to N.J.S.A. 19:44A-20.5; and

WHEREAS, the Chief Financial Officer or other authorized Borough official has determined and certified in writing that the anticipated value of the contract exceeds $17,500; and

WHEREAS, the Borough Engineer solicited for three quotations and recommended an award to 4 Clean-Up Inc., P.O. Box 5098, North Bergen, New Jersey 07047, as the lowest responsible responding contractor; and

WHEREAS, 4 Clean-Up Inc. submitted a proposal dated September 4, 2026 for maintenance and protection of traffic; topsoil and hydroseed; asphalt berm/free-form curb; a four-foot-wide asphalt sidewalk; fill material; asphalt driveway restoration; and a reinforced concrete driveway apron and drop curb, for a total amount not to exceed $47,750.00; and

WHEREAS, the proposal total includes a $5,000.00 allowance for police traffic-control services, with any unused balance to be credited to the Borough, and excludes permits, rock excavation, and disposal of contaminated soil; and

WHEREAS, the anticipated term of the contract shall commence upon execution and continue through completion and final acceptance of the work; and

WHEREAS, before this award becomes effective, 4 Clean-Up Inc. must complete and submit a Business Entity Disclosure Certification under N.J.S.A. 19:44A-20.8 certifying that it has not made a reportable contribution that would bar the award, and the contract must prohibit any such contribution during its term; and

WHEREAS, before contract execution, the contractor must provide a valid Business Registration Certificate and all other documentation required for this public-work project, including applicable prevailing-wage, public-works-contractor-registration, and affirmative-action documentation; and

WHEREAS, the Chief Financial Officer shall certify the availability of funds in accordance with N.J.S.A. 40A:4-57 and N.J.A.C. 5:30-5.4; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, County of Bergen, State of New Jersey, that, subject to every condition stated in this Resolution, a non-fair and open contract is conditionally awarded to 4 Clean-Up Inc. for the work described in its September 4, 2026 proposal, in an amount not to exceed $47,750.00.

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 September 9, 2026.

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Borough Clerk

BOROUGH OF NORWOOD
COUNTY OF BERGEN, STATE OF NEW JERSEY

RESOLUTION 2026:153

A RESOLUTION OF THE BOROUGH OF NORWOOD EXPRESSING APPRECIATION TO ANDREW TALPIN FOR HIS DEDICATED SERVICE TO THE NORTHERN VALLEY GREENWAY AND APPOINTING TED LEE AS THE BOROUGH'S REPRESENTATIVE

WHEREAS, the Borough of Norwood recognizes the importance of the Northern Valley Greenway and its role in providing opportunities for recreation, outdoor activity, environmental stewardship, and connectivity for residents throughout the Northern Valley; and

WHEREAS, Andrew Talpin has served the Northern Valley Greenway with dedication and commitment for many years, contributing his time, knowledge, and energy toward supporting the Greenway and its continued success; and

WHEREAS, through his years of service, Andrew Talpin has demonstrated a strong commitment to the community and to preserving and enhancing opportunities for residents to enjoy the Northern Valley Greenway; and

WHEREAS, the Mayor and Council of the Borough of Norwood wish to formally recognize and express their sincere appreciation to Andrew Talpin for his many years of dedicated service and contributions to the Northern Valley Greenway; and

WHEREAS, the Borough of Norwood desires to ensure continued representation and participation in matters concerning the Northern Valley Greenway; and

WHEREAS, the Mayor and Council wish to appoint Ted Lee to serve as the Borough of Norwood's representative to the Northern Valley Greenway.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood, County of Bergen, State of New Jersey, that Andrew Talpin is hereby recognized and sincerely thanked for his many years of dedicated service, commitment, and contributions to the Northern Valley Greenway and to the residents of the Borough of Norwood.

BE IT FURTHER RESOLVED, that the Mayor and Council extend their sincere appreciation to Andrew Talpin and wish him well in his future endeavors.

BE IT FURTHER RESOLVED, that Ted Lee is hereby appointed as the Borough of Norwood's representative to the Northern Valley Greenway and shall serve in that capacity in accordance with applicable rules, policies, and requirements.

BE IT FURTHER RESOLVED, that a certified copy of this Resolution shall be provided to Andrew Talpin and Ted Lee.

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately.

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 September 9, 2026.

_____

Borough Clerk

Resolution #2026-154
09/09/2026

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH, SEPTEMBER 9, 2026, IN THE TOTAL AMOUNT OF $3,001,762.31.

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 September 9, 2026.

_____
Borough Clerk

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: 08/08/26 to 09/08/26 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					
5-01-25-0240-246	Uniform Allowance/Spec. & Guar				
MICH0075 MICHAEL CHERINGAL	26-01302	2025 CLOTHING ALLOWANCE	100.00	0.00	
DEUNI005 D & E UNIFORM	26-01320	INV #60195 12/22/25 M VERTULLO	100.85	0.00	
			200.85		
5-01-28-0370-340	Basketball				
NORW0055 NORWOOD BOARD OF EDUCATION	26-01116	INV #600082 1/30/26 BASKETBALL	1,938.45	0.00	
	Fund Total: Current Fund Appropriations		2,139.30		
	Year Total:		2,139.30		
Fund: Current Fund Appropriations					
6-01-20-0100-220	Contractural				
AACOM005 AACOM, INC	26-01246	PANIC BUTTONS IN BOROUGH HALL	2,532.05	0.00	
AACOM005 AACOM, INC	26-01325	INV #24166 08/15/2026	423.00	0.00	
			2,955.05		
6-01-20-0100-222	Postage				
CORPO015 CORPORATE PAYMENT SYSTEMS	26-01422	2026 AUG STATEMENT	1,035.00	0.00	
6-01-20-0100-226	Maint. Of Equip				
BUSIN005 BUSINESS INFORMATION SYSTEMS I	26-00779	AUDIO MIXER FOR RECORDNG SYSTM	972.97	0.00	
BUSIN005 BUSINESS INFORMATION SYSTEMS I	26-01055	RECORDING SYSTEM REPAIRS	5,435.18	0.00	
			6,408.15		
6-01-20-0100-229	Other Contractual Items				
BRUNO005 BRUNO ASSOCIATES, INC.	26-00619	GRANT WRITING SERVICES 2026	2,675.00	0.00	B
GCSIM010 GCS IMAGING INC	26-01356	INV #AR10271 8/26/2026	37.03	0.00	
GREAT010 GREAT AMERICAN FINANCIAL SERVI	26-01385	INV #42888037 08/29/2026	283.42	0.00	
CORPO015 CORPORATE PAYMENT SYSTEMS	26-01422	2026 AUG STATEMENT	9.59	0.00	
			3,005.04		
6-01-20-0100-350	BENCHES				
HIGHL010 HIGHLAND PRODUCTS GROUP	26-00816	INV #310047693 LAFONTANT BENCH	1,978.00	0.00	
6-01-20-0120-229	Other Contractual Items				
DEWET005 DEWET LTD. LIABILITY COMPANY	26-01188	INV #63264 7/27/2026	75.00	0.00	
6-01-20-0120-230	Materials & Supplies				
CORPO015 CORPORATE PAYMENT SYSTEMS	26-01422	2026 AUG STATEMENT	24.57	0.00	
6-01-20-0120-244	Professional Dues				
CORPO015 CORPORATE PAYMENT SYSTEMS	26-01422	2026 AUG STATEMENT	128.44	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-20-0140-220	Contractual Services					
GREAT010 GREAT AMERICAN FINANCIAL SERVI		26-01262	INV #42725251 08/10/2026	189.00	0.00	
6-01-20-0145-223	Printing & Binding					
MGLPR005 MGL PRINTING SOLUTIONS		26-01225	ENV 10 WDW COLL/TREAS	347.50	0.00	
MGLPR005 MGL PRINTING SOLUTIONS		26-01296	INV #226346 8/19/26 TAX BILLS	2,641.88	0.00	
				2,989.38		
6-01-20-0155-220	Contractual Services					
ANDR0010 ARCHER & GREINER, PC		26-01301	INVOICE DATE: 08/04/26	3,440.00	0.00	
ANDR0010 ARCHER & GREINER, PC		26-01406	INVOICE DATE: 08/27/26	387.00	0.00	
				3,827.00		
6-01-20-0165-220	Contractural					
NEGLI005 NEGLIA ENGINEERING INC		26-00268	NORWADM26.001 GEN ENGINEERING	1,950.00	0.00	B
6-01-21-0180-227	Legal Services					
ROBE0055 ROBERT T. REGAN, ESQ.		26-01380	INV #18757 8/27/26 MCMILLAN	262.50	0.00	
ROBE0055 ROBERT T. REGAN, ESQ.		26-01384	2026 Q3 RETAINER	1,750.00	0.00	
				2,012.50		
6-01-21-0182-230	Materials/Supplies/Conf					
VANCL005 VAN CLEAVE MUSIC		26-01324	ENTERTAINMENT GARDEN MOCKTAIL	150.00	0.00	
CORPO015 CORPORATE PAYMENT SYSTEMS		26-01422	2026 AUG STATEMENT	773.90	0.00	
				923.90		
6-01-22-0295-253	Office Equip/Supplies					
PALIS005 PALISADES SALES CORPORATION		26-01303	INV #960285 8/17/26 TONER	140.00	0.00	
6-01-23-0220-292	Medical Insurance					
SNJHE005 SNJ HEALTH BENEFITS PROGRAM		26-01014	2026 JUL HEALTH	83,359.57	0.00	
SNJHE005 SNJ HEALTH BENEFITS PROGRAM		26-01218	2026 AUG HEALTH	67,710.75	0.00	
LORIG005 LORI GONZALEZ		26-01370	2026 EYEWEAR ALLOWANCE	150.00	0.00	
SNJHE005 SNJ HEALTH BENEFITS PROGRAM		26-01399	2026 SEP HEALTH	67,710.75	0.00	
				218,931.07		
6-01-23-0220-293	Medical-Inactive Empl					
JAME0035 JAMES F. SMITH		26-01341	2026 JUN-AUG HEALTH BENEFITS	2,039.73	0.00	
DERCO005 D'ERCOLE, FRANK		26-01342	2026 Q3 HEALTH BENEFITS	2,114.52	0.00	
LOREN005 LORENZEN, JOAN		26-01343	2026 Q3 HEALTH BENEFITS	1,898.10	0.00	
MCVEY005 MCVEY, JAMES J.		26-01344	2026 Q3 HEALTH BENEFITS	897.12	0.00	
CAMIL005 CAMILO DIRESE		26-01369	2026 Q3 HEALTH BENEFITS	4,075.59	0.00	
PERRY005 PERRY BUONGIORNO		26-01375	2026 Q3 HEALTH BENEFITS	1,026.93	0.00	
ALICE005 ALICE SPOSA		26-01376	2026 Q3 HEALTH BENEFITS	2,648.43	0.00	
JEFFR025 JEFFREY L. KRAPELS		26-01387	2026 Q3 HEALTH BENEFITS	4,333.41	0.00	
ALANS005 ALAN SCHRADER		26-01393	2026 SEP HEALTH BENEFITS	3,511.65	0.00	
HENRI005 HENRICI, STEVEN		26-01402	2026 Q3 HEALTH BENEFITS	1,057.26	0.00	
EILIN005 EILINGER, THOMAS		26-01415	2026 Q3 HEALTH BENEFITS	2,729.82	0.00	
VOCCO005 VOCCOLA, JOANN		26-01416	2026 AUG HEALTH BENEFITS	698.26	0.00	
TOMSC005 THOMAS SCHOPPE		26-01417	2026 SEP HEALTH BENEFITS	4,356.32	0.00	
TINER005 TINER, WILLIAM		26-01421	2026 Q3 HEALTH BENEFITS	1,057.26	0.00	
				32,444.40		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-23-0220-299	Dental					
GUARD005 GUARDIAN		26-01372	CURRENT PREIMIUM 9/1 - 9/30/26	7,536.42	0.00	
6-01-25-0240-230	Materials & Supplies					
CHRI0015 CHRISTIAN FEDERICI		26-01290	SHIPPING CHARGE GOIN' POSTAL	27.08	0.00	
PALIS005 PALISADES SALES CORPORATION		26-01304	INV #960261 8/10/26 AGREEMENT	269.00	0.00	
PALIS005 PALISADES SALES CORPORATION		26-01305	INV #960295 8/10/26 MICROSOFT	4,011.80	0.00	
				4,307.88		
6-01-25-0240-238	Other Contractual Items					
VERIZ050 VERIZON		26-01278	FIOS INTERNET 7/23 - 8/22	149.00	0.00	
VERIZ010 VERIZON		26-01300	BILL DATE: AUG 9, 2026	93.54	0.00	
DARTC005 DART COMPUTER SERVICES, INC.		26-01306	INV #8290 8/2/26 DOMAIN REGIST	60.00	0.00	
RAMBU005 RAM BUSINESS MACHINES		26-01307	CONTRACT RENEW PAPER SHREDDER	300.00	0.00	
CANO0010 CANON FINANCIAL SERVICES, INC.		26-01308	INV #43714236 08/12/2026	238.86	0.00	
CABLE005 OPTIMUM		26-01346	CABLE BOX 08/16/26 - 09/15/26	10.41	0.00	
AACOM005 AACOM, INC		26-01362	INV #24178 08/26/2026	89.00	0.00	
VERIZ050 VERIZON		26-01419	FIOS INTERNET 8/23 - 9/22	149.00	0.00	
				1,089.81		
6-01-25-0240-241	Conferences & Meetings					
CHRI0015 CHRISTIAN FEDERICI		26-01407	REFRESHMENTS XING GUARD TRAING	93.15	0.00	
6-01-25-0240-246	Uniform Allowance/Spec. & Guar					
DEUNI005 D & E UNIFORM		26-01319	INV #60205 1/5/26 BERNSTEIN	84.90	0.00	
DEUNI005 D & E UNIFORM		26-01321	INV #60235 1/23/26 ELKIN CHICA	37.90	0.00	
DEUNI005 D & E UNIFORM		26-01322	INV #60248 2/18/26 ELKIN CHICA	64.95	0.00	
				187.75		
6-01-25-0240-258	Other Equipment					
SY6EM005 SY6 EMERGENCY TRAINING & EQUIP		26-01132	INV #2247 DEFIB PADS	962.99	0.00	
6-01-25-0256-229	Other Contractual Items					
VERIZ055 VERIZON WIRELESS		26-01347	MONTHLY CHARGES JUL 14 -AUG 13	228.06	0.00	
VERIZ055 VERIZON WIRELESS		26-01400	MONTHLY CHARGES JUN 14 -JUL 13	228.06	0.00	
				456.12		
6-01-25-0260-229	Other Contractual Items					
ROBER060 ROBERTS TOOL & SUPPLY CO.,INC.		26-01235	SAW, AXE, CHARGER, FUEL BLOWER	835.00	0.00	
6-01-25-0260-310	Rent					
NORW0020 NORWOOD VOLUNTEER AMBULANCE C		26-01398	2026 SEP RENT	1,250.00	0.00	
6-01-25-0265-242	Education & Training					
BERG0070 BERGEN COUNTY FIRE PREVENTION		26-00883	MEMBERSHIP DUES 6/1/25-6/1/26	100.00	0.00	
6-01-25-0265-273	Fire Hydrants Charges					
VEOLI020 VEOLIA WATER NEW JERSEY		26-01268	377 HIGH ST 7/31 - 8/31/26	10,221.51	0.00	
6-01-25-0265-290	Firehouse Rent					
NORW0010 NORWOOD FIRE CO. NO. 1		26-01396	2026 SEP RENT	2,334.79	0.00	

Budget Account / Vendor	Description / P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-25-0275-205	Other Professional Services				
LAUR0010 LAURA A. NUNNINK, ESQ.	26-01403	2026 MAY-AUG COURT PROSECUTOR	1,667.00	0.00	
6-01-26-0290-220	Contractual Services				
SUBUR005 SUBURBAN PROPANE	26-01367	REF NO. 562035 08-11-26	122.57	0.00	
SUBUR005 SUBURBAN PROPANE	26-01368	REF NO. 562028 08-11-26	122.57	0.00	
ONEC0010 ONE CALL CONCEPTS INC	26-01404	INV #6085489 08/31/2026	93.70	0.00	
OPTIM005 OPTIMUM	26-01418	INTERNET 08/23/26 - 09/23/26	159.95	0.00	
			498.79		
6-01-26-0290-226	Maintenance Of Equipment				
CLOST010 CLOSTER CAR WASH	26-01168	INV #11845 5/19/2026 2013 EXPL	28.99	0.00	
FAIRF005 FAIRFIELD MAINTENANCE, INC.	26-01390	INV #462367 8/26/26	972.45	0.00	
			1,001.44		
6-01-26-0290-230	Materials & Supplies				
SIGOS005 SIGO SIGNS	26-00891	"YIELD TO PEDESTRIANS AHEAD"	97.92	0.00	
BRAEN005 STONE INDUSTRIES, INC.	26-01285	INV #235487 05/30/26	1,041.64	0.00	
BRAEN005 STONE INDUSTRIES, INC.	26-01289	INV #237563 06/27/26	393.48	0.00	
HOME0010 HOMETOWN HARDWARE	26-01318	TRANS #75303 08/14/2026	117.88	0.00	
BRAEN005 STONE INDUSTRIES, INC.	26-01366	INV #240935 08/15/26	745.37	0.00	
BRAEN005 STONE INDUSTRIES, INC.	26-01409	INV #241510 08/22/26	749.00	0.00	
			3,145.29		
6-01-26-0290-238	General Hardware				
JBLOC005 J & B LOCK & ALARM INC	26-01311	INV #803908 8/25/26 FORD KEYS	9.00	0.00	
PRESS005 PRESSURE KING	26-01313	IN260265 8/17/26	211.20	0.00	
			220.20		
6-01-26-0290-240	Personnel Expenses & Training				
PYRAM005 PYRAMID IMPRINTS	26-01075	INV #12297 T-SHIRTS & HOODIES	2,696.00	0.00	
ROBE0025 ROBERT TRACY	26-01291	8/8/26 DOT PHYSICAL EXAM	120.00	0.00	
PYRAM005 PYRAMID IMPRINTS	26-01413	INV #12471 T-SHIRTS & HOODIES	130.00	0.00	
			2,946.00		
6-01-26-0290-250	Work Equipment				
HOME0010 HOMETOWN HARDWARE	26-00865	TRANS #62824 06/03/2026	51.98	0.00	
6-01-26-0290-256	Livingston St Beautification				
THEVE005 THE VERDIN COMPANY	26-00026	PMA CLOCK LIVINGSTON ST	825.00	0.00	
6-01-26-0300-220	Tree Pruning Services				
FREMG005 FREMGEN'S POWER EQUIPMENT, INC	26-00477	INV #55931 3/24/26	465.00	0.00	
FREMG005 FREMGEN'S POWER EQUIPMENT, INC	26-00478	INV #55932 3/24/2026	474.00	0.00	
RICHT005 RICH TREE SERVICE, INC.	26-01105	TREE REMOVAL VARIOUS LOCATIONS	7,400.00	0.00	
AUTUM005 AUTUMN TREE SERVICE, INC.	26-01259	REMOVE DEAD OAK SOCCER FIELD	2,800.00	0.00	
			11,139.00		
6-01-26-0300-258	Sewers - Equip/Supplies				
PIERC005 PEIRCE-EAGLE EQUIPMENT	26-01286	BULLDOZER & ROLL CAGE	5,001.23	0.00	
PIERC005 PEIRCE-EAGLE EQUIPMENT	26-01315	MAGNETIC MANHOLE COVER LIFTER	693.03	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-26-0300-258	Sewers - Equip/Supplies Continued					
SUBUR005 SUBURBAN PROPANE		26-01367	REF NO. 562035 08-11-26	0.00	0.00	
				5,694.26		
6-01-26-0305-220	Contractual Services					
INTER020 INTERSTATE WASTE SERVICES INC.		26-00214	2026 SOLID WASTE COLL & DISPOS	59,774.37	0.00	B
6-01-26-0310-220	Contractual Services					
AMRPE005 A. MR. PEST JR.		26-01151	2026 JUL PEST SERVICES	450.00	0.00	
REDIC005 REDICARE LLC		26-01297	INV #4216357 08-18-2026	168.00	0.00	
				618.00		
6-01-26-0310-226	Maintenance Of Equipment					
DURIE005 DURIE LAWN MOWER & EQUIPMENT		26-01309	INV #J001162 7/29/26	8.00	0.00	
DURIE005 DURIE LAWN MOWER & EQUIPMENT		26-01310	INV #H00459 8/7/26 WALKER MOWR	174.85	0.00	
AUTOM010 AUTOMATIC DOOR SYSTEMS, LLC		26-01345	INV #8641 08/18/2026	862.50	0.00	
				1,045.35		
6-01-26-0310-230	Materials & Supplies					
COOPE005 COOPER ELECTRIC		26-00890	LIGHT BULBS FOR KENNEDY FIELD	2,877.60	0.00	
BEACO015 BEACON ATHLETICS		26-00939	HEAVY DUTY ROLLER SQUEEGEE	655.25	0.00	
GRASS005 GRASS ROOTS TURF PRODUCTS INC.		26-01103	INV #893411 RANGER PRO, BORDER	1,035.00	0.00	
HOME0010 HOMETOWN HARDWARE		26-01316	TRANS #72793 07/30/2026	23.97	0.00	
HOME0010 HOMETOWN HARDWARE		26-01317	TRANS #75103 08/13/2026	27.00	0.00	
CORPO015 CORPORATE PAYMENT SYSTEMS		26-01422	2026 AUG STATEMENT	1,784.45	0.00	
				6,403.27		
6-01-26-0310-238	General Hardware					
FREMG005 FREMGEN'S POWER EQUIPMENT, INC		26-00462	INV #56857 3/23/26 AXE & WEDGE	109.00	0.00	
6-01-26-0310-300	Maintenance of Public Buildings					
TRUGR005 TRUGREEN LIMITED PARTNERSHIP		26-01049	SWIM CLUB LAWN SERVICE	229.99	0.00	B
NJVPLUMB NJV PLUMBING & HEATING LLC		26-01312	INV #3635 8/11/26	369.78	0.00	
CORPO015 CORPORATE PAYMENT SYSTEMS		26-01422	2026 AUG STATEMENT	692.73	0.00	
				1,292.50		
6-01-26-0315-220	Police					
CLOST010 CLOSTER CAR WASH		26-01171	INV #11851 6/30/2026	62.28	0.00	
6-01-26-0315-221	Streets & Roads					
CLOST010 CLOSTER CAR WASH		26-01169	INV #11858 7/17/2026 NXC-75Z	32.99	0.00	
CLOST010 CLOSTER CAR WASH		26-01170	INV #11849 6/30/2026	338.97	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		26-01388	INV #1545 5/4/26 TRUCK #380	1,728.39	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		26-01389	INV #1620 7/22/26 TRUCK #383	1,057.25	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		26-01391	INV #1555 5/12/26 TRUCK #383	995.42	0.00	
				4,153.02		
6-01-26-0315-222	Volunteer Fire					
DEMAU005 DEMAURO TOWING		26-01203	TOW CHIEF'S CAR FOR WATERPUMP	160.00	0.00	
6-01-26-0315-223	Volunteer Ambulance					
VCIEM005 VCI EMERGENCY VEHICLE SPECIALI		26-01099	INV #0071142 2/6/26 AMB 41B3	874.78	0.00	

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-26-0511-231	Compost Facility					
HARTM005 HARTMAN EXCAVATING, LLC		26-01280	INV #020766 4/8/2026	350.00	0.00	
HARTM005 HARTMAN EXCAVATING, LLC		26-01281	INV #020809 5/6/2026	650.00	0.00	
HARTM005 HARTMAN EXCAVATING, LLC		26-01282	INV #111150 6/1/2026	375.00	0.00	
HARTM005 HARTMAN EXCAVATING, LLC		26-01412	INV #111308 8/5/2026	1,310.00	0.00	
				2,685.00		
6-01-27-0330-220	Contractual Services					
BERGE015 BERGEN COUNTY DEPARTMENT OF		26-01414	INV #EAP 3996 7/1 - 12/31/26	700.88	0.00	
6-01-27-0330-242	Education & Training					
KIMMI005 KIM R. MIHOV		26-01410	CHAIR PILATES - 8/5 COMM CTR	65.00	0.00	
KIMMI005 KIM R. MIHOV		26-01411	CHAIR PILATES 8/7 FOXHILL	65.00	0.00	
				130.00		
6-01-28-0370-215	Seniors					
VILL0010 VILLANI BUS COMPANY INC		26-00372	MAGNANINI WINERY 9/13/2026	1,450.00	0.00	
VILL0010 VILLANI BUS COMPANY INC		26-01298	NY BOTANICAL GARDENS 9/13/26	1,750.00	0.00	
PETRI005 PETRILLO'S DELI & PIZZERIA		26-01299	SENIORS CLUB MEETING 8/3/26	96.00	0.00	
				3,296.00		
6-01-28-0370-340	Basketball					
NORW0055 NORWOOD BOARD OF EDUCATION		26-01117	INV #600102 3/30/26 BASKETBALL	3,126.97	0.00	
6-01-28-0370-350	Summer Camp					
CORPO015 CORPORATE PAYMENT SYSTEMS		26-01422	2026 AUG STATEMENT	66.27	0.00	
6-01-29-0390-205	Contribution					
NORW0030 NORWOOD PUBLIC LIBRARY		26-01397	2026 SEP	53,287.42	0.00	
6-01-30-0420-229	Other Contractual Items					
RENTA010 RENT-A-TENT		26-01392	NORWOOD DAY 09/26/2026	5,222.18	0.00	
CORPO015 CORPORATE PAYMENT SYSTEMS		26-01422	2026 AUG STATEMENT	18.99	0.00	
				5,241.17		
6-01-31-0430-000	Electricity					
ROCKL005 ROCKLAND ELECTRIC COMPANY		26-01275	INVOICE DATE: 07/29/2026	9,627.78	0.00	
ROCKL010 ROCKLAND ELECTRIC COMPANY		26-01352	TAPPAN RD FLASH 7/22 -8/20/26	28.00	0.00	
ROCKL015 ROCKLAND ELECTRIC COMPANY		26-01353	TAPPAN RD TFLT 7/22 - 8/20/26	40.29	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		26-01420	INVOICE DATE: 08/28/2026	8,082.62	0.00	
				17,778.69		
6-01-31-0435-000	Street Lighting					
ROCKL005 ROCKLAND ELECTRIC COMPANY		26-01275	INVOICE DATE: 07/29/2026	6,964.73	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		26-01276	HELEN CT LITE 6/23 - 7/23/26	35.68	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		26-01354	214 TAPPAN RD LI 7/22 -8/20/26	44.17	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		26-01377	LAMB CT ST LITE 7/23 - 8/24/26	43.22	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		26-01378	HELEN CT LITE 7/23 - 8/24/26	37.68	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		26-01420	INVOICE DATE: 08/28/2026	7,865.06	0.00	
				14,990.54		

Budget Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
6-01-31-0440-000	Telephone					
VERI0015 VERIZON		26-01264	FIOS INTERNET 8/4 - 9/3	537.40	0.00	
VERI0010 VERIZON WIRELESS		26-01265	MONTHLY CHARGES JUN 14 -JUL 13	691.26	0.00	
VERIZ045 VERIZON		26-01277	FIOS INTERNET 8/3 - 9/2	149.00	0.00	
VERIZ065 VERIZON		26-01279	BILL DATE: JUL 24, 2026	186.94	0.00	
VERIZ020 VERIZON WIRELESS		26-01288	MONTHLY CHARGES JUL 2 - AUG 1	390.14	0.00	
CABL0010 OPTIMUM		26-01294	INTERNET 08/08/26 - 09/07/26	172.95	0.00	
OPTIM010 OPTIMUM		26-01337	INTERNET 08/08/26 - 09/07/26	15.00	0.00	
VERI0010 VERIZON WIRELESS		26-01365	MONTHLY CHARGES JUL 14 -AUG 13	691.40	0.00	
INTER035 INTERMEDIA.NET, INC.		26-01401	INV #2609060249 8/2 - 9/1/26	1,015.38	0.00	
				3,849.47		
6-01-31-0445-000	Water					
VEOLI035 VEOLIA WATER NEW JERSEY		26-01267	SOCCER FIELD 7/6 - 8/3/26	843.66	0.00	
VEOLI040 VEOLIA WATER NEW JERSEY		26-01269	COBBLESTONE XING 7/4 - 8/3/26	155.22	0.00	
VEOLI030 VEOLIA WATER NEW JERSEY		26-01270	453 BDWY FIRE HYDT 7/5 - 8/2	289.71	0.00	
VEOLI050 VEOLIA WATER NEW JERSEY		26-01271	453 BROADWAY 7/6 - 8/3/26	541.39	0.00	
VEOLI070 VEOLIA WATER NEW JERSEY		26-01272	SWIM CLUB 7/6 - 8/3/26	578.04	0.00	
VEOLI045 VEOLIA WATER NEW JERSEY		26-01273	HUDSON AVE BLFLD 7/5 - 8/2/26	1,814.47	0.00	
VEOLI055 VEOLIA WATER NEW JERSEY		26-01274	455 BROADWAY 7/6 - 8/3/26	59.92	0.00	
VEOLI010 VEOLIA WATER NEW JERSEY		26-01355	602 BROADWAY 7/17 - 8/14/26	78.81	0.00	
VEOLI065 VEOLIA WATER NEW JERSEY		26-01357	SUMMIT ST LIBRY 7/6 - 8/3/26	424.86	0.00	
VEOLI015 VEOLIA WATER NEW JERSEY		26-01358	453 BDWY DPW PD 7/17 - 8/13/26	154.91	0.00	
VEOLI005 VEOLIA WATER NEW JERSEY		26-01359	496 BROADWAY 7/17 - 8/13/26	110.78	0.00	
VEOLI060 VEOLIA WATER NEW JERSEY		26-01360	WALNUT ST 7/17 - 8/14/26	222.89	0.00	
				5,274.66		
6-01-31-0446-000	Natural Gas					
PSEGC005 PSE&G CO.		26-01348	NORWOOD DPW 7/15 - 8/12/26	265.95	0.00	
PSEGC005 PSE&G CO.		26-01349	NORWOOD BORO 7/15 - 8/12/26	50.36	0.00	
PSEGC005 PSE&G CO.		26-01350	FIRE CO 1 7/15 - 8/12/26	356.16	0.00	
PSEGC005 PSE&G CO.		26-01351	VOLUN AMB CORP 7/15 - 8/12/26	60.26	0.00	
				732.73		
6-01-31-0460-000	Gasoline					
RACHL005 RACHLES/MICHELE'S OIL CO.		26-01363	INV #461692 08/12/26	2,203.61	0.00	
RACHL005 RACHLES/MICHELE'S OIL CO.		26-01364	INV #461093 08/05/26	2,830.77	0.00	
RACHL005 RACHLES/MICHELE'S OIL CO.		26-01408	INV #461998 08/19/26	2,380.77	0.00	
				7,415.15		
6-01-43-0490-105	Contingent					
HARTM005 HARTMAN EXCAVATING, LLC		26-01284	INV #020746 6/10/2026	35,000.00	0.00	
6-01-43-0491-229	Other Contractual Items					
LANGU005 LANGUAGE LINE SERVICES, INC.		26-01327	INV #12008364 7/31/2026	49.41	0.00	
6-01-55-1060-000	REFUND CY TAX OVERPAYMENT					
GHANI005 GHANIA HAMRANI		26-01263	B115 L12 DUPLICATE PAYMENT RF	3,797.29	0.00	
	Fund Total: Current Fund Appropriations			567,495.10		
	Year Total:			567,495.10		

Budget Account / Vendor	Description / P.O. Id P.O. Description	Amount	Void Amount	PO Type
Fund: General Capital				
C-04-55-1711-006	ORD 17:11 BROAD ST BRIDGE/BOROUGH ROOF			
NEGLI005 NEGLIA ENGINEERING INC	24-01790 NORWMUN24.015 BROAD ST BRIDGE	925.00	0.00	B
C-04-55-2204-090	I. INFRASTRUCTURE IMPROVEMENTS			
NEGLI005 NEGLIA ENGINEERING INC	23-01232 NORWMUN23.014 INFRASTRUCT IMPR	625.50	0.00	B
NEGLI005 NEGLIA ENGINEERING INC	26-01144 NORWMUN26.014 485 TAPPAN RD IM	6,650.00	0.00	B
		7,275.50		
C-04-55-2410-072	SECTION 20 COSTS			
ROGUT005 ROGUT MCCARTHY LLC	26-01255 BOND COUNSEL SRVS 1/1 -6/30/26	6,509.70	0.00	
C-04-55-2508-401	RESURFACING SUMMIT STREET			
4CLEA005 4 CLEAN UP INC.	26-00516 NORWMUN25.014 SUMMIT ST ROADWA	292,313.09	0.00	B
NEGLI005 NEGLIA ENGINEERING INC	26-00517 NORWMUN25.014 SUMMIT ST ROADWY	16,745.71	0.00	B
KEYTE005 KEYTECH LABORATORIES	26-01287 CORE SAMPLING SUMMIT ST	2,715.00	0.00	
		311,773.80		
C-04-55-2508-402	SECTION 20 - LEGAL & FINANCING			
ROGUT005 ROGUT MCCARTHY LLC	26-01255 BOND COUNSEL SRVS 1/1 -6/30/26	205.03	0.00	
C-04-55-2508-500	RESURFACING MILLS AVENUE			
NEGLI005 NEGLIA ENGINEERING INC	26-00138 NORWMUN26.011 MILLS AVE ROADWY	615.00	0.00	B
	Fund Total: General Capital	327,304.03		
	Year Total:	327,304.03		
G-01-41-0301-023	CLEAN COMMUNITIES - 2023			
ROBBI005 ROBBINS & FRANKE INC	26-01217 INV #287641 LEAF VAC TIRES	2,790.00	0.00	
G-01-41-1801-024	RECYCLING TONNAGE - 2024			
ORGAN005 ORGANIC RECYCLING INC	26-01187 INV #344302 7/24/26 TREE STUMP	169.57	0.00	
	Fund Total:	2,959.57		
	Year Total:	2,959.57		
Fund: PUBLIC DEFENDER DEDICATED TRUST				
T-12-00-2930-000	CELEBRATION OF PUBLIC EVENTS			
PARTI010 PARTIES ARE US RENTALS, LLC	26-00550 2026 NORWOOD DAY	3,700.00	0.00	
T-12-00-2970-000	RECYCLING TRUST			
ORGAN005 ORGANIC RECYCLING INC	26-01187 INV #344302 7/24/26 TREE STUMP	129.68	0.00	
TREA0055 TREASURER - STATE OF NJ	26-01329 RECYCLING COMPLIANCE MONITORIN	1,015.00	0.00	
		1,144.68		
	Fund Total: PUBLIC DEFENDER DEDICATED TRUST	4,844.68		
T-16-00-2860-000	Reserve Affordable Housing			
NEGLI005 NEGLIA ENGINEERING INC	25-01415 NORWMUN23.013 AFFORDAB HOUSING	1,057.50	0.00	B

G/L Account / Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-16-00-2860-000	Reserve Affordable Housing		Continued			
NEGLI005 NEGLIA ENGINEERING INC		26-01336	NORWMUN26.013 AFF HOUS ADMIN	750.00	0.00	B
				1,807.50		
	Fund Total:			1,807.50		
	Year Total:			6,652.18		

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		26-01395	2026 SEP TAX LEVY	1,117,600.33	0.00	
6-01-2070	Regional School Taxes					
NORT0015 NORTHERN VALLEY REGIONAL HS		26-01394	2026 SEP TAX LEVY	977,611.80	0.00	
	G/L Total:			2,095,212.13		

Total Charged Lines: 331 Total List Amount: 3,001,762.31 Total Void Amount: 0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	5-01	2,139.30	0.00	0.00	2,139.30
Current Fund Appropriations	6-01	567,495.10	0.00	2,095,212.13	2,662,707.23
General Capital	C-04	327,304.03	0.00	0.00	327,304.03
	G-01	2,959.57	0.00	0.00	2,959.57
PUBLIC DEFENDER DEDICATED TRUST	T-12	4,844.68	0.00	0.00	4,844.68
	T-16	1,807.50	0.00	0.00	1,807.50
Year Total:		6,652.18	0.00	0.00	6,652.18
Total Of All Funds:		906,550.18	0.00	2,095,212.13	3,001,762.31

BOROUGH OF NORWOOD

Resolution #2026:155

CONFIRMING THE APPOINTMENT OF STEPHEN R. WIERSMA AS PER DIEM PLUMBING INSPECTOR

WHEREAS, the need exists for the appointment of a Per Diem Plumbing Inspector pursuant to N.J.A.C. 5:23-4.3 and 4.4 which mandates that the Borough maintain a construction code enforcing agency, with a construction official and various sub-code officials; and

WHEREAS, Mr. Stephen R. Wiersma has the requisite licensing to qualify for this appointment and the Mayor has submitted the name of Mr. Wiersma for confirmation by the Council.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Norwood that:

1. The Mayor's appointment of Stephen R. Wiersma as the Borough's Per Diem Plumbing Inspector is confirmed for an annual salary as provided in the current or the future salary ordinances; and
2. The Borough Clerk shall send a certified copy of this resolution to the New Jersey Department of Community Affairs, Bureau of Regulatory Affairs, P.O. Box 816, Trenton, New Jersey 08625-0816, within 7 days of the date of the adoption of this resolution.

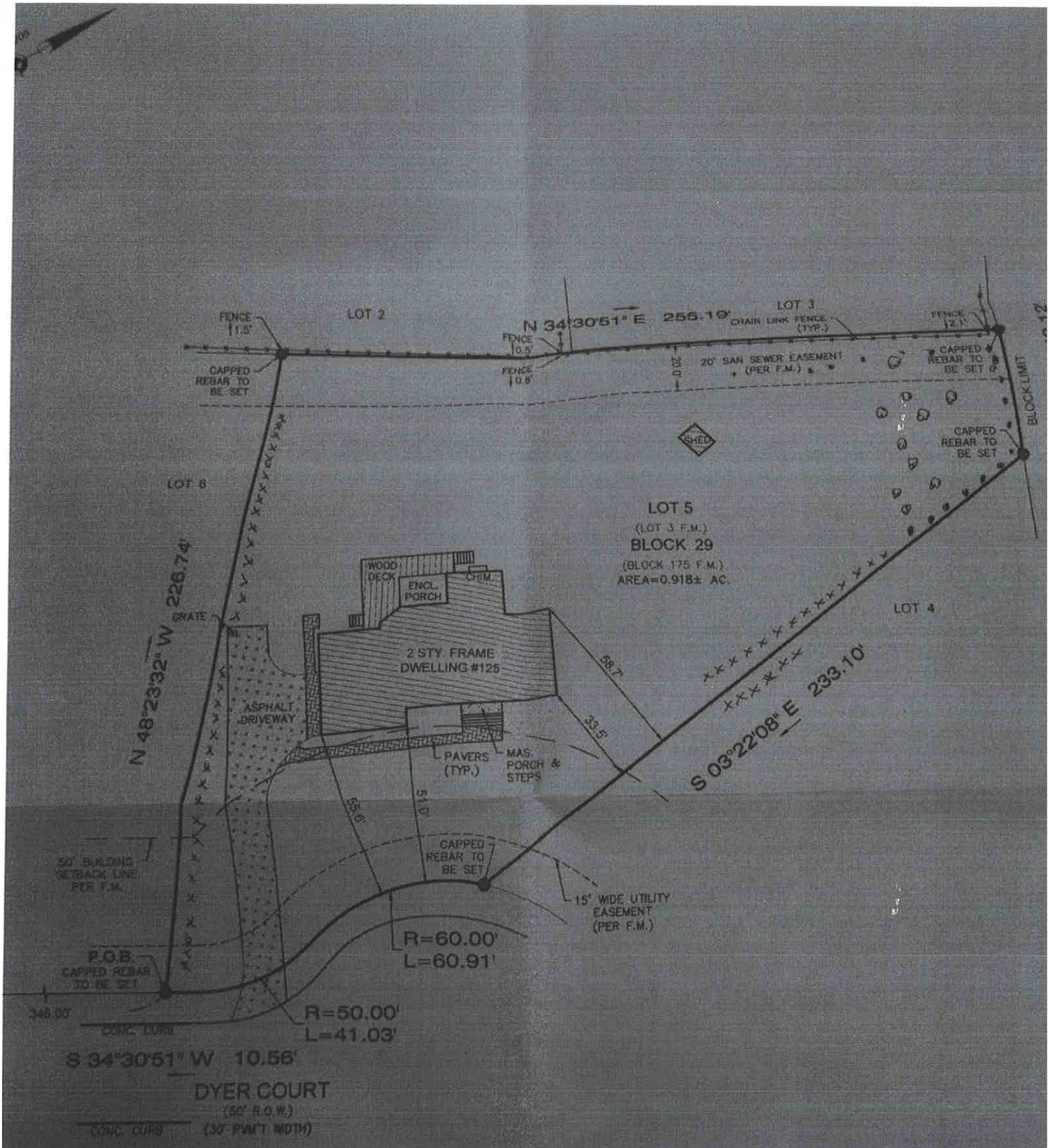
Council Member	Motion	Second	Ayes	Nays	Abstain	Absent
Ascolese						
Brizzolara						
DeBiasa						
Foschino						
Hausmann						
Kim						

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 September 9, 2026.

_____

Borough Clerk



PREPARED FOR: *LESTER CARCASSES AND LINDA YEPEZ*

TITLE INSURER: *HERITAGE ABSTRACT COMPANY (H-110783)*
FIDELITY NATIONAL TITLE INSURANCE COMPANY

BOROUGH OF NORWOOD

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

NORWOOD ZONING
APPROVED
REJECTED CG
DATE 9/3/26

Application for Tree Removal

BLOCK: 29 LOT: 5 ZONE: _____

PROPERTY OWNER NAME: LESTER P. CARCASSES

OWNER ADDRESS: 125 DYER CT NORWOOD NJ 07648

PHONE NUMBER: 917 825 0737 EMAIL: LESCASSES@YAHOO.COM

Tree Care Operator Information

BUSINESS NAME: APPLE TREE SERVICE

PHONE NUMBER: 201 961 9436 EMAIL: APPLETREESERVICES247@GMAIL.CO

ALL FIELDS MUST BE FILLED OUT

TOTAL NUMBER OF TREES ON PROPERTY: 16

TOTAL NUMBER OF TREES REQUESTED FOR REMOVAL: 16 ✓

HAVE ALL TREES BEEN MARKED WITH VISIBLE WEATHERPROOF MARKINGS: YES

INDICATE THE CALIPER MEASUREMENT OF TREE(S) TO BE REMOVED: _____

REASON(S) FOR TREE(S) REMOVAL: PLANTING GREEN GIANTS

PLEASE NOTE:
If the project involves property development or exceeds the permitted threshold for tree removal, a copy of a land survey or professionally prepared site plan must be submitted with a $25.00 application fee, payable to the Borough of Norwood. You may be required to appear before the mayor and council for final approval. Your failure to appear if requested will result in a denial.

The approval of this application by the Borough of Norwood does not supersede or excuse your compliance with all statutes, laws, rules, and regulations of the State of New Jersey.

OFFICIAL USE ONLY

Reviewed by:

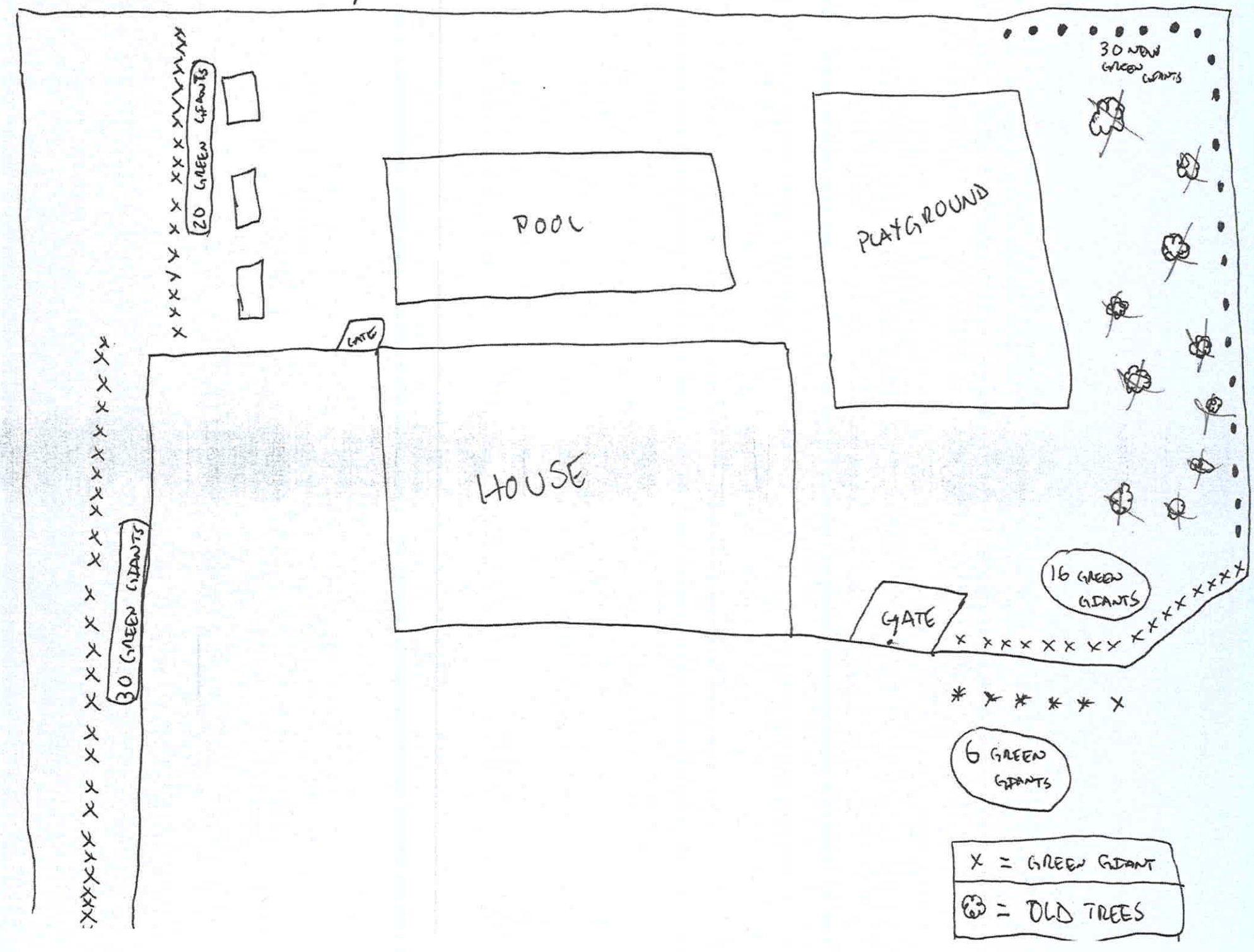
☐ Code Enforcement ☐ Environmental Commission ☐ Zoning Board ☐ DPW Director

Approved By _____ Date _____

Approved by Governing Body On: _____ Denied by Governing Body On: _____

FEE: 25 CHECK #: 8609 DATE RECEIVED: 9/3/26 RECEIVED:BY: _____

Updated 06/26


20 GREEN GIANTS
POOL
PLAYGROUND
30 NEW GREEN GIANTS
GATE
HOUSE
30 GREEN GIANTS
16 GREEN GIANTS
GATE
6 GREEN GIANTS
X = GREEN GIANT
= OLD TREES

Summer Camp Counselor Pay

Demarest – ranges from $15/hr to 19/hr

Harrington Park – No Summer Camp

Northvale – Counselors receive minimum wage

Closter – starting counselors receive minimum wage, returning counselors make $.58 more.

BOROUGH OF NORWOOD

Resolution #2026-156

AUTHORIZE THE HIRING WESLEY KAY AS A FULL-TIME LABORER FOR THE NORWOOD DPW

BE IT RESOLVED that the Mayor and Council of the Borough of Norwood authorizes the hiring of Wesley Kay as a full-time laborer for the Department of Public Works to commence on October 1, 2026 at a salary of $38,749.42

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 September 9, 2026.

_____

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2026-157

AUTHORIZE THE HIRING OF NICHOLAS SACCOMONDO AS A FULL-TIME LABORER FOR THE NORWOOD DPW

BE IT RESOLVED that the Mayor and Council of the Borough of Norwood authorizes the hiring of Nicholas Saccomondo as a full-time laborer for the Department of Public Works to commence on October 1, 2026 at a salary of $38,749.42

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 September 9, 2026.

_____

Borough Clerk

10 Park Place | Bldg 1A, Suite 504
Butler, NJ 07405
Ph.: 973.334.0003 Fax: 973.334.0928
www.firstenvironment.com

Via Email: jpadovano@norwoodboro.org

August 8, 2026

Mr. Jordan Padovano, RMC
Borough Administrator/Clerk
Borough of Norwood
455 Broadway
Norwood, New Jersey 07648

Re: Environmental Services, Continued Soil RAP Compliance
Borough Hall
455 Broadway
Norwood, Bergen County, New Jersey
NJDEP PI No. 010778
RAP No. RAP140001

Dear Mr. Padovano:

First Environment is pleased to submit this proposal to the Borough of Norwood (Client) for environmental consulting services related to Borough Hall located at 455 Broadway, Norwood, Bergen County, New Jersey (the Site).

The Site is regulated under the New Jersey Department of Environmental Protection (NJDEP) Site Remediation Program (SRP) and is assigned Program Interest (PI) No. 010778. The Site is subject to Soil Remedial Action Permit (RAP) No. RAP140001, issued on June 23, 2014, and effective June 30, 2014.

The Soil RAP addresses a Deed Notice associated with approximately 0.036 acres of the Site (area of former underground storage tank) and includes the following engineering controls:

- Asphalt cap
- Soil cap

The Soil RAP requires the implementation of a permit compliance program by the Permittee and/or as applicable, Co-Permittee, including periodic inspections of the engineering controls and biennial reporting to the NJDEP through submission of a completed Remedial Action Protectiveness/Biennial Certification Form (Biennial Certification). The Soil RAP also requires the maintenance and repair of engineering controls, retention of a Licensed Site Remediation Professional (LSRP) of record, and, where applicable, establishment and maintenance of financial assurance.

A First Environment LSRP is currently the LSRP of Record for the Soil RAP. Since the Client is a government agency, the Client is exempted from establishing financial assurance. According to NJDEP records, the most recent Biennial Certification was submitted on June 26, 2024. The subsequent Biennial Certification was due on June 30, 2026; therefore, the Site is currently out of compliance with the RAP reporting requirements. The upcoming Biennial Certification will be due on June 30, 2028.

First Environment understands that the Client requires assistance in meeting the ongoing permit compliance obligations associated with the Soil RAP. This proposal addresses the preparation and submission of the

overdue Biennial Certification (which was due on June 30, 2026), as well as compliance activities associated with the current biennial certification cycle (July 1, 2026 through June 30, 2028).

Scope of Work

Task 1: Soil RAP Inspection(s)

The RAP requires annual inspections under the terms of the Deed Notice for the property. Under this Task, First Environment will conduct three inspections. One inspection will be performed to address the overdue biennial certification and may also be used to support the current cycle. Two additional inspections will be conducted for the current biennial certification cycle. These inspections will generally satisfy the remaining RAP inspection requirements and support preparation and submission of the required Biennial Certification.

The purpose of each inspection is to verify that the engineering controls remain intact, functioning as designed and protective of human health and the environment. During each inspection, First Environment will:

- Visually inspect the deed notice area(s) and associated engineering controls.
- Complete all required inspection documentation.
- Photograph site conditions and engineering controls.
- Prepare an inspection log documenting observations and findings.
- Following each inspection, electronic copies of the inspection documentation and photograph log will be provided to the Client and retained for inclusion in the Biennial Certification submittal.

This scope assumes that the engineering controls have not been disturbed during the biennial certification period and remain in acceptable condition. Accordingly, this proposal does not include restoration, repair, replacement, evaluation of disturbed areas, or other corrective actions related to the engineering controls. If an inspection identifies damage, deterioration, or evidence of a disturbance requiring corrective action, First Environment will notify the Client and provide a separate scope of work and cost estimate for any additional services.

For the purposes of budgeting, it is anticipated that each field inspection and the associated field documentation (e.g., field forms, photograph upload, etc.) can be completed within 5.5 hours.

Task 2: Biennial Certification(s): Soil

Under this Task, First Environment will prepare and submit two NJDEP Biennial Certifications: one to address the previous cycle (ending in June 2026) and one to address the current cycle (ending in June 2028). Each Biennial Certification submittal will summarize the findings of the required site inspections and confirm that the engineering controls remain protective of public health and the environment, if applicable.

This scope assumes that there will be no significant changes to Site conditions, NJDEP regulations, guidance, or permit requirements during the reporting period. Additional services resulting from regulatory changes, guidance updates, permit modifications, engineering control disturbances, or other unforeseen conditions are not included in this proposal and, if necessary, will be addressed through a separate scope amendment.

Cost and Schedule

The above scope of work can be completed for the following estimated costs:

- Task 1: Soil RAP Inspections (Three Inspections) $ 3,025
- Task 2: Biennial Certification(s): Soil (Two Certifications) $ 5,250

Total Estimated Cost: $ 8,275

This cost estimate is provided for budgeting purposes only. Actual project invoicing will reflect direct and indirect costs incurred during performance of the work. Services will be performed and invoiced on a time-and-materials basis in accordance with the labor rates and terms presented in Attachment 1 (Fee Schedule). The estimated costs provided herein are based on the anticipated level of effort for each task and may be adjusted should project conditions, regulatory requirements, or scope assumptions change.

Upon receipt of an executed Professional Services Agreement (PSA) (Attachment 2) and written authorization to proceed, First Environment will initiate the proposed scope of work. The biennial inspection and preparation/submission of the overdue Biennial Certification associated with the previous certification cycle will be completed and submitted to the NJDEP within approximately six weeks of authorization, assuming timely site access is provided.

First Environment will prepare and submit the required current Biennial Certification to the NJDEP no later than June 30, 2028.

Assumptions and Limitations

The scope of work, schedule, and cost estimate presented herein are based on the following assumptions and limitations:

- First Environment will be provided reasonable access to the Site during normal business hours to perform the required inspections and compliance-related activities.
- The Client will designate a point of contact authorized to coordinate site access, provide access to areas requiring inspection, furnish requested information, and review project deliverables in a timely manner.
- Estimated costs assume that each inspection can be completed during a single site visit without significant access, safety, weather, or operational constraints. The following level of effort has been assumed for field activities:

Task #	Task Description/Item	Estimated No. of Field Days Each Inspection	Estimated No. of Hours Each Field Day	No. of First Environment Field Representatives Each Field Day
1	Soil RAP Inspection(s)	1	4	1

- Existing engineering controls covered by Soil RAP No. RAP140001 are assumed to remain intact, protective, and free of known disturbances, alterations, or deficiencies requiring corrective action. Any

additional services required because of inspection findings, changed site conditions, regulatory changes, or agency actions will be addressed under separate authorization.

- Site inspections will be limited to visual observations. Services do not include sampling, intrusive investigations, design, construction oversight, repairs, modifications, remedial actions, certification of engineering controls, or other services not specifically described in this proposal.
- Biennial Certifications and Financial Assurance submittals will be prepared using site observations, Client-provided information, and available NJDEP records.
- No new environmental concerns, violations, or conditions requiring additional investigation or remediation will be identified during the performance of these services.
- First Environment's services are limited to compliance activities associated with Soil RAP No. RAP140001 and do not include evaluation or management of other permits, regulatory programs, environmental media, or compliance obligations that may apply to the Site.
- The Client will remain responsible for compliance with permit obligations and execution of any required retention or permit-related documents.
- The Site will continue to qualify for the applicable NJDEP financial assurance exemption.
- No property access agreements, easements, or other third-party permissions are required to complete the proposed scope of work.
- The submittal of a Site and Contact Information Update Form and/or a Remedial Action Permit Contact Information Change Form will not be required in support of the Biennial Certifications.
- The scope and cost estimate are based on current regulations and available information.
- Permit fees (including the Annual Remediation Action Fee[s]), legal fees, contractor costs, and other third-party expenses are excluded unless specifically identified. Subcontractor costs and other direct costs (ODCs), if required and not directly billed to the Client, will be invoiced at cost plus a 15% administrative fee.
- Work resulting in costs exceeding the estimated total will not be performed without prior written authorization from the Client.

This proposal shall remain valid for 60 days from the date of issuance. After that period, First Environment reserves the right to revise the scope, schedule, terms, and pricing presented herein.

Upon acceptance of this proposal, the scope of work shall remain subject to periodic updates to First Environment's standard billing rates. Any revised rates shall apply only to work performed after the effective date of such revisions.

If acceptable, please return a signed copy of the Authorization for Professional Services provided in Attachment 2. We appreciate the opportunity to submit a proposal for this scope of work. If you have any questions, comments, or require additional information, please do not hesitate to contact us. We look forward to continuing to work with you and your team on this project.

Sincerely,

FIRST ENVIRONMENT, INC.

Alfred Smith, PG, LSRP
Senior Program Manager

Laura Clifford, LSRP
Director, Site Investigation & Remediation

Attachments

1. Fee Schedule
2. Authorization for Professional Services
3. Environmental Commitments

Attachment 1: First Environment's Fee Schedule

Billing Category	Hourly Billing Rate
Principal	$250.00 – $350.00
Director/Senior Associate	$140.00 – $250.00
Associate	$120.00 – $175.00
Senior Professional	$100.00 – $175.00
Professional II	$85.00 – $120.00
Professional I	$70.00 – $110.00
Draftsman/Technician	$60.00 – $110.00
Administrative	$55.00 – $70.00

First Environment's rates are subject to periodic adjustment, due to a change in our billing rates, generally, for a particular employee based on that employee's advancement in seniority within the firm, or by reason of general economic conditions. The applicable rates will be those in effect at the time the services are rendered.

Reimbursable Expenses:

- Reasonable travel and living expenses
- Telephone, facsimile, postage, copies, shipping
- Reproduction costs of figures and reports
- Equipment usage fees, field supplies
- Outside professional services (e.g., drilling, laboratory)

Reimbursable expenses are marked up 15% depending on payment terms and conditions.

Mr. Jordan Padovano
Borough of Norwood

Attachment 2: First Environment's Authorization for Professional Services

DATE: August 7, 2026

PROJECT NAME: Norwood Borough Hall (Biennial Certifications)

PROJECT NUMBER: BORNO004-01

CLIENT: Borough of Norwood, hereinafter referred to as "**CLIENT**"

CLIENT's Address: 455 Broadway, Norwood, New Jersey 07648

hereby requests and authorizes FIRST ENVIRONMENT, INC. hereinafter referred to as "**CONSULTANT**" to perform the following services:

SCOPE: As set forth in attached proposal.

at SITE(S) OF WORK: 455 Broadway, Norwood, New Jersey 07648

All pursuant to and as described in the attached proposal dated: August 7, 2026

Services covered by this authorization shall be performed in accordance with PROVISIONS stated on the following pages and additional provisions, if any, as follows:

None

If technical or professional services are furnished by an outside source, an additional 15% shall be added to the cost of the services for **CONSULTANT**'s administrative costs. An additional 15% shall also be added to direct expenses.

Approved for **CLIENT**:	Accepted by **CONSULTANT**
	FIRST ENVIRONMENT, INC.:
By: _____	By: _____
Printed Name: _____	Printed Name: _____
Title: _____	Title: _____
Date: _____	Date: _____

PROVISIONS

CLIENT and **CONSULTANT** agree that the following provisions are a part of their agreement (hereinafter, this "Agreement").

1. INVOICES: **CONSULTANT** will submit progress invoices to **CLIENT** monthly showing charges for services and expenses and a final bill upon completion of the services. Each invoice is due on presentation and is past-due thirty (30) days from invoice date. **CLIENT** agrees to pay a finance charge of one percent (1%) per month, but not exceeding the maximum rate allowed by law, on past-due accounts. Should either party hereto bring suit in court to enforce any term of this Agreement, it is agreed that the prevailing party shall be entitled to recover his costs, expenses and reasonable attorneys' fees.

2. SERVICES BY **CLIENT**: **CLIENT** will provide **CONSULTANT** with access to the site(s) of the work, will obtain all permits, will provide all legal services in connection with the project, unless the provision of same is specifically included in the scope-of-work. **CLIENT** shall pay the costs of checking and inspection fees, zoning application fees, soil engineering fees, testing fees, surveying fees, and all other fees, permits, bond premiums, blueprints, and reproductions, and all other charges not specifically covered by the terms of this Agreement.

3. SERVICES BY **CONSULTANT**: **CONSULTANT** shall commence work upon execution of this contract and shall accomplish the scope of the work in a professional manner consistent with the standards prevailing for such services in the vicinity of the project and Attachment A. First Environment, Inc.'s Validation/Verification Fundamentals.

4. SERVICES DURING CONSTRUCTION: If the scope-of-work includes any construction inspection or testing to be provided by **CONSULTANT**, it is agreed that such services are only for the purpose of determining the contractor's compliance with the functional provisions of project specifications. **CONSULTANT** in no way guarantees or insures contractor's work nor assumes responsibility for methods or appliances employed by contractor, for jobsite safety or for contractor's compliance with laws and regulations. **CLIENT** agrees that the construction contractor will be required to assume sole and complete responsibility for jobsite conditions during the course of construction of the project, including assuring the safety of all persons and property and that this responsibility shall be continuous and not be limited to normal working hours.

5. COST ESTIMATES: Any projections or statements or estimates of future costs furnished by **CONSULTANT** are estimates only based on **CONSULTANT**'s experience, opinions and judgment. **CONSULTANT** is not a guarantor of any such costs and is not responsible for fluctuations or inaccuracies in construction costs or estimates due to bidding conditions or any other factors whether or not the same could have been anticipated at the time of preparation of the particular estimate.

6. INSURANCE: **CONSULTANT** will maintain statutory workers compensation insurance, automobile liability insurance covering bodily injury up to $1,000,000 per occurrence and property damage up to $500,000 per occurrence, and comprehensive general liability insurance up to $1,000,000 per occurrence. In any case where **CLIENT** shall require greater limits or different coverages, **CLIENT** shall

reimburse **CONSULTANT** for the additional premiums or other costs associated with obtaining and maintaining such coverage.

7. WARRANTY: Except as set forth herein, the only warranty or guarantee made by **CONSULTANT** in connection with the services performed under this Agreement is that such services will be performed with the care and skill ordinarily exercised by members of the profession practicing under similar conditions at the same time and in the same or a similar locality. **CONSULTANT** further represents and warrants that it is an approved CAR verifier in good standing for the applicable protocols and that it shall maintain its accreditation status for the term of the Agreement. When the findings and recommendations of **CONSULTANT** are based on information supplied by **CLIENT** and others, such findings and recommendations are correct to the best of **CONSULTANT**'s knowledge and belief. No other warranty, express or implied, is made or intended by providing of consulting services or by furnishing oral or written reports of the findings made.

8. RESPONSIBILITY:

- a) If the scope-of-work which **CONSULTANT** has assumed includes the identification, investigation, assessment, containment or remediation of any hazardous waste, pollution sources, nuisance, or chemical or industrial disposal problem, which may exist at the site of the work, **CLIENT** acknowledges that neither **CONSULTANT** nor any subcontractor of **CONSULTANT** has played any part in the creation of any such condition or problem which may exist, and that **CONSULTANT** has been retained for the sole purpose of assisting the **CLIENT** in assessing any problem which may exist and in assisting the **CLIENT** in formulating a remedial program. It is recognized and agreed that **CONSULTANT** has assumed responsibility only for making the investigations, reports, and recommendations to the **CLIENT** included within the Scope-of-work. Except as otherwise expressly agreed, the responsibility for making any disclosure or reports to any third party and for the undertaking, prosecution and completion of corrective, remedial, or mitigative action, shall be solely that of the **CLIENT**.
- b) If, in the **CONSULTANT**'s opinion, **CONSULTANT** is legally required to report evidence of environmental contamination to appropriate local or state agencies within a legally provided time frame, the **CONSULTANT** will inform the **CLIENT** of such circumstance prior to **CONSULTANT**'s notification to the appropriate state or local agency(ies). The **CONSULTANT** will, whenever possible, provide the **CLIENT** with the opportunity to notify the agency in lieu of the **CONSULTANT**'s notification within the legally provided time frame. However, if the **CLIENT** fails to provide such timely notification, or if despite such notification **CONSULTANT** remains responsible for such reporting, then **CLIENT** recognizes that **CONSULTANT** will comply with such obligations, and **CLIENT** authorizes and approves such action by **CONSULTANT** notwithstanding any confidentiality or other considerations which otherwise might govern **CONSULTANT**'s conduct, and, in the event any person not a party to this Agreement should make any claim against **CONSULTANT** arising out of any such notification, **CLIENT** shall defend, indemnify and hold harmless **CONSULTANT** from and against any and all loss, cost, damage and expense, including court costs and attorney's fees, resulting therefrom.

9. NONPAYMENT: **CONSULTANT** reserves the right to suspend work or to terminate this contract at any time upon written notice for non-payment of past-due progress invoices. If, as a result of any such

suspension or termination, **CLIENT** becomes subject to any penalties, fines or forfeitures for noncompliance with any provision of federal, state or local law, including any provisions of any administrative consent order or directive, **CLIENT** agrees to hold **CONSULTANT** harmless, not to bring any claim for consequential damages against **CONSULTANT**, and to indemnify **CONSULTANT** from any claims by third parties for property damage or personal injury arising from such noncompliance.

10. TERMINATION: **CLIENT** shall have the right at any time to terminate this Agreement upon giving three days written notice to the **CONSULTANT**. In the event of such termination, **CLIENT** shall pay all fees due to **CONSULTANT** up to that time and shall have the right to complete the project or provide supervision of construction with **CLIENT** employees, or to arrange for professional services by another firm.

11. TITLE TO DOCUMENTS: Drawings, specifications, and other work products of the **CONSULTANT** for this project, except working notes and internal documents, upon payment of **CONSULTANT**'s final invoice, will become the property of the **CLIENT**. Reuse of any of these drawings, specifications or other work products of the **CONSULTANT** by the **CLIENT** for other than the specific project covered in this Agreement, and the specific part of such project for which such work product was intended, or modification and use by the **CLIENT** of any documents connected with this Agreement, without the prior written permission of the **CONSULTANT** shall be entirely at the **CLIENT**'s risk, and the **CLIENT** agrees to defend, indemnify, and hold harmless the **CONSULTANT** from and against all losses, costs, damages, and expenses including attorney's fees arising out of such unauthorized reuse of the **CONSULTANT**'s work product by the **CLIENT** or by any others with whom **CLIENT** may have shared such work product. The **CONSULTANT** shall be entitled to a reproducible copy of all material furnished to the **CLIENT**, the costs of which shall be a reimbursable expense under this Agreement.

12. AUDIT: **CLIENT** shall have the right to inspect, examine, and audit such books, records, accounts, receipts, and vouchers of **CONSULTANT** as **CLIENT** may desire in connection with this project and **CONSULTANT** shall produce and make such books, records, accounts, receipts and vouchers available to **CLIENT** and its representatives during reasonable business hours. **CONSULTANT** reserves the right to destroy any all such records after six years following completion of the scope-of-work hereunder or sooner as the parties may agree, and the right to store any or all such records in electronic form rather than in paper form.

13. ADDITIONAL SERVICES: **CLIENT** shall pay the cost of any and all extra or additional services that **CLIENT** authorizes **CONSULTANT** to perform, and all such extra or additional services shall be governed by the terms of this Agreement. **CONSULTANT** will endeavor at all times to advise **CLIENT** of any services, professional or otherwise, which may be necessary in the interest of the proper accomplishment of this project but are not provided under this Agreement.

14. DATA AND PRIOR STUDIES: **CLIENT** shall promptly provide to **CONSULTANT** access to and, upon request, copies of all maps, drawings, reports, data, analyses and similar information relevant to the scope-of-work undertaken by **CONSULTANT**. **CLIENT** shall endeavor to identify and endorse as confidential any such material considered to be confidential by **CLIENT**. **CONSULTANT** shall keep in confidence all such material regardless of whether identified as confidential by **CLIENT**, provided that

CONSULTANT may comply with any subpoena or similar legal process after notifying **CLIENT** and affording to **CLIENT** the opportunity to seek to have such legal process withdrawn or quashed.

15. COMMUNICATIONS: Unless otherwise agreed, **CLIENT** consents to **CONSULTANT**'s reference in **CONSULTANT**'s professional resume and marketing materials to the work **CONSULTANT** shall have completed for **CLIENT**, provided that, in doing so, **CONSULTANT** shall not publish any confidential information.

16. APPLICABLE LAW AND JURISDICTION: Unless otherwise stated in the proposal, this Agreement shall be governed by the laws of the State of New York and the parties consent to the non-exclusive jurisdiction of the state and federal courts located in New York for the resolution of any dispute under, arising out of or in connection with this Agreement.

17. INDEMNIFICATION: **CLIENT** recognizes that it is the owner of the establishment at which the work is being performed and that **CONSULTANT** has no inherent liability associated with the establishment either directly or indirectly related to the **CLIENT**'s ownership and operations. **CLIENT** further recognizes that **CONSULTANT** is engaged to conduct the work and has no obligation or duty of its own to address any condition or issue associated with the **CLIENT**'s business or its ownership or operation of the establishment other than what it has been engaged to perform under this contract. **CONSULTANT** is not responsible for consequential or collateral damages related to the **CLIENT**'s business operations or the establishment. Further, should the **CONSULTANT** incur liability as a result of working at the **CLIENT**'s establishment, or be sued or named in any form of legal action, for any reason, it is **CLIENT**'s duty to indemnify, defend and hold harmless **CONSULTANT** from any claims, lawsuits, liabilities, orders, causes of action and liens, with the exception that **CLIENT** shall not be responsible for such indemnification where and to the extent the **CONSULTANT** is adjudged to be negligent or comparatively negligent by its actions or inactions at the site. **CLIENT** shall have the duty to defend **CONSULTANT** until such time that **CONSULTANT** is adjudged to have been negligent, if that is in fact the case.

Should **CONSULTANT** be required to answer or otherwise defend a lawsuit, claim or other legal proceeding, or appear as a witness in a lawsuit on behalf of itself or the **CLIENT** or any other third party in any action related to the **CLIENT**'s establishment or business operations, **CLIENT** shall pay all of **CONSULTANT**'s reasonable hourly labor costs, fees and expenses, including reasonable in-house and outside attorney's fees, administrative fees and project management fees, according to **CONSULTANT**'s litigation rate schedule.

CONSULTANT agrees to indemnify, defend, and hold harmless **CLIENT** and its officers, directors, employees, clients, and agents from any and all claims, including reasonable attorney's fees, resulting from **CONSULTANT**'s (including **CONSULTANT**'s officers, directors, employees, agents and those for whom **CONSULTANT** is legally liable) negligent acts or omissions, intentional misconduct or breach of this Agreement.

Attachment 3: First Environment's Environmental Commitment

What We Put First

First Environment is committed to assisting our clients in developing strategies that are tailored to their needs and provide solutions on both a global and local scale. We bring technical knowledge, a collaborative approach, and advanced thinking to develop solutions that meet the demands of today while securing the future for those who will come after us.

Our Commitments

1. Work on behalf of our clients and ourselves to protect the environment, prevent pollution, and protect worker health and safety
2. Strive for accurate and transparent communication with our clients and others who have a stake in our operations
3. Continually improve our environmental, quality, health, and safety management and performance
4. Support further education and development of our firm members
5. Foster a talented and diverse workforce in an atmosphere of mutual respect
6. Meet our compliance obligations and demonstrate integrity and ethics in our activities
7. Leverage our knowledge and resources to support local, community, government, and international organizations so as to advance society's goals of a just and clean world

We believe these commitments produce a balanced company that will grow and prosper, as will the world.

Attested to by:

FIRST ENVIRONMENT

Bernard Tod Delaney, PE, PE, BCEE
President

Elizabeth Delaney
Vice President

www.firstenvironment.com