

NOTICE
BOROUGH OF NORWOOD

Meeting of the Mayor and Council of the Borough of Norwood, to be held at the Norwood Council Chambers, 455 Broadway, Norwood NJ 07648 on Wednesday December 14, 2022, 7:00PM

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

When: Dec 14, 2022 07:00 PM Eastern Time (US and Canada)

Topic: Mayor and Council Meeting - 12/14/2022

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_dXybZkg5RTqtdYNDQQuHRA

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

Jordan Padovano

Borough Clerk

AGENDA
BOROUGH OF NORWOOD
MAYOR AND COUNCIL
PUBLIC MEETING
DECEMBER 14, 2022
7:00 PM
MAYOR BARSA

COUNCILMAN ASCOLESE
COUNCIL PRESIDENT FOSCHINO
COUNCILMAN KIM

COUNCILMAN BRIZZOLARA
COUNCILWOMAN HAUSMANN
COUNCILMAN SULJIC

CALL TO ORDER

FLAG SALUTE

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

ROLL CALL OF THE COUNCIL

Mayor Barsa _____
Councilman Ascolese _____
Council President Foschino _____
Councilman Kim _____

Councilman Brizzolara _____
Councilwoman Hausmann _____
Councilman Suljic _____

CORRESPONDENCE

Building Department November Fee Log
Norwood Police Department November Report
Norwood Fire Department November Report

PUBLIC HEARING OF ORDINANCES

1. Ordinance 2022:10 An Ordinance Amending Article VI Titled "Business Zones" in Chapter 233 of the Code of the Borough of Norwood

Councilman Ascolese _____
Council President Foschino _____
Councilman Kim _____

Councilman Brizzolara _____
Councilwoman Hausmann _____
Councilman Suljic _____

INTRODUCTION OF ORDINANCES:

1. Ordinance 2022:11 An Ordinance Authorizing the Acquisition by a Gift of Property Known as Block 74, Lot 3 in the Borough of Norwood

Public Hearing for Ordinance 2022:11 will be on January 25, 2023

Councilman Ascolese _____
Council President Foschino _____
Councilman Kim _____

Councilman Brizzolara _____
Councilwoman Hausmann _____
Councilman Suljic _____

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:

October 26, 2022 Mayor & Council Meeting

November 9, 2022 Mayor & Council Meeting

Approval of the following Resolutions:

2022:188 Approving Junior Member Appointment to Norwood Fire Co. No. 1
Alex Orecchio

2022:189 Authorizing a Shared Services Agreement between the Borough of Norwood
and the Borough of Old Tappan for Motor Vehicle Repair Services

2022:190 Refund of Temporary Food License Fee to Christina Hernandez

2022:191 Authorizing the Cancellation of Small Balances by the Tax Collector

2022:192 Authorizing the Approval of Change Order No. 1 – Replacement of the
Blanch Ave Culvert over Dwars Kill

2022:193 Authorizing Requests for Qualifications

2022:194 Authorizing Budget Transfers for Calendar Year 2022

2022:195 Authorizing the Hiring of Andrew Cowley for the Norwood DPW

2022:196 Authorizing the Submission of a Grant Proposal to the NJ DCA FY23 Local
Recreational Improvement Grant Program

2022:197 Authorizing the Approval of Change Order No. 2 – Kennedy Park ADA Restrooms

2022:198 Payment of Vouchers

Councilman Ascolese _____
Council President Foschino _____
Councilman Kim _____

Councilman Brizzolara _____
Councilwoman Hausmann _____
Councilman Suljic _____

ITEMS FOR DISCUSSION

- Playground Equipment
- Kennedy Park Barrier Free Restrooms Change Order
Resolution 2022-199 · Authorizing the Approval of Change Order No. 1 –
Kennedy Park ADA Restrooms
- Borough Administrator/Clerk Report
- Borough Attorney Report
- Borough Engineer Report

COMMITTEE REPORTS

PUBLIC COMMENT

ADJOURNMENT

Norwood Borough
455 BROADWAY
NORWOOD, NJ 07648



UCC-L700 Permit Fee Log Report

for dates 11/1/2022 and 11/30/2022.

Site Identification	Permit # Date Issued	Use Work Grp Type Uod	New/Added Structure		Housing Unit		Fed Can	Fees Collected				Check Numbers				
			Total Area Volume Sq ft	Cu ft	Pub Sale	Gain/Loss Rent		Value of Construction #	Build	Elect	Plumb	Fire	Elev	DCA	Cert	Mech
Block: 101 Lot: 13 Adr: 521 LIVINGSTON ST	22-271 11/28/2022	R-5 Alt	0	0	0	0	7323 999	0	50	0	50	0	1	0	0	101
Block: 110 Lot: 17 Adr: 146 SUMMIT ST SOLAR SYSTEM	22-270 11/21/2022	R-5 Alt	0	0	0	0	24100 999	100	145	0	50	0	46	0	0	341
Block: 119 Lot: 11 Adr: 237 SUMMIT ST SERVICE	22-276 11/30/2022	R-5 Alt	0	0	0	0	1800 999	0	60	0	0	0	3	0	0	63
Block: 119 Lot: 22 Adr: 75 SUMMIT ST REPLACEMENT BOILER	22-253 11/21/2022	R-5 Alt	0	0	0	0	8902 999	0	50	55	0	0	16	0	0	121
Block: 123 Lot: 17 Adr: 20 KENYON CT REPLACEMENT WATER HEATER	22-266 11/17/2022	R-5 Alt	0	0	0	0	2949 999	0	0	48	0	0	6	0	0	54
Block: 126 Lot: 30 Adr: 7 GARNETT PL KITCHEN RENOVATION	22-257 11/21/2022	R-5 Alt	0	0	0	0	7200 999	0	196	73	0	0	14	0	0	283
Block: 126 Lot: 9 Adr: 457 TAPPAN RD	22-259 11/4/2022	R-5 Alt	0	0	0	0	450 999	100	50	0	0	0	1	0	0	151
Block: 129 Lot: 10 Adr: 320 RIVERVALE AVE REPLACEMENT BOILER	22-260 11/4/2022	R-5 Alt	0	0	0	0	7150 999	0	50	55	0	0	13	0	0	118
Block: 136 Lot: 14 Adr: 39 CARPENTER AVE SERVICE	22-255 11/21/2022	R-5 Alt	0	0	0	0	2400 999	0	60	0	0	0	5	0	0	65
Block: 141 Lot: 13 Adr: 216 KENSINGTON	22-268 11/17/2022	R-5 Alt	0	0	0	0	800 999	0	50	0	0	0	2	0	0	52
Block: 150 Lot: 1 Adr: 10 BROAD ST	22-263 11/9/2022	R-5 Alt	0	0	0	0	1100 999	100	50	0	0	0	2	0	0	152
Block: 154 Lot: 12.02 Adr: 61 DEMAREST ST ADDITION/NJAC 5:23.6.32	21-256+C 11/10/2022	R-5 X	0	0	0	0	0 999	0	0	0	0	0	0	0	0	0
Block: 160 Lot: 1 Adr: 950 BROADWAY SOLAR SYSTEM	22-261 11/4/2022	R-5 Alt	0	0	0	0	9115 999	100	145	0	50	0	17	0	0	312

Date Printed: 12/1/2022 08:58
UCC-L700 Equiv.



UCC-L700 Permit Fee Log Report

for dates 11/1/2022 and 11/30/2022.

Site Identification	Permit # Date Issued	Use Work Gp Type	New/Added Structure		Housing Unit		Fed Can	Fees Collected					Check Number					
			Total Area Sq Ft	Volume Cu Ft	Pub Sale	Gain/Loss Rent		Value of Construction #	Build	Elect	Plumb	Fire		Elev	DCA	Cert	Mech	Total
Block: 176 Lot: 1.01 22-262 R-5 Alt 401 D'ERCOLE CT. REPLACEMENT WATER HEATER	11/9/2022		0	0	0	0	0	1600	999	0	0	48	0	0	3	0	0	51
Block: 176 Lot: 1.01 22-274 R-5 Alt 401 D'ERCOLE CT. REPLACEMENT WATER HEATER	11/30/2022		0	0	0	0	0	1659	999	0	0	48	0	0	3	0	0	51
Block: 27 Lot: 17 22-273 R-5 Alt Adr: BROADWAY BATH RENOVATION	11/30/2022		0	0	0	0	0	76600	999	0	0	0	0	0	0	0	0	0
Block: 31 Lot: 7 22-272 R-5 Alt Adr: 3 17TH ST BACKFLOW PREVENTER	11/30/2022		0	0	0	0	0	13420	999	100	50	110	0	0	25	0	0	285
Block: 5 Lot: 5 22-258 R-5 Alt Adr: 16 RIDGE RD BATH RENOVATION	11/3/2022		0	0	0	0	0	600	999	0	50	0	0	0	1	0	0	51
Block: 6 Lot: 1 22-256 R-5 Add Adr: 50 DWARS KILL LANE ADDITION & INTERIOR ALTERATIONS/NJAC 5:23 6.32 & 6.6	11/2/2022		1186	16604	0	0	0	141000	999	1701	126	162	50	0	209	0	0	2248
Block: 68 Lot: 1 22-275 R-5 Alt Adr: 304 CEDAR COURT REPLACEMENT WATER HEATER	11/30/2022		0	0	0	0	0	1759	999	0	0	48	0	0	3	0	0	51
Block: 7 Lot: 1 22-265 R-5 Alt Adr: 10 BRIARWOOD AVE INTERIOR ALTERATION(S)	11/10/2022		0	0	0	0	0	92580	999	1170	236	524	50	0	177	0	0	2157
Block: 88 Lot: 10 22-269 R-5 Alt Adr: 495 WALNUT ST.	11/18/2022		0	0	0	0	0	19000	999	0	332	0	0	0	36	0	0	368
Block: 88 Lot: 13 22-264 R-5 Alt Adr: 55 WALNUT ST REPLACEMENT A/C UNIT	11/9/2022		0	0	0	0	0	11930	999	0	50	55	50	0	23	0	0	178
Block: 91 Lot: 9 22-254 R-5 Alt Adr: 500 LIVINGSTON INTERIOR ALTERATION(S)	11/21/2022		0	0	0	0	0	19000	999	342	0	0	0	0	36	0	0	378



UCC-L700 Permit Fee Log Report

for dates 11/1/2022 and 11/30/2022.

Site Identification		Permit #	Use Work	New/Added Structure		Housing Unit		Fed		Fees Collected					Check				
Block:	Lot:	Date Issued	Grp Type	Upd	Total Area	Volume	Gain/Loss	Value of	Construction #	Build	Elect	Plumb	Fire	Elev	DCA	Cert	Mech	Total	Number
22-254+A		11/23/2022	R-5 Alt	X	0	0	0	0	2100 999	0	50	0	0	0	4	0	0	0	54
ELECTRICAL ALTERATIONS																			

Number of Permits Processed															
New Permits	23														
Permit Updates	2														
Type of Work															
New Buildings	0														
Additions	1														
Alterations	23														
Demolitions	0														
Ownership															
Private	25														
Public	0														
Housing Unit Changes															
Gained	0														
Lost	0														
Changed	0														
Administrative Surcharge Fee Summary															
Building	10														
Electrical	19														
Plumbing	12														
Fire	7														
Elevator	0														
Mechanical	0														

Fee Summary															
Type	Total														
Building	\$3,713														
Electrical	\$1,800														
Plumbing	\$1,226														
Fire	\$300														
Elevator	\$0														
Mechanical	\$0														
DCA	\$646														
Certificate	\$0														
Grand Fees Total	\$7,685														
Technical Subcodes															
Type	Total														
Building	0														
Electrical	0														
Plumbing	0														
Fire	0														
Elevator	0														
Mechanical	0														

Total Area 1,186 sq. ft.
Total Volume 16,604 cu. ft.
Total Value Construction \$454,537



NORWOOD FIRE CO. NO. 1, INC.

602 BROADWAY
NORWOOD, NEW JERSEY 07648



CHIEFS REPORT FOR NOVEMBER 2022

FIRE CALLS

Building Fire	<u>1</u>
Brush Fire	<u>0</u>
C/O Detection	<u>1</u>
Automobile Fire	<u>1</u>
Automobile Accident	<u>1</u>
Rescue	<u>0</u>
Wires Down/ Fire	<u>0</u>
False Alarm	<u>9</u>
Other Emergency	<u>4</u>
Mutual Aid	<u>4</u>
Gas Leak/Odor of Gas	<u>4</u>

OTHER NON EMERGENCY CALLS

Company Drills	<u>1</u>
Mutual Aid Drills	<u>0</u>
Schools	<u>2</u>
Miscellaneous	<u>15</u>

TOTAL CALLS 41

Man Hours Expended

Fires	<u>376.5</u>
Drills	<u>24</u>
Training	<u>47</u>
Miscellaneous	<u>235.5</u>

TOTAL MAN HOURS 683

TOTALS from January 1st through November 30th

Fires	<u>2,766</u>
Drills & Other	<u>3,905.5</u>

TOTAL MAN HOURS 6,671.5

Respectfully Submitted,
Michael V Congiusti
Chief, Norwood Fire Company

BOROUGH OF NORWOOD

ORDINANCE NO. 2022-10

AN ORDINANCE AMENDING ARTICLE VI TITLED “BUSINESS ZONES” IN CHAPTER 233 OF THE CODE OF THE BOROUGH OF NORWOOD

WHEREAS, the Mayor and Council of the Borough of Norwood, find it in the best interest of the Borough to amend the Borough Zoning Ordinance to update the general requirements.

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

Article VI. Business Zone

Section 233-31. General Requirements

- A. Each business use shall provide loading and unloading facilities which must be located on the same lot and shall not be located in the required front yard and shall not be closer than 10 feet to the lot line of any property zoning for residential purposes.
- B. Where a business structure locates adjacent to an existing business structure, the side yard adjacent to the existing business need not be required, provided that there is vehicle access to the rear yard or some other location; however, all other requirements pertaining to the business must be complied with.
- C. Business structures or uses shall not display goods for sale purposes outside of the structure in which such activity is carried on.
- D. No storage of any kind is permitted in this zone other than with an enclosed roofed building.
- E. No building or premises shall be used and no building erected which is arranged, intended or designed to be used for any kind of manufacturing or treatment of products, except that any kind of manufacturing or treatment of products not included within the

prohibition of this section may be carried on if it is customarily incidental to the conduct of a retail business conducted on the premises. However, the space used for such manufacturing or treatment of products shall not exceed 25% of the total floor space occupied by such retail establishment on the premises.

F. Any trade, industry or use prohibited in Light Industrial and Laboratory Administrative Zones are prohibited in the Business Zone.

G. Exposed vertical exterior exhaust ducts or vents exiting the side and rear of a building must be enclosed, surrounded, or walled to match the exterior of the building and the exterior façade.

Introduced and passed first reading: October 26, 2022

Passed second reading:

ATTEST:

APPROVED BY:

Jordan Padovano, Borough Clerk

James P. Barsa, Mayor

BOROUGH OF NORWOOD

ORDINANCE NO. 2022:11

**AUTHORIZING THE ACQUISITION BY A GIFT OF PROPERTY KNOWN AS
BLOCK 74, LOT 3 IN THE BOROUGH OF NORWOOD**

WHEREAS, the Mayor and Council of the Borough of Norwood (“Borough”) finds that there is a need for the preservation of open space in the Borough, and that the property designated as Block 74, Lot 3 on the Borough’s current tax map (“the Property”) is undeveloped and thus is suitable for open space preservation; and

WHEREAS, the owner of the Property, William F. Tiner, currently residing at 93 Clinton Avenue, Emerson, NJ 07630, offered a gift of the Property to the Borough, and therefore there will be no cost of acquiring the Property for open space preservation purposes; and

WHEREAS, the purpose of this ordinance is to approve the acquisition of the Property, pursuant to the Local Lands and Buildings Law, N.J.S.A. 40A:12-1 et seq. and all other applicable laws.

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

Section 1: The Borough will acquire, by agreement, the Property by way of a gift to the Borough, in accordance with the provisions of all applicable laws and legal standards. The acquisition will include, but not be limited to, the acquisition of all easements, rights of way, leaseholds, and other estates in and to the Property. The Mayor, Clerk, and Borough Attorney are authorized and directed to execute all documents necessary for the acquisition, including a contract for the purchase, which will be in a form prepared by or approved by the Borough Attorney.

Section 2: The Property is being acquired for the purpose of preserving the undeveloped land that makes up the Property as much needed open space.

Section 3: The Borough acquires the Property pursuant to all of the powers delegated to

the Borough pursuant to N.J.S.A. 40A:12-1 et seq.

Section 4: All ordinances or parts of ordinances that are inconsistent with the provisions of this ordinance are hereby repealed, but only to the extent of any inconsistencies.

Section 5: The provisions of this ordinance are severable. If any part of this ordinance is declared to be unconstitutional or invalid by any court, the remaining parts of this ordinance will remain in full force and effect.

Section 6: The Mayor and Council of the Borough of Norwood authorizes and directs the Norwood Tax Collector to cancel all tax arrearages due on the property known as Block 74, Lot 3.

Section 7: This ordinance will take effect upon final approval and publication, according to law.

Introduced and passed first reading:

Passed second reading:

ATTEST:

APPROVED BY:

Jordan Padovano, Borough Clerk

James P. Barsa, Mayor

BOROUGH OF NORWOOD
RECEIVED

NOV 14 2022



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Mancinelli&Conte**

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Member NJ & MA Bars
Member NJ & NY Bars
Member NJ & PA Bars
Member NJ & FL Bars
Member NJ & MD Bars
District of Columbia

Certified Matrimonial Law Attorney
Certified Civil Trial Attorney
Court Approved Mediator
Certified Elder Law Attorney by NELF

November 9, 2022

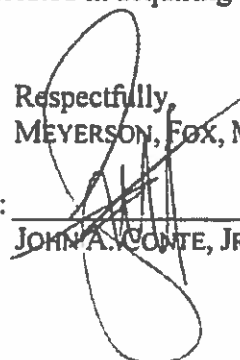
Honorable James Barsa
and Members of the Council
Borough of Norwood
455 Broadway
Norwood, NJ 07648

Dear Mayor Barsa and Councilmembers:

Please be advised that this office represents William F. Tiner, the owner of Property known as Block 74, Lot 3, located at Fifth Street, in the Borough of Norwood (the "Property"). Mr. Tiner wishes to transfer the Property to the Borough by way of gift, as the property is undeveloped and may be suitable for open space preservation.

Kindly advise if the Borough would be interested in acquiring the Property by gift at your earliest convenience.

Respectfully,
MEYERSON, FOX, MANCINELLI & CONTE, P.A.

BY: 
JOHN A. CONTE, JR.

JAC:mcl
cc Mr. William F. Tiner

BOROUGH OF NORWOOD
Resolution #2022-188

**APPROVING JUNIOR MEMBER APPOINTMENT TO NORWOOD FIRE CO. NO. 1
ALEX ORECCHIO**

BE IT RESOLVED that the appointment of Alex Orecchio of 129 Willow Drive, Old Tappan, New Jersey as a Junior Fireman for Norwood Fire Co. No. 1, is hereby approved by the Mayor and Council.

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on December 14, 2022.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2022 - 189

**AUTHORIZING A SHARED SERVICES AGREEMENT BETWEEN THE
BOROUGH OF NORWOOD AND THE BOROUGH OF OLD TAPPAN FOR
MOTOR VEHICLE REPAIR SERVICES**

WHEREAS, the Mayor and Council of the Borough of Norwood ("Norwood") finds that Norwood's best interests will be advanced if Norwood enters into a shared services agreement, pursuant to the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 *et seq.*) and any other applicable laws or regulations, with the Borough of Old Tappan ("Old Tappan") to allow these local units, as defined by N.J.S.A. 40A:65-3, to share the use of motor vehicle maintenance and repair services, upon the terms and conditions that are set forth in the proposed shared services agreement ("Agreement"), which is on file with the Borough Clerk.

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

1. The Mayor and Council hereby authorizes and directs the Mayor to execute, and the Clerk to attest to the execution of, the Agreement with the Old Tappan, for above-referenced purposes, on the terms and conditions that are set forth in the Agreement, which are incorporated herein by reference, and which is on file with the Borough Clerk; and
2. A copy of the Agreement will be available for public inspection in the Borough Clerk's office, as required by N.J.S.A. 40A:65-5(b), along with a copy of this resolution. The Borough Clerk also is authorized and directed to file a copy of the Agreement with the Division of Local Government Services in the Department of Community Affairs, pursuant to N.J.S.A. 40A:65-4(b).

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on December 14, 2022.

Borough Clerk

INTER-LOCAL SERVICES AGREEMENT

THIS AGREEMENT made this ____ day of January, 2023, between the Borough of Old Tappan, which has offices located at 227 Old Tappan Road, Old Tappan, New Jersey ("Old Tappan") and the Borough of Norwood, which has offices located at 455 Broadway, Norwood NJ 07648.

WITNESSETH:

WHEREAS, the Interlocal Services Act, N.J.S.A. 40A:8A-1 et. seq. authorizes public entities to enter into a contract with each other to subcontract any services which the parties to an agreement are empowered to render within its own jurisdiction; and

WHEREAS, the Borough of Norwood wishes to enter into a shared service agreement with Old Tappan whereby the mechanic of the Old Tappan Department of Public Works would perform maintenance repairs to vehicles owned or operated by the Borough of Norwood; and

WHEREAS, it is beneficial to both Old Tappan and Norwood to share the services of Old Tappan's mechanic.

NOW, THEREFORE, based on the foregoing premises and the mutual promises and covenants contained herein the parties agree as follows:

1. Old Tappan hereby agrees to make its mechanic, employed by the Department of Public Works of the Borough of Old Tappan, available, when feasible to Norwood to perform mechanical repairs to trucks and other vehicles owned or operated by Norwood in return for a fee. Old Tappan's obligations under this agreement shall be subject to availability of its equipment and mechanic. Old Tappan shall not be in breach of this agreement if, for any reason, Old

Tappan is unable to accommodate a request by the Borough of Norwood for mechanical services to any of its vehicles. Old Tappan shall have no obligation to hire or otherwise retain additional personnel or procure additional equipment in order to perform the services called for herein.

2. The Borough of Norwood shall provide an inventory of vehicles owned or operated by it that may need repairs or maintenance. The Borough of Norwood shall update this inventory list whenever a vehicle is added or deleted.
3. The Borough of Norwood shall be responsible for transportation of its vehicles to Old Tappan's repair facility, located at 35 Russell Avenue, Old Tappan, and retrieving same upon completion of the repair or maintenance work. If requested, CDL drivers from the Borough of Old Tappan may be available to pick up and return Norwood's vehicles. Hourly rates will apply for this service.
4. The Borough of Norwood shall provide Old Tappan with notice of needed repairs or maintenance as far in advance as possible to permit efficient scheduling of services. In the event of an emergency, every effort will be made to perform the necessary repairs as quickly as possible. In the event that Old Tappan is unable to perform necessary repairs or maintenance, it shall make reasonable attempts to accommodate the needs of the Borough of Norwood by having the work completed by an outside agency. No outside repairs will be made without written approval from the Borough of Norwood.
5. In return for the mechanical services called for herein, the Borough of Norwood shall pay the Borough of Old Tappan as follows:

The labor rate is \$100.00 per hour during normal business hours. Emergency call out after hours will be billed at \$175.00 per hour.

Parts would be purchased from local vendors under state contract when available. An additional charge not to exceed 25% of the cost of the part

may be added to cover any expenses incurred by Old Tappan to retrieve parts.

Tires would be purchased under State Contract pricing when available.

An hourly labor rate would apply for tire change over's performed by the Borough of Old Tappan.

Outside repairs (including body repairs) would be performed by State Contract vendors when available. An additional charge not to exceed 15% of the repairs may be added to cover any expenses incurred by the Borough of Old Tappan. (travel time, fuel, etc)

Unscheduled repairs will be billed at an hour to hour basis plus parts and materials.

The administration of scheduling and billing will be the responsibility of the Mechanical office. A 15% administrative fee will be added not to exceed \$300 to all repair orders to cover the cost of faxes, postage, billing, copies, etc.

Old Tappan will bill the Borough of Norwood on a monthly basis for all maintenance and repairs performed.

Payment to the Borough of Old Tappan shall be made within thirty (30) days of receipt of monthly invoice.

Old Tappan requests as much notice as possible for scheduling of maintenance and repairs. However, in the event of an emergency, every effort will be made to make the necessary repairs as quickly as possible.

In the event the Borough of Old Tappan is unable to perform necessary repairs or maintenance, every reasonable accommodation will be made to have the work completed by an outside agency. No outside repairs will be made without approval from Norwood.

6. Indemnification.

- a) Old Tappan hereby indemnifies and holds the Norwood, its agents, servants, officers and employees, harmless from any and all claims arising out of defective mechanical work performed on the Norwood's vehicles, including without limitation, reasonable attorney's fees,
- b) Except for claims arising under Paragraph 6 (a) above, the Borough of

Norwood hereby indemnifies and hold Old Tappan, its agents, servants, officers and employees, harmless from any and all claims arising out of the use and/or operation of any vehicles repaired or maintained by Old Tappan, including, without limitation, reasonable attorney's fees or fines imposed by any governmental agency in connection with the operation by the Borough of Norwood of any of the vehicles it owns or operates.

7. Termination. Either party may terminate this Agreement upon thirty (30) days notice.

Attest:

BOROUGH OF OLD TAPPAN

Jean Donch, Borough Clerk

John Kramer, Mayor

Dated:

ATTEST:

Borough of Norwood

Dated:

BOROUGH OF NORWOOD

Resolution #2022-190

REFUND OF TEMPORARY FOOD LICENCE FEE

WHEREAS, Cristina Hernandez applied for a Temporary Food License on April 25, 2022 and submitted payment of \$50.00 in the form of a personal check.

WHEREAS, funds were collected for application for a temporary food license for the Norwood Day Event. Applicant advised she would not be participating as a vendor due to illness.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood hereby authorizes the Chief Financial Officer to issue a refund in the amount of \$50.00 to Cristina Hernandez, 207 Hanover Street, Pemberton, NJ 08068

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on December 14, 2022.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2022-191

**AUTHORIZING THE CANCELLATION OF SMALL BALANCES BY THE
TAX COLLECTOR**

WHEREAS, the Borough of Norwood, has from time to time, certain minimal tax delinquencies and;

WHEREAS, the tax collector of the Borough of Norwood has reviewed the attached delinquent list, and;

WHEREAS, N.J.S.A. 40A:5-17.1 provides that a municipality may authorize the cancellation of tax delinquencies of less than Ten (\$10.00) Dollars;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Norwood, New Jersey, that the Tax Collector is hereby authorized to cancel tax delinquencies of less than \$10.00 that have occurred during the year 2022.

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on December 14, 2022.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2022:192

**— APPROVING CHANGE ORDER NO. 1 —
BLANCH AVENUE CULVERT OVER DWARS KILL**

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

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

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

CHANGE ORDER Nº: 1

ORIGINAL CONTRACT: \$619,311.25

AMOUNT OF CHANGE THIS RESOLUTION: \$930 (0.15% Increase) for an updated contract amount of \$620,241.25.

Certificate of Availability of Funds

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

Line Item	Description	Amount
Chris Battaglia, CFO	Date: 12/14/2022	

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on December 14, 2022.

Borough Clerk

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 1
Division of Local Aid and Economic Development

Project <u>Replacement of Blanche Avenue Culvert</u> Municipality <u>Borough of Claster</u> County <u>Hergen</u> Contractor <u>CMS Construction, Inc. 521 North Avenue, Plainfield, New Jersey 07060</u>	NEA Project #: <u>NORWMUN21.010</u> Date: <u>2/28/2022</u>
In accordance with the project Supplementary Specification, the following are changes in the contract. Location and Reason for Change (Attach additional sheets if required) -	
Supplemental - Extra - Reduction -	

<u>Item No.</u>	<u>Description</u>	<u>Quantity(+/-)</u>	<u>Unit</u>	<u>Price</u>	<u>Amount</u>
Extra					
2	Silt Fence	20.00	LF	\$4.00	\$80.00
8	Construction Barrier Curb	8.00	LF	\$50.00	\$400.00
56	Large Deciduous Tree, Pin Oak, Quercus Palustris, 2-1/2" C	1.00	Unit	\$450.00	\$450.00
Total Extra					\$930.00

Reduction

Total Reduction	\$0.00
Extra	\$930.00
Reduction	\$0.00
Total Change	\$930.00

Amount of Original Contract \$619,311.25

Adjusted Amount Based on Change Orders

\$620,241.25

Change in Contract

\$930.00 0.15% Increase

Change in Contract

\$930.00 0.15% Increase

[(+) Increase or (-) Decrease]

this C.O.
to date



(Engineer)

3/1/22

(Date)

Approved: _____

(District Manager)
 (Division of Local Aid and
 Economic Development)

 (Presiding Officer)

(Date)


MARIA PEREIRA
 (Contractor)

3-1-2022

(Date)

BOROUGH OF NORWOOD

Resolution #2022-193

RESOLUTION AUTHORIZING REQUESTS FOR QUALIFICATIONS

WHEREAS, there exists in the Borough of Norwood a need for the services of a Bond Counsel, Borough Architect, Borough Attorney, Borough Auditor, Borough Appraiser, Borough Planner, Information Technology Professional, Labor Attorney, Planning Board Attorney, Prosecutor, Public Defender, Real Estate Appraiser, Risk Management Consultant, Zoning Board of Adjustment Attorney, Special Attorney for Tax Appeal Conflicts, Special Conflict Counsel and Special Conflict Engineer, and

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

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

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

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

1. For the reasons above stated, the Borough Clerk is authorized to issue Requests for Qualifications ("RFQs"), for Bond Counsel, Borough Architect, Borough Attorney, Borough Auditor, Borough Appraiser, Borough Planner, Information Technology Professional, Labor Attorney, Planning Board Attorney, Prosecutor, Public Defender, Real Estate Appraiser, Risk Management Consultant, Zoning Board of Adjustment Attorney, Special Attorney for Tax Appeal Conflicts, Special Conflict Counsel and Special Conflict Engineer, for the Borough of Norwood, notice of which shall be publicly advertised as required in the Pay to Play Law.

2. Responses to such RFQ must be submitted no later than 3:00 p.m. on December 28, 2022, at the Borough Clerk's Office at the Municipal Building, 455 Broadway, Norwood, New Jersey.

3. The Mayor shall be authorized to appoint a committee not to exceed three (3) persons, which committee shall consist of Borough Council Members and/or officials, who shall review the responses submitted to the RFQs with respect to each appointment, and make a determination whether there has been compliance with all specifications and requirements thereof, and make a recommendation for each appointment to the governing body.

4. Such appointments shall be subject to the preparation and execution of an agreement, or memoranda of understanding.

5. A copy of this Resolution shall be published in the *Record*, the official newspaper of the Borough of Norwood, within ten (10) days, according to law.

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on December 14, 2022.

Borough Clerk

BOROUGH OF NORWOOD
Resolution #2022-194

RESOLUTION AUTHORIZING BUDGET TRANSFERS FOR CALENDAR YEAR 2022

WHEREAS, certain appropriations were required and provided for during the calendar year 2022 and will require additional sums for expenditures to the end of 2022; and

WHEREAS, other appropriations reflect that balances do exist as of the end of the year 2022; and

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

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

<u>ACCOUNT</u>	<u>TRANSFER IN</u>	<u>TRANSFER</u> <u>OUT</u>
	\$	
REVENUE ADMINISTRATION O/E	2,000.00	
	\$	
PFRS	6,000.31	
	\$	
PERS	2,659.64	
NATURAL GAS		\$ 10,659.95
TOTAL	\$ 10,659.95	\$ 10,659.95

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on December 14, 2022.

BOROUGH OF NORWOOD

Resolution #2022-195

**AUTHORIZE THE HIRING OF ANDREW COWLEY 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 Andrew Cowley as a full-time laborer for the Department of Public Works to commence on January 1, 2023 at a salary of \$30,624.78

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

CERTIFICATION

I, Jordan Padovano Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on December 14, 2022.

Borough Clerk

From: Rob Tracy
To: Jordan Padovano; Anthony Foschino
Subject: DPW New Full Time Employee
Date: Thursday, December 8, 2022 1:38:34 PM

Councilman Foschino and Jordan, after careful consideration I would like to recommend hiring Andrew Cowley as a full time DPW employee. If you agree with my assessment and recommendation, I ask for this to please be included on the agenda for the December 14th Mayor and Council meeting. I would like this to take affect as of January 1, 2023. Please let me know if there is any information you need from me.

Thank you.

Rob Tracy, DPW Director

BOROUGH OF NORWOOD
Resolution #2022-196

**RESOLUTION AUTHORIZING SUBMISSION OF A GRANT PROPOSAL TO THE
NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS' FY23 LOCAL
RECREATIONAL IMPROVEMENT GRANT PROGRAM**

WHEREAS, the Mayor and Council of the Borough of Norwood desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$125,000.00 to carry out a project to improve and enhance recreational and ADA accessibility features at Kennedy Park Playground;

THEREFORE, BE IT RESOLVED,

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

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

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on December 14, 2022.

Borough Clerk

BOROUGH OF NORWOOD

Resolution #2022:197

**APPROVING CHANGE ORDER NO. 2 –
KENNEDY PARK BARRIER FREE RESTROOMS**

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

TITLE OF JOB: Kennedy Park Barrier Free Restrooms

CONTRACTOR: VMF Construction
10-09 Utica Terrace, Fair Lawn, NJ 07410

CHANGE ORDER Nº: 2

ORIGINAL CONTRACT: \$87,700.00

AMOUNT OF CHANGE THIS RESOLUTION: \$1,012.00 for an updated contract amount of \$_____.

Certificate of Availability of Funds

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

Line Item	Description	Amount
Chris Battaglia, CFO	Date: 12/14/2022	

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on December 14, 2022.

Borough Clerk



CHANGE ORDER

10-09 Utica Ter, Fair Lawn NJ 07410
Tel:973-563-3103 Fax:973-807-9550

The following number must appear on all invoices, bills of lading and acknowledgments relating to this CO:
C.O. # 2

C.O. DATE: 12/9/2022

TO: Joseph Frangiosa Arcari + Iovino Architects P.C. One Katherine Street Little Ferry N.J. 07643 Tel:201-641-0600 Project: Kennedy Park Barrier Free Restrooms

ADDRESS CORRESPONDENCE TO:

Name: Vanco Vasilev

Email: vmfconstruction@yahoo.com
TEL: 973-563-3103
FAX: 973-807-9550

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
40	SF	Remove existing broken concrete slab and provide and install new concrete slab with broom finish. All material and labor to be provided by GC	\$ 22.00	\$ 880.00
				\$ 880.00
Overhead/profit			15%	\$ 132.00
			TOTAL	\$ 1,012.00

PREPARED BY:
Vanco Vasilev
President

Approved by

Date

BOROUGH OF NORWOOD

RESOLUTION AUTHORIZING PAYMENT OF BILLS AND THE ISSUANCE OF CHECKS FOR THE PERIOD THROUGH DECEMBER 14, 2022 IN THE TOTAL AMOUNT OF \$1,574,700.25.

WHEREAS, certain bills which are contained on the bills list which is annexed hereto and incorporated herein have been submitted to the Borough of Norwood for payment, and

WHEREAS, pursuant to N.J.S.A. 40A:5:16, it has been certified to the governing body that the goods or services for which said bills were submitted have been received by or rendered to the Borough of Norwood and;

WHEREAS, the Chief Financial Officer of the Borough of Norwood has certified to the governing body that there are funds legally appropriated and available in the budget for the payment of said bills and that the said payment will not result in the disbursement of public monies or in the encumbering of same in excess of the appropriation for said purpose;

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Norwood that it hereby authorizes and Chief Financial Officer and the Clerk to sign checks in payment of the bills set forth in the annexed schedule.

#

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Board of Trustees at their meeting held on December 14, 2022.

Borough Clerk

December 9, 2022
10:40 AM

BOROUGH OF NORWOOD
Purchase Order Listing By Budget Account

Page No: 1

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: Y
 Format: Condensed Held: N Aprv: Y Rcvd: Y
 Range: 1-First to 2-Last Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Received Date Range: 11/05/22 to 12/09/22 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					
1-01-25-0240-258	Other Equipment					
DARTC005	DART COMPUTER SERVICES, INC.	22-02247	INV #6777 4/26/2021	192.00	0.00	
1-01-26-0315-220	Police					
NORWO005	NORWOOD CAR CARE	22-00667	INV #27107 11/17/2021	86.45	0.00	
1-01-36-0476-000	Losap					
LINCO005	LINCOLN NATIONAL LIFE INS. CO	22-02274	2020&2021 LOSAP CONTRIBUTIONS	16,200.00	0.00	B
	Fund Total: Current Fund Appropriations			16,478.45		
	Year Total:			16,478.45		
Fund:	Current Fund Appropriations					
2-01-20-0100-222	Postage					
CMRSF005	CMRS-FP	22-02345	POSTAGE REFILL FOR MAIL SYSTM	3,000.00	0.00	
2-01-20-0100-226	Maint. Of Equip					
AACOM005	AACOM, INC	22-02116	INV #21365 10/31/2022	230.50	0.00	
2-01-20-0100-229	Other Contractual Items					
BRUNO005	BRUNO ASSOCIATES, INC.	22-00886	GRANT WRITING SERVICES	5,000.00	0.00	B
VALLE010	VALLEY PHYSICIAN SERVICES PC	22-02136	2022 Q3 DOT TESTING	85.00	0.00	
				5,085.00		
2-01-20-0110-241	Conferences & Meetings					
BARSA005	BARSA, JAMES	22-02329	REIMBURSE 2022 NJLM CONF EXPS	1,367.18	0.00	
2-01-20-0120-221	Legal Advertising					
NORT0070	NORTH JERSEY MEDIA GROUP	22-02148	ORDER #0005467505 10/30/2022	59.30	0.00	
NORT0070	NORTH JERSEY MEDIA GROUP	22-02149	ORDER #0005467521 10/30/2022	99.80	0.00	
				159.10		
2-01-20-0120-222	Elections					
BANKO010	BANK OF AMERICA	22-02194	GENERAL ELECTION 2022	149.30	0.00	
2-01-20-0120-223	Printing & Binding					
NJDIV005	NJ DIV OF ALCOLHOL BEV CONTROL	22-02320	2022-2023 LIQUOR LICENSE RENEW	21.00	0.00	
2-01-20-0120-229	Other Contractual Items					
CRYST005	CRYSTAL SPRINGS	22-02187	INV #17750046 110822	292.34	0.00	
2-01-20-0120-241	Conferences & Meetings					
JORDA005	JORDAN PADOVANO	22-02328	REIMBURSE 2022 NJLM CONF EXPS	634.41	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-0130-223	Printing & Binding					
MGLPR005 MGL PRINTING SOLUTIONS		22-02197	N057-01 LASER PD STOCK 3 PART	458.00	0.00	
2-01-20-0130-236	Office Supplies					
WBMAS005 W.B. MASON CO., INC.		22-02212	INV 234360448 11/21/2022	196.39	0.00	
2-01-20-0140-220	Contractual Services					
GREAT010 GREAT AMERICAN FINANCIAL SERVI		22-02252	INV #32883899 11/21/2022	159.00	0.00	
GREAT010 GREAT AMERICAN FINANCIAL SERVI		22-02315	INV #32938453 11/29/2022	235.75	0.00	
MONSI005 MONSIDO, INC.		22-02340	AUTOMATED WEBSITE REVIEW SERVC	2,655.00	0.00	
				<u>3,049.75</u>		
2-01-20-0145-223	Printing & Binding					
EDMUND51 EDMUNDS GOV TECH		22-02049	TAX BILLING INV #23-IN1113	970.36	0.00	
2-01-20-0155-220	Contractual Services					
KEVIN025 KEVIN C. CORRISTON, ESQ.		22-02191	SERVICES JUN - SEP 2022	7,297.14	0.00	
ANDR0010 ARCHER & GREINER, PC		22-02192	INVOICE DATE: 11/09/22	1,188.00	0.00	
				<u>8,485.14</u>		
2-01-20-0165-220	Contractual					
NEGLI005 NEGLIA ENGINEERING INC		22-00511	GENERAL ENGINEERING 2022	1,750.00	0.00	B
2-01-21-0170-227	Legal Services					
JOHN0040 JOHN A. CONTE JR. ESQ		22-02172	2022 Q4 RETAINER	1,000.00	0.00	
2-01-21-0180-227	Legal Services					
ROBE0055 ROBERT T. REGAN, ESQ.		22-02318	2022 Q4 RETAINER	1,758.50	0.00	
2-01-21-0182-230	Materials/Supplies/Conf					
KARIN005 KARIN ROSENTHAL		22-02174	REIMBURSE GARDEN SUPPLIES	279.50	0.00	
2-01-22-0295-241	Conferences & Meetings					
TESSA005 TESSARO, GINO JR.		22-02330	REIMBURSE 2022 NJLM CONF EXPS	634.41	0.00	
2-01-23-0220-292	Medical Insurance					
SNJHE005 SNJ HEALTH BENEFITS PROGRAM		22-02118	2022 NOV HEALTH	52,444.81	0.00	
NICH0005 NICHOLAS MOLTZEN		22-02158	2022 EYEWEAR ALLOWANCE	150.00	0.00	
SNJHE005 SNJ HEALTH BENEFITS PROGRAM		22-02300	2022 DEC HEALTH	52,444.81	0.00	
				<u>105,039.62</u>		
2-01-23-0220-293	Medical-Inactive Emp					
GROVE005 GROVE, LINDA		22-02147	2022 Q4 HEALTH BENEFITS	863.31	0.00	
DERCO005 D'ERCOLE, FRANK		22-02269	2022 Q4 HEALTH BENEFITS	4,237.29	0.00	
LOREN005 LORENZEN, JOAN		22-02270	2022 Q4 HEALTH BENEFITS	1,151.07	0.00	
PERRY005 PERRY BUONGIORNO		22-02311	2022 Q4 HEALTH BENEFITS	1,365.75	0.00	
ALANS005 ALAN SCHRADER		22-02317	2022 DEC HEALTH BENEFITS	2,753.30	0.00	
SPOSA005 SPOSA, RICHARD		22-02319	2022 Q4 HEALTH BENEFITS	1,743.87	0.00	
CAMIL005 CAMILO DIRESE		22-02321	2022 Q4 HEALTH BENEFITS	2,544.72	0.00	
HENRI005 HENRICI, STEVEN		22-02324	2022 Q4 HEALTH BENEFITS	1,365.78	0.00	
JAME0035 JAMES F. SMITH		22-02325	2022 SEP-DEC HEALTH BENEFITS	1,698.72	0.00	
				<u>17,723.81</u>		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-23-0220-299	Dental					
GUARD005 GUARDIAN		22-02199	CURRENT PREMIUM 12/1 -12/31/22	4,857.09	0.00	
2-01-25-0240-230	Materials & Supplies					
WBMAS005 W.B. MASON CO., INC.		22-02092	PME75000233 HOT CUPS 10 OZ	119.98	0.00	
WBMAS005 W.B. MASON CO., INC.		22-02145	INV #234093570 11/09/2022	104.97	0.00	
				224.95		
2-01-25-0240-238	Other Contractual Items					
GTBMI005 GOLD TYPE BUSINESS MACHINES		22-02131	INV #36644 6/30/2022	3.92	0.00	
SWIFT005 SWIFTREACH NETWORKS, LLC		22-02132	INV-48755 10/31/2022	330.00	0.00	
CAN00010 CANON FINANCIAL SERVICES, INC.		22-02250	INV #29505672 11/12/2022	270.48	0.00	
BORO0015 BOROUGH OF NORWOOD		22-02298	PO SECURITY NPS/RIII NOV 2022	2,700.00	0.00	
SWIFT005 SWIFTREACH NETWORKS, LLC		22-02326	INV-49354 11/30/2022	330.00	0.00	
				3,634.40		
2-01-25-0240-241	Conferences & Meetings					
CHIE0010 CHIEF JEFFREY KRAPELS		22-02146	REIMBURSE BORGATA HOTEL STAY	1,256.90	0.00	
2-01-25-0240-246	Uniform Allowance/Spec. & Guar					
DEUNI005 D & E UNIFORMS LLC		22-02155	INV #58684 10/10/22	84.95	0.00	
DEUNI005 D & E UNIFORMS LLC		22-02156	INV #58673 10/6/22	100.00	0.00	
DEUNI005 D & E UNIFORMS LLC		22-02157	INV #58705 10/22/22	19.95	0.00	
ROGER010 ROGER W GIRARDIN		22-02299	2022 CLOTHING ALLOWANCE	100.00	0.00	
				304.90		
2-01-25-0240-258	Other Equipment					
STATE010 STATE TOXICOLOGY LABORATORY		22-01009	CASE #21L016916 & #21L016917	90.00	0.00	
AACOM005 AACOM, INC		22-02121	INV #21368 10/31/2022	374.00	0.00	
COMMA005 COMMAND RADIO COMMUNICATIONS		22-02130	INV #131614 11/3/2022	32.82	0.00	
DARTC005 DART COMPUTER SERVICES, INC.		22-02245	INV #7278 SUPPORT AGREEMENT	4,200.00	0.00	
PALIS005 PALISADES SALES CORPORATION		22-02248	INV #957910 11/10/2022	679.00	0.00	
VERIO020 VERIZON		22-02251	BILL DATE: NOV 15, 2022	13.29	0.00	
VERIZ010 VERIZON		22-02254	BILL DATE: NOV 9, 2022	39.85	0.00	
				5,428.96		
2-01-25-0256-226	Maintenance Of Equipment					
HILIN005 HI-LINE AUTO BODY INC		22-02114	REPAIR CAR #359	2,103.80	0.00	
2-01-25-0256-229	Other Contractual Items					
VERIZ055 VERIZON WIRELESS		22-02256	MONTHLY CHARGES OCT 14 -NOV 13	228.06	0.00	
2-01-25-0256-242	Education & Training					
TNJMO005 TNJ MOBILE DETAILING		22-02185	DETAIL 3 FIRE CHIEF VEHICLES	900.00	0.00	
TNJMO005 TNJ MOBILE DETAILING		22-02289	DETAIL ALL FIRE TRUCKS	800.00	0.00	
				1,700.00		
2-01-25-0256-243	Uniform Allowance					
MICH0020 MICHAEL AANONSEN		22-02226	2022 UNIFORM ALLOWANCE	700.00	0.00	
MATTB005 MATT BOCCHINO		22-02227	2022 UNIFORM ALLOWANCE	700.00	0.00	
CHRIS015 CHRISTOPHER BODRATO		22-02228	2022 UNIFORM ALLOWANCE	700.00	0.00	
MICH0065 MICHAEL GOODMAN		22-02229	2022 UNIFORM ALLOWANCE	700.00	0.00	
WILLI015 WILLIAM GOODMAN		22-02230	2022 UNIFORM ALLOWANCE	700.00	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-25-0256-243	Uniform Allowance		Continued			
HEFFE005 HEFFERNAN, JAMES R.		22-02231	2022 UNIFORM ALLOWANCE	700.00	0.00	
KEVI0025 KEVIN MCLAUGHLIN		22-02232	2022 UNIFORM ALLOWANCE	700.00	0.00	
MICHA025 MICHAEL PEPE		22-02233	2022 UNIFORM ALLOWANCE	700.00	0.00	
WSCOT005 W. SCOTT ROBERTS		22-02234	2022 UNIFORM ALLOWANCE	700.00	0.00	
KENNE005 KENNETH SHEPARD		22-02235	2022 UNIFORM ALLOWANCE	700.00	0.00	
TUITE005 TUITE, BERNARD		22-02236	2022 UNIFORM ALLOWANCE	700.00	0.00	
NICKV005 NICK VARNI		22-02237	2022 UNIFORM ALLOWANCE	700.00	0.00	
WOOD MATTHEW WOOD		22-02238	2022 UNIFORM ALLOWANCE	700.00	0.00	
MICH0055 MICHAEL CONGIUSTI		22-02239	2022 UNIFORM ALLOWANCE	1,800.00	0.00	
HESSR005 HESS, RICHARD		22-02240	2022 UNIFORM ALLOWANCE	1,800.00	0.00	
PLES0015 PLESCIA, DANIEL B		22-02241	2022 UNIFORM ALLOWANCE	1,000.00	0.00	
BRIAN005 BRIAN BOURKE		22-02242	2022 UNIFORM ALLOWANCE	900.00	0.00	
OCHS0010 OCHSE, DANIEL		22-02243	2022 UNIFORM ALLOWANCE	900.00	0.00	
				15,500.00		
2-01-25-0265-273	Fire Hydrants Charges					
VEOLI020 VEOLIA WATER NEW JERSEY		22-02135	377 HIGH ST 10/31 - 11/30/22	8,880.94	0.00	
VEOLI020 VEOLIA WATER NEW JERSEY		22-02338	377 HIGH ST 11/30 - 12/31/22	8,880.94	0.00	
				17,761.88		
2-01-25-0265-290	Firehouse Rent					
NORW0010 NORWOOD FIRE DEPT.		22-02301	2022 DECEMBER RENT	2,243.69	0.00	
2-01-26-0290-220	Contractual Services					
NEGLI005 NEGLIA ENGINEERING INC		22-00440	NORWOOD CPWM SERVICES 2022	1,572.50	0.00	B
AGLWE005 AGL WELDING INC		22-01867	INV #0002132582 09/24/22	232.65	0.00	
ONEC0010 ONE CALL CONCEPTS INC		22-02138	INV #2105476 10/31/2022	51.12	0.00	
AGLWE005 AGL WELDING INC		22-02142	INV #0010090014 10/31/2022	130.68	0.00	
NJEZP005 NJ E-ZPASS		22-02201	VIOLATION #T132290945886	63.40	0.00	
NJEZP005 NJ E-ZPASS		22-02202	VIOLATION #T132291375739	56.70	0.00	
OPTIM005 OPTIMUM		22-02272	INTERNET 11/23 - 12/22	157.73	0.00	
TOLLS005 TOLLS BY MAIL		22-02305	TOLL BILL NO. 17784871979	0.96	0.00	
NJEZP005 NJ E-ZPASS		22-02306	VIOLATION NO. T132290308301	114.40	0.00	
NJEZP005 NJ E-ZPASS		22-02307	VIOLATION NO. T132291966708-01	53.50	0.00	
ONEC0010 ONE CALL CONCEPTS INC		22-02323	INV #2115476 11/30/2022	45.40	0.00	
				2,479.04		
2-01-26-0290-226	Maintenance Of Equipment					
TRIST005 TRI STATE KNIFE GRINDING CORP		22-02122	INV #72751 10/27/2022	127.00	0.00	
PEREN005 PERENNIAL SERVICES LLC		22-02198	INSTALL TURF FIELD BLANKET	5,800.00	0.00	
PIERC005 PEIRCE-EAGLE EQUIPMENT		22-02215	INV #1826733 11/7/2022	132.98	0.00	
PIERC005 PEIRCE-EAGLE EQUIPMENT		22-02216	INV #1826755 11/9/2022	129.50	0.00	
				6,189.48		
2-01-26-0290-230	Materials & Supplies					
HIGHW005 HIGHWAY TRAFFIC SUPPLY INC.		22-02079	STREET SIGN JONES CT	46.29	0.00	
KUIKE005 KUIKEN BROTHERS COMPANY INC.		22-02125	INV NO. EM-1553279 11/02/2022	268.32	0.00	
HOME0010 HOMETOWN HARDWARE		22-02126	TRANS #A412051 10/31/2022	19.16	0.00	
KUIKE005 KUIKEN BROTHERS COMPANY INC.		22-02161	GUARD RAILS DOG PARK	970.03	0.00	
HOME0010 HOMETOWN HARDWARE		22-02163	TRANS #A412247 11/03/2022	23.98	0.00	
HOME0010 HOMETOWN HARDWARE		22-02288	TRANS #A413386 11/21/2022	42.96	0.00	

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Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-0290-230	Materials & Supplies		Continued			
HOMED010 HOMETOWN HARDWARE		22-02291	TRANS #A413406 11/21/2022	83.45	0.00	
				1,454.19		
2-01-26-0290-232	Clothing And Uniforms					
RUGGE005 RUGGED OUTFITTERS		22-02200	INV #59231 11/11/22 T. QUINN	139.10	0.00	
RUGGE005 RUGGED OUTFITTERS		22-02249	INV #59573 11/17/22 CONGIUSTI	550.00	0.00	
				689.10		
2-01-26-0290-238	General Hardware					
HOMED010 HOMETOWN HARDWARE		22-02244	TRANS #F61636 11/16/2022	92.95	0.00	
2-01-26-0290-240	Personnel Expenses & Training					
TRIST015 TRI-STATE SAFETY SOLUTIONS, LL		22-01796	POWER INDUSTRIAL TRUCK TRAINNG	1,000.00	0.00	
2-01-26-0290-250	Work Equipment					
VERSA005 VERSALIFT EAST. INC.		22-01095	TRUCK #382 INSPECTION	1,251.75	0.00	
JESCO010 JESCO INC.		22-01667	INV #019821 08/23/2022	1,454.80	0.00	
				2,706.55		
2-01-26-0290-256	Livingston St Beautification					
BENSH005 BEN SHAFFER RECREATION INC.		22-01730	CLASSIC CONTOURED BENCH	2,280.39	0.00	
2-01-26-0290-258	Other Equipment					
HIGHW005 HIGHWAY TRAFFIC SUPPLY INC.		22-01166	INV #061869 2/28/2022	37.04	0.00	
2-01-26-0300-220	Tree Pruning Services					
KENST005 KEN'S TREE CARE, INC		22-01528	RETENTION AREA - VIRGIL ROAD	2,600.00	0.00	
RICHT005 RICH TREE SERVICE		22-02081	360 14TH ST - MAPLE REMOVAL	1,980.00	0.00	
RICHT005 RICH TREE SERVICE		22-02082	160 KENSINGTON AVE - REMOVAL	2,920.00	0.00	
RICHT005 RICH TREE SERVICE		22-02143	REMOVAL @ DOG PARK HUDSON AVE	1,980.00	0.00	
				9,480.00		
2-01-26-0300-258	Sewers - Equip/Supplies					
PESHE005 PESH-E-LECTRIC, INC.		22-02080	BROOK ST PUMP STATION	665.00	0.00	
BOROU005 BOROUGH OF CLOSTER		22-02152	ASSISTANCE WITH SEWER CLOG	1,200.00	0.00	
RAPID005 RAPID PUMP & METER SERVICE CO.		22-02224	INV #RSRI65013 7/7/2022	3,937.79	0.00	
COUNT010 COUNTY OF BERGEN		22-02331	ROAD OPENING PERMIT #4508E	650.00	0.00	
				6,452.79		
2-01-26-0305-220	Contractual Services					
INTER020 INTERSTATE WASTE SERVICES INC.		22-02190	INV #8548566 10/31/22	51,098.15	0.00	
2-01-26-0310-220	Contractual Services					
NMS005 NATIONAL MAINTENANCE SERVICE		22-00613	2022 GENERAL CLEANING SERVICES	1,450.00	0.00	B
CSXTR005 CSX TRANSPORTATION, INC.		22-02352	INV #8434835 11/22/2022	288.34	0.00	
				1,738.34		
2-01-26-0310-226	Maintenance Of Equipment					
JESCO010 JESCO INC.		22-01668	BACKHOE #379 JD 410 2000HR SRV	3,541.37	0.00	
PEREN005 PERENNIAL SERVICES LLC		22-02025	DOUBLE AERATE & SEED TRACKSIDE	750.00	0.00	
PEREN005 PERENNIAL SERVICES LLC		22-02026	DOUBLE AERATE & SEED KENNEDY F	2,750.00	0.00	
JBLOC005 J & B LOCK & ALARM INC		22-02041	INV #69770 08/03/2022	150.00	0.00	

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Purchase Order Listing By Budget Account

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-0310-226	Maintenance Of Equipment		Continued			
PIONE005 PIONEER ATHLETICS		22-02108	KWIK LOCK NET CLIPS 100 WHITE	121.77	0.00	
ACLAW005 A&C LAWN SPRINKLERS		22-02153	KENNEDY FIELD INV #79252	<u>11,023.01</u>	0.00	
				18,336.15		
2-01-26-0310-230	Materials & Supplies					
WBMA005 W.B. MASON CO., INC.		22-02020	INV #233881823 11/01/2022	1,011.20	0.00	
WBMA005 W.B. MASON CO., INC.		22-02021	INV #233881822 11/01/2022	756.12	0.00	
HOME0010 HOMETOWN HARDWARE		22-02076	TRANS #F60059 10/21/2022	63.96	0.00	
HOME0010 HOMETOWN HARDWARE		22-02077	TRANS #F60312 10/25/2022	<u>19.99</u>	0.00	
				1,851.27		
2-01-26-0310-238	General Hardware					
PIONE005 PIONEER ATHLETICS		22-01962	BRITE STRIPE WHITE 5 GL	841.57	0.00	
2-01-26-0310-300	Maintenance of Public Buildings					
WHALE005 WHALEN & IVES INC		22-02073	INV #2021068 10/21/2022	180.00	0.00	
NORT0035 NORTH EAST FIRE & SAFETY INC		22-02078	INV #58956 10/19/2022	117.50	0.00	
BUGD0005 VIKING PEST CONTROL		22-02109	INV #190306278 11/1/2022	135.00	0.00	
BUGD0005 VIKING PEST CONTROL		22-02139	INV #190302578 11/1/2022	350.00	0.00	
BUGD0005 VIKING PEST CONTROL		22-02140	INV #190298821 11/1/2022	188.87	0.00	
BUGD0005 VIKING PEST CONTROL		22-02141	INV #190298815 11/1/2022	170.89	0.00	
WHALE005 WHALEN & IVES INC		22-02296	INV #2021591 11/17/2022	120.00	0.00	
LIBER010 LIBERTY PLUMBING HEATING & AC		22-02309	LIBRARY REPLACE CONTROL BOARD	400.00	0.00	
LIBER010 LIBERTY PLUMBING HEATING & AC		22-02310	INV #978956745 9/22/22 LIBRARY	<u>575.00</u>	0.00	
				2,237.26		
2-01-26-0315-220	Police					
NORWO005 NORWOOD CAR CARE		22-00668	INV #27367 01/05/2022	266.95	0.00	
NORWO005 NORWOOD CAR CARE		22-00669	INV #23268 03/07/2022	381.55	0.00	
NORWO005 NORWOOD CAR CARE		22-00681	INV #23204 02/24/2022	1,145.25	0.00	
NORWO005 NORWOOD CAR CARE		22-00682	INV #23027 01/20/2022	1,674.30	0.00	
CERTI005 CERTIFIED SPEEDOMETER SERVICE		22-02144	INV #24019 11/4/2022	176.00	0.00	
NORWO005 NORWOOD CAR CARE		22-02273	INV #23416 4/4/22 CAR 308	155.95	0.00	
NORWO005 NORWOOD CAR CARE		22-02275	INV #23672 5/16/22 CAR 300	77.50	0.00	
NORWO005 NORWOOD CAR CARE		22-02276	INV #23746 5/31/22 CAR 304	93.45	0.00	
NORWO005 NORWOOD CAR CARE		22-02277	INV #23747 5/31/22 CAR 308	87.45	0.00	
NORWO005 NORWOOD CAR CARE		22-02278	INV #23759 6/1/22 CAR 304	769.35	0.00	
NORWO005 NORWOOD CAR CARE		22-02279	INV #23802 6/9/22 CAR 307	93.45	0.00	
NORWO005 NORWOOD CAR CARE		22-02280	INV #23959 6/30/22	25.00	0.00	
NORWO005 NORWOOD CAR CARE		22-02281	INV #24175 8/9/22 CAR 300	87.45	0.00	
NORWO005 NORWOOD CAR CARE		22-02282	INV #24225 8/16/22 CAR 302	4.50	0.00	
NORWO005 NORWOOD CAR CARE		22-02283	INV #24234 8/17/22 MOUNT TIRES	134.00	0.00	
NORWO005 NORWOOD CAR CARE		22-02284	INV #24431 9/22/22 CAR 302	332.75	0.00	
NORWO005 NORWOOD CAR CARE		22-02285	INV #24473 9/29/22 CAR 310	25.00	0.00	
NORWO005 NORWOOD CAR CARE		22-02286	INV #24731 11/11/22 CAR 303	92.45	0.00	
NORWO005 NORWOOD CAR CARE		22-02287	INV #24733 11/11/22 CAR 303	<u>155.00</u>	0.00	
				5,777.35		
2-01-26-0315-221	Streets & Roads					
CLOST010 CLOSTER CAR WASH		22-01834	INV #231039 8/31/2022	22.99	0.00	
HACKE005 HACKENSACK AUTO SPRING INC		22-02042	09 PETERBILT DUMP #383	2,330.00	0.00	
INTE0015 INTERSTATE BATTERY		22-02162	INV #710056169 9/21/2022	172.45	0.00	

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-26-0315-221	Streets & Roads		Continued			
BORO0095 BOROUGH OF OLD TAPPAN		22-02164	397 SENIOR VAN	393.27	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		22-02165	TRUCK #381	186.00	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		22-02166	2017 LEAF VAC	226.45	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		22-02167	2009 PETERBILT DUMP TRUCK #383	225.00	0.00	
BORO0095 BOROUGH OF OLD TAPPAN		22-02168	2 LEAF VACS	184.00	0.00	
				<u>3,740.16</u>		
2-01-26-0315-222	Volunteer Fire					
RUSCO005 RUSCON TRUCK SERVICE & EQUIPME		22-02069	ENGINE 361	2,695.70	0.00	
1075E010 10-75 EMERGENCY VEHICLES		22-02111	REPAIR CHIEF CAR #366	776.50	0.00	
				<u>3,472.20</u>		
2-01-27-0330-220	Contractual Services					
BERGO015 BERGEN CTY DEPT HEALTH SERVICE		22-01983	SHARED SERVICES INV #SS 2409	17,186.40	0.00	
THEVI005 THE VILLAGE OF RIDGEWOOD		22-02188	2022 COSMETOLOGY INSPECTIONS	304.00	0.00	
BERGO015 BERGEN CTY DEPT HEALTH SERVICE		22-02213	INV #SS2448 6/1/22 - 10/31/22	19.47	0.00	
BERGO015 BERGEN CTY DEPT HEALTH SERVICE		22-02332	INV #BBP2465 6/1 - 10/31/22	550.00	0.00	
				<u>18,059.87</u>		
2-01-27-0330-221	Legal Advertising					
NJADV005 NJ ADVANCE MEDIA		22-02204	AD #0010470518 11/01/2022	33.93	0.00	
NORT0070 NORTH JERSEY MEDIA GROUP		22-02205	ORDER #0005441192 11/01/2022	38.50	0.00	
				<u>72.43</u>		
2-01-28-0370-215	Seniors					
VILL0010 VILLANI BUS COMPANY INC		22-02195	HUNTERDON HILL PLAYHOUSE 12/6	1,250.00	0.00	
2-01-28-0370-230	Materials & Supplies					
SSWO0010 S & S WORLDWIDE INC		22-02186	INV #IN01025856 6/30/2022	124.67	0.00	
ROYAL005 ROYAL PRINTING SERVICE		22-02222	INV #168851 RAIDERS JOURNALS	1,850.00	0.00	
				<u>1,974.67</u>		
2-01-28-0370-269	Recreation Programs					
SPEED005 SPEED SOCCER LLC		22-02133	2022 FALL SOCCER TRAINING PRGM	3,060.00	0.00	
2-01-29-0390-205	Contribution					
NORW0030 NORWOOD PUBLIC LIBRARY		22-02302	DECEMBER 2022	36,888.58	0.00	
2-01-30-0420-229	Other Contractual Items					
BANKO010 BANK OF AMERICA		22-02193	MAKING STRIDES CANCER WALK	423.17	0.00	
LINDS005 LINDSAY VOLPITTA		22-02344	REIMBURSE TREE LIGHTING EXPS	189.76	0.00	
				<u>612.93</u>		
2-01-31-0430-000	Electricity					
ROCKL005 ROCKLAND ELECTRIC COMPANY		22-02150	INVOICE DATE 11/01/22	6,837.41	0.00	
ROCKL015 ROCKLAND ELECTRIC COMPANY		22-02268	06750-89004 TAPPAN RD TFLT	35.01	0.00	
ROCKL010 ROCKLAND ELECTRIC COMPANY		22-02271	TAPPAN FLASHR LITE 10/21-11/21	24.00	0.00	
				<u>6,896.42</u>		
2-01-31-0435-000	Street Lighting					
ROCKL005 ROCKLAND ELECTRIC COMPANY		22-02150	INVOICE DATE 11/01/22	8,611.62	0.00	
ROCKL005 ROCKLAND ELECTRIC COMPANY		22-02266	02240-79010 HELEN CT LITE	32.07	0.00	

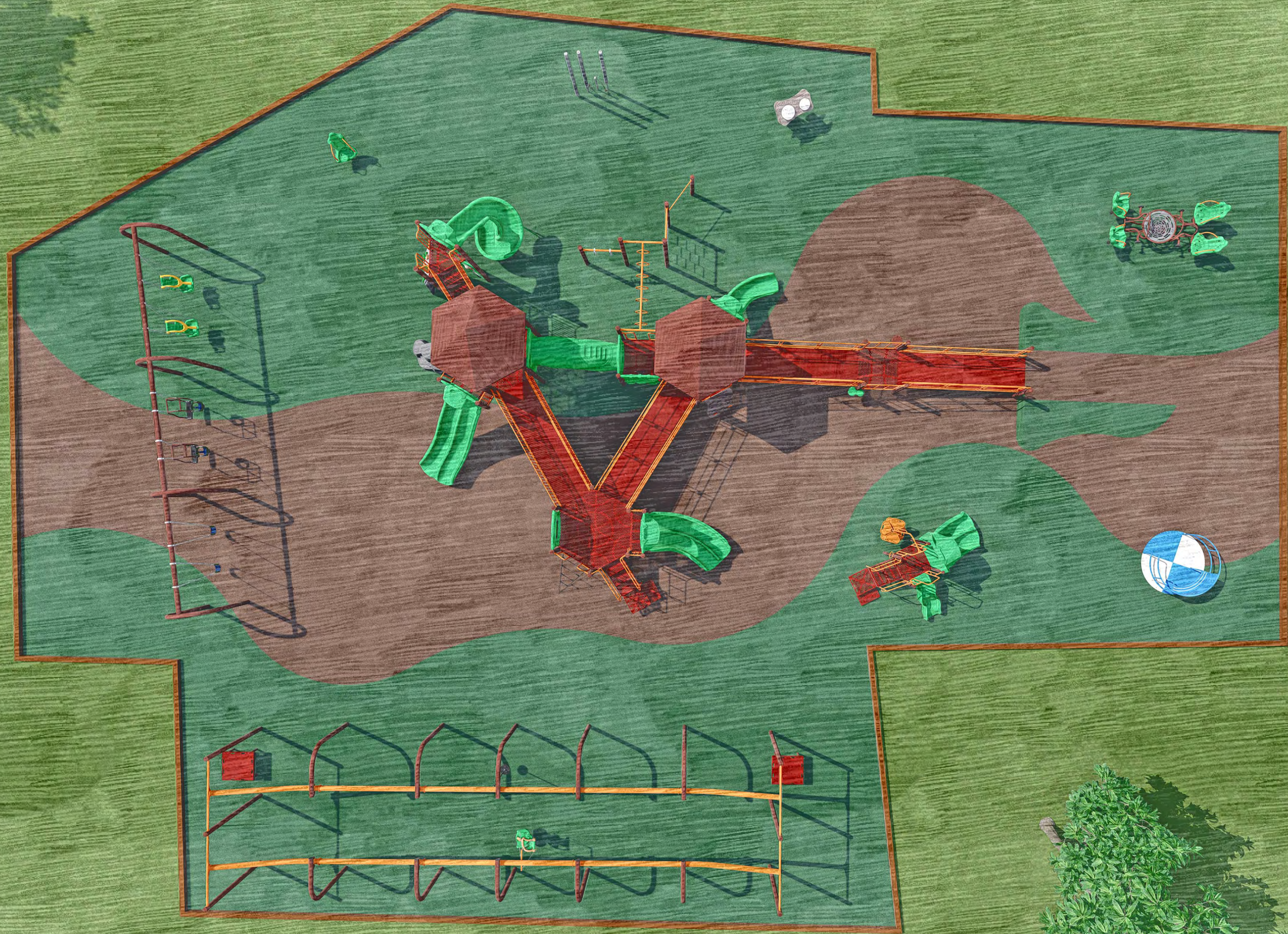
Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-31-0435-000	Street Lighting		Continued			
ROCKL005 ROCKLAND ELECTRIC COMPANY		22-02267	03900-24012 LAMB CT STE LITES	<u>38.18</u> 8,681.87	0.00	
2-01-31-0440-000	Telephone					
VERIZ040 VERIZON		22-02134	BILL DATE: OCT 28, 2022	36.45	0.00	
VERIZ045 VERIZON		22-02176	BILL DATE: NOV 2, 2022	139.00	0.00	
VERIZ020 VERIZON WIRELESS		22-02177	INV #9919564542 OCT 02 -NOV 01	326.08	0.00	
VERI0015 VERIZON		22-02178	BILL DATE: NOV 3, 2022	329.53	0.00	
CABL0010 OPTIMUM		22-02179	INTERNET 11/08 - 12/07	173.44	0.00	
VERIZ005 VERIZON		22-02221	BILL DATE: NOV 9, 2022	195.26	0.00	
VERIZ030 VERIZON		22-02255	BILL DATE: NOV 10, 2022	72.49	0.00	
VERIZ025 VERIZON		22-02290	BILL DATE: NOV 24, 2022	3.81	0.00	
VERI0010 VERIZON WIRELESS		22-02304	INV #9920572272 OCT 14 -NOV 13	1,100.75	0.00	
HUNTE005 HUNTER TECHNOLOGIES		22-02316	INV #78375 5/1/2022	216.00	0.00	
VERIZ040 VERIZON		22-02322	BILL DATE: NOV 28, 2022	36.46	0.00	
INTER035 INTERMEDIA.NET, INC.		22-02327	INV #2212193741 11/2 - 12/1/22	<u>959.83</u> 3,589.10	0.00	
2-01-31-0445-000	Water					
VEOLI065 VEOLIA WATER NEW JERSEY		22-02180	SUMMIT ST LIBRY 10/3 - 11/4/22	321.22	0.00	
VEOLI030 VEOLIA WATER NEW JERSEY		22-02181	453 BROADWAY 10/3 - 11/4/22	312.88	0.00	
VEOLI035 VEOLIA WATER NEW JERSEY		22-02182	FOR 10/03/22 THRU 11/07/22	233.33	0.00	
VEOLI040 VEOLIA WATER NEW JERSEY		22-02183	COBBLESTON XING 10/3 - 11/4/22	177.97	0.00	
VEOLI050 VEOLIA WATER NEW JERSEY		22-02184	BROADWAY 10/3 - 11/4/22	337.41	0.00	
VEOLI035 VEOLIA WATER NEW JERSEY		22-02257	FOR 11/07/22 THRU 11/16/22	47.78	0.00	
VEOLI060 VEOLIA WATER NEW JERSEY		22-02258	WALNUT ST 1 10/17/22 -11/16/22	64.07	0.00	
VEOLI040 VEOLIA WATER NEW JERSEY		22-02259	COBBLESTONE XING 11/4-11/16/22	7.96	0.00	
VEOLI025 VEOLIA WATER NEW JERSEY		22-02260	BDWY IRRIGATION 10/3 - 11/4/22	53.14	0.00	
VEOLI025 VEOLIA WATER NEW JERSEY		22-02261	BDWY IRRIGATION 11/4 -11/16/22	19.93	0.00	
VEOLI055 VEOLIA WATER NEW JERSEY		22-02262	455 BROADWAY 10/3 - 11/4/22	106.28	0.00	
VEOLI005 VEOLIA WATER NEW JERSEY		22-02263	496 BROADWAY 10/17 - 11/18/22	40.23	0.00	
VEOLI015 VEOLIA WATER NEW JERSEY		22-02264	BROADWAY 10/17 - 11/18/22	133.88	0.00	
VEOLI010 VEOLIA WATER NEW JERSEY		22-02265	602 BROADWAY 10/17 - 11/18/22	<u>76.89</u> 1,932.97	0.00	
2-01-31-0446-000	Natural Gas					
PSEGC005 PSE&G CO.		22-02253	VOLUN AMB COPR 10/11 - 11/8/22	171.75	0.00	
2-01-31-0460-000	Gasoline					
RACHL005 RACHLES/MICHELE'S OIL CO.		22-02110	INV #372716 10/18/22	1,320.16	0.00	
WAYNE010 WAYNE FUELING SYSTEMS LLC		22-02154	INV #6047937 10/17/2022	959.63	0.00	
RACHL005 RACHLES/MICHELE'S OIL CO.		22-02160	INV #373021 10/27/22	3,398.25	0.00	
RACHL005 RACHLES/MICHELE'S OIL CO.		22-02346	INV #375033 11/21/22	<u>1,928.01</u> 7,606.05	0.00	
2-01-55-1060-000	REFUND CY TAX OVERPAYMENT					
UNITY005 UNITY BANK		22-02175	REFUND OF TAX OVERPAYMENT	3,802.93	0.00	
	Fund Total: Current Fund Appropriations			424,082.49		
	Year Total:			424,082.49		

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund: General Capital						
C-04-55-1618-001	ORD. 16:18 SOFT COSTS ROAD IMP/BOROHALL					
NORT0035	NORTH EAST FIRE & SAFETY INC	21-01455	BREAK ROOM SPRINKLERS	3,800.00	0.00	
C-04-55-1905-008	ROOF REPLACEMENT - LIB,BORO,PD&COMM CTR					
ARCAR005	ARCARI & IOVINO ARCH PC INC	21-00786	NORWOOD ROOF REPLACEMENT	550.00	0.00	B
ARCAR005	ARCARI & IOVINO ARCH PC INC	22-02220	INV #221154 11/07/2022	320.00	0.00	
				870.00		
C-04-55-2103-800	2021 ROAD IMPROVEMENTS					
NEGLI005	NEGLIA ENGINEERING INC	22-00219	BLANCH AVENUE CULVERT	315.00	0.00	B
C-04-55-2204-050	E. IMPROVEMENTS TO PUBLIC PROPERTY					
THOMA015	THOMAS LORENTZ & SON INC.	22-01835	COMMUNITY CENTER FLOORING	14,570.88	0.00	
DTASS005	D.T. ASSOCIATES PAINTING & POW	22-02084	COMMUNITY CENTER INV #22-6481	920.00	0.00	
BUDGE005	BUDGET BLINDS	22-02225	SOLAR & ROLLER SHADES	2,914.90	0.00	
				18,405.78		
C-04-55-2204-070	G. KENNEDY FIELD IMPROVEMENTS					
ARCAR005	ARCARI & IOVINO ARCH PC INC	22-01513	KENNEDY PARK ADA RESTROOMS	1,060.88	0.00	B
C-04-55-2204-090	I. INFRASTRUCTURE IMPROVEMENTS					
NEGLI005	NEGLIA ENGINEERING INC	22-01999	2022 MUNICIPAL ROAD PROGRAM	5,820.00	0.00	B
	Fund Total: General Capital			30,271.66		
	Year Total:			30,271.66		
G-01-41-0301-020	CLEAN COMMUNITIES - 2020					
UNITE030	UNITED ROTARY BRUSH CORPORATIO	22-01775	JOHNSTON 600 POLY TB	44.95	0.00	
G-01-41-1801-021	RECYCLE TONNAGE- 2021					
OLDDO005	OLD DOMINION BRUSH	22-02171	FAN, LINER, BUSHING	3,569.00	0.00	
	Fund Total:			3,613.95		
	Year Total:			3,613.95		
T-11-00-2860-000	RESERVE FOR UNEMPLOYMENT TRUST					
NEWJ0010	NEW JERSEY DEPARTMENT OF LABOR	22-02333	QTR END: 09/30/2020	12,370.78	0.00	
	Fund Total:			12,370.78		
Fund: PUBLIC DEFENDER DEDICATED TRUST						
T-12-00-2930-000	CELEBRATION OF PUBLIC EVENTS					
INSER005	INSERRA SUPERMARKET	22-02137	EMS ANNIVERSARY CUPCAKES	79.60	0.00	
	Fund Total: PUBLIC DEFENDER DEDICATED TRUST			79.60		
T-13-00-2860-000	Reserve Mun Open Space Exp					
NEGLI005	NEGLIA ENGINEERING INC	20-00568	KENNEDY FIELD WALK PATH LIGHTI	130.00	0.00	B

G/L Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
T-13-00-2860-000	Reserve Mun Open Space Exp		Continued			
NEGLI005 NEGLIA ENGINEERING INC		22-01647	DOG PARK IMPROVEMENTS PROJECT	<u>3,632.50</u>	0.00	B
				3,762.50		
	Fund Total:			3,762.50		
	Year Total:			16,212.88		

G/L Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-2050	Redemption Ttl Cert					
ATCFI005 ATCF II NEW JERSEY LLC,		22-02128	REDEMPTION OF TAX TITLE LIEN	54,168.15	0.00	
2-01-2060	Local School Taxes					
NORW0025 NORWOOD BOARD OF EDUCATION		22-02303	2022 DEC TAX LEVY	955,272.67	0.00	
2-12-2861	TAX SALE PREMIUMS					
ATCFI005 ATCF II NEW JERSEY LLC,		22-02128	REDEMPTION OF TAX TITLE LIEN	74,600.00	0.00	
	G/L Total:			1,084,040.82		
Total Charged Lines: 397	Total List Amount:	1,574,700.25	Total Void Amount:	0.00		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund Appropriations	1-01	16,478.45	0.00	0.00	16,478.45
Current Fund Appropriations	2-01	424,082.49	0.00	1,009,440.82	1,433,523.31
	2-12	<u>0.00</u>	<u>0.00</u>	<u>74,600.00</u>	<u>74,600.00</u>
Year Total:		424,082.49	0.00	1,084,040.82	1,508,123.31
General Capital	C-04	30,271.66	0.00	0.00	30,271.66
	G-01	3,613.95	0.00	0.00	3,613.95
	T-11	12,370.78	0.00	0.00	12,370.78
PUBLIC DEFENDER DEDICATED TRUST	T-12	79.60	0.00	0.00	79.60
	T-13	<u>3,762.50</u>	<u>0.00</u>	<u>0.00</u>	<u>3,762.50</u>
Year Total:		16,212.88	0.00	0.00	16,212.88
Total of All Funds:		<u>490,659.43</u>	<u>0.00</u>	<u>1,084,040.82</u>	<u>1,574,700.25</u>



Kennedy Field - Norwood, NJ
View A



play.site.sport.
800.922.0070 / www.mrcrec.com





MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Fx: 732-974-0226
Email: MRC@GAMETIME.COM
Web: www.mrcrec.com

09/15/2022
Quote #
107666-01-05

NJ Norwood Borough of Kennedy Field 09.15.22

Norwood, Borough
Attn: Ermin Suljic
453 Broadway
Norwood, NJ 07648
Phone: 201-314-6183
esuljic@gmail.com

Ship to Zip 07648

Qty	Part #	Description	List \$	% Disc.	Selling \$	Ext. Selling \$
1	RDU	GameTime - Custom PowerScape 5-12 Unit	\$134,243.00	34.11	\$88,448.48	\$88,448.48
1	RDU	GameTime - Three Bay PowerScape Swing Frame w/ (2) Belt Seats, (2) Expression Swing Seats & (2) Adaptive Swing Seats	\$9,284.00	3.76	\$8,935.16	\$8,935.16
1	3274	GameTime - Sensory Wave Seat	\$1,999.00	4.00	\$1,919.04	\$1,919.04
1	4676	GameTime - Harmonic Chimes (set of 3)	\$3,315.00	3.00	\$3,215.55	\$3,215.55
1	6245	GameTime - RoxAll See Saw	\$9,989.00	6.00	\$9,389.66	\$9,389.66
1	4678	GameTime - Concert Duo	\$3,406.00	6.00	\$3,201.64	\$3,201.64
1	6262	GameTime - Inclusive Whirl - Basic	\$13,999.00	3.00	\$13,579.03	\$13,579.03
1	RDU	GameTime - Custom PrimeTime 2-5 Unit	\$11,298.00	35.00	\$7,343.70	\$7,343.70
1	INSTALL	GameTime - Installation by a Certified GameTime Installer			\$74,193.43	\$74,193.43
Contract: ESC New Jersey					Sub Total	\$261,726.43
					Discount	(\$51,500.74)
					Material Surcharge	\$26,450.94
					Freight	\$13,323.37
					Total	\$250,000.00

Comments

NOTES:

- ...ESCNJ 20/21-06.
- ...Tax Exemption Certificate must be submitted with order or tax will be applied.
- ...Customer is responsible for offloading equipment at delivery.
- ...Anything not specifically mentioned as being included shall be deemed excluded.
- ...This pricing is valid until 10.31.22. Please request a new quote after this time.

RS/mg

CHOOSE YOUR COLOR SCHEME: IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY "PLAY PALETTES" LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: www.gametime.com. INDICATE YOUR SELECTION BELOW. **GAMETIME PLAY PALETTE:**

NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.





MRC
PO Box 106
Spring Lake, NJ 07762
Ph: 732-458-1111
Fx: 732-974-0226
Email: MRC@GAMETIME.COM
Web: www.mrcrc.com

09/06/2022
Quote #
107666-01-04

NJ Norwood Borough of Kennedy Field 09.06.22

Norwood, Borough
Attn: Ermin Suljic
453 Broadway
Norwood, NJ 07648
Phone: 201-314-6183
esuljic@gmail.com

Ship to Zip 07648

Qty	Part #	Description	List \$	% Disc.	Selling \$	Ext. Selling \$
1	RDU	GameTime - Custom PowerScape 5-12 Unit	\$134,243.00	25.00	\$100,682.25	\$100,682.25
1	RDU	GameTime - Three Bay PowerScape Swing Frame w/ (2) Belt Seats, (2) Expression Swing Seats & (2) Adaptive Swing Seats	\$9,284.00	4.00	\$8,912.64	\$8,912.64
1	3274	GameTime - Sensory Wave Seat	\$1,999.00	4.00	\$1,919.04	\$1,919.04
1	4676	GameTime - Harmonic Chimes (set of 3)	\$3,315.00	6.00	\$3,116.10	\$3,116.10
1	6245	GameTime - RoxAll See Saw	\$9,989.00	6.00	\$9,389.66	\$9,389.66
1	4678	GameTime - Concert Duo	\$3,406.00	6.00	\$3,201.64	\$3,201.64
1	6262	GameTime - Inclusive Whirl - Basic	\$13,999.00	9.00	\$12,739.09	\$12,739.09
1	RDU	GameTime - Custom PrimeTime 2-5 Unit	\$11,298.00	25.00	\$8,473.50	\$8,473.50
1	INSTALL	GameTime - Installation by a Certified GameTime Installer			\$75,014.00	\$75,014.00
Contract: ESC New Jersey					Sub Total	\$262,547.00
					Discount	(\$39,099.08)
					Material Surcharge	\$26,450.94
					Freight	\$13,323.37
					Total	\$263,222.23

Comments

NOTES:

- ...ESCNJ 20/21-06.
- ...Tax Exemption Certificate must be submitted with order or tax will be applied.
- ...Customer is responsible for offloading equipment at delivery.
- ...Anything not specifically mentioned as being included shall be deemed excluded.

RS/mg

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Web: www.mrcrec.com

09/06/2022
Quote #
107666-03-02

NJ Norwood Borough of Kennedy Field Zip Track 09.06.22

Norwood, Borough
Attn: Ermin Suljic
453 Broadway
Norwood, NJ 07648
Phone: 201-314-6183
esuljic@gmail.com

Ship to Zip 07648

Qty	Part #	Description	List \$	% Disc.	Selling \$	Ext. Selling \$
1	90860	GameTime - 53'SKY RUN ZIP TRACK W/ ZERO-G	\$16,681.00	9.00	\$15,179.71	\$15,179.71
1	90863	GameTime - 53'SKY RUN ZIP TRACK ADD W/ ZIP SEAT	\$17,332.00	9.00	\$15,772.12	\$15,772.12
1	INSTALL	GameTime - Installation by a Certified GameTime Installer			\$17,007.00	\$17,007.00
Contract: ESC New Jersey					Sub Total	\$51,020.00
					Discount	(\$3,061.17)
					Material Surcharge	\$4,719.30
					Freight	\$2,932.49
					Total	\$55,610.62

Comments

NOTES:

- ...ESCNJ 20/21-06.
- ...Tax Exemption Certificate must be submitted with order or tax will be applied.
- ...Customer is responsible for offloading equipment at delivery.
- ...Anything not specifically mentioned as being included shall be deemed excluded.

RS/mg

CHOOSE YOUR COLOR SCHEME: IT IS VERY IMPORTANT THAT YOU CHOOSE A COLOR SCHEME FOR YOUR MODULAR PLAYGROUND UNIT AT TIME OF ORDER. PLEASE SELECT FROM ONE OF THE MANY "PLAY PALETTES" LISTED IN THE BACK OF THE GAMETIME CATALOG OR ON OUR WEBSITE: www.gametime.com. INDICATE YOUR SELECTION BELOW. **GAMETIME PLAY PALETTE:** _____ **NOTE: COLOR SELECTION FOR ALL OTHER EQUIPMENT SHOULD BE ENTERED IN THE SPACE PROVIDED UNDER THAT SPECIFIC ITEM.**





RubbeRecycle
Recycled Rubber Products

Rubber Recycle
1985 Rutgers University Boulevard
Lakewood, NJ 08701
p: 888.436.6846
f: 732.370.4247

09/06/2022
Quote #
107666-02-04

NJ Norwood Borough of Kennedy Field Surfacing 09.06.22

Norwood, Borough
Attn: Ermin Suljic
453 Broadway
Norwood, NJ 07648
Phone: 201-314-6183
esuljic@gmail.com

Ship to Zip 07648

Qty	Part #	Description	List \$	% Disc.	Selling \$	Ext. Selling \$
1	RUBBERBONDELEVATE	RR - 9,312 SF Rubberbond Elevate Blend	\$192,007.00	5.00	\$182,406.00	\$182,406.00
1	INSTALL	RR - Furnish & Installation of Crushed Stone Base- 9,312 SF			\$36,214.00	\$36,214.00
77	CURBS	RR - 6" Brown Rubber Curbs-Installed	\$268.75	5.86	\$253.00	\$19,481.00
Contract: ESC New Jersey					Sub Total	\$248,914.75
					Discount	(\$10,813.75)
					Total	\$238,101.00

Comments

NOTES:

- ...ESCNJ 20/21-02.
- ...Tax Exemption Certificate must be submitted with order or tax will be applied.
- ...Customer is responsible for verifying all items and quantities.
- ...Anything not specifically mentioned as being included shall be deemed excluded.

RS/mg





KENNEDY PARK

1166530-01-02-01 • 08.30.2022





GENERAL RECREATION, INC.

FROM CONCEPT THROUGH COMPLETION, WE DELIVER QUALITY

PO BOX 440 NEWTOWN SQUARE PA 19073

WWW.GENERALRECREATIONINC.COM

NORWOOD

ATTN: ERMIN

EMAIL esulic@gmail.com

FAX

PHONE 201 314 6183

DATE 8/31/22 SALESMAN

SHIP DATE 16 WEEKS

TERMS N/30

JOE DELVECCHIO
FAIRFIELD, NJ
PH: 973 403 6831
FAX: 973 403 6836
JOE@GEN-REC.COM

JOB NAME

LOCATION

QUANTITY	ITEM#	DESCRIPTION	PRICE	TOTAL
1		MANUFACTURER: LANDSCAPE STRUCTURES 18-FLEET- 00130 PLAY UNIT AS PER DRAWING # 1166530-01-02	\$189,620.00	\$ 189,620.00
1		INSTALLATION OF UNIT PRICING INCLUDES DELIVERY.	\$38,000.00	\$ 38,000.00
		PLEASE ADD NJ SALES TAX IF APPLICABLE		
		SUBTOTAL		\$ 227,620.00
		FREIGHT		\$ 6,000.00
		NJ TAX		
		TOTAL		\$ 233,620.00

QUOTE VALID

30 DAYS





Sales Proposal

Tony Casale Inc
Ermin Suljic
1185 Saw Mill River Road
Yonkers, NY 10710

Quote No. SP113677-6
Customer No. 280214
Document Date 07/12/2022
Expiration Date 09/10/2022

Sales Representative Patrick Edmonds
E-Mail PatEdm@kompan.com

Project Name US280351 Borough of Norwood NJ - Kennedy Park Playground

No.	Description	Qty Unit	Unit Price	Discount %	Net Price
<u>K5W924-CUSTOM</u>	KSW924 CUSTOM VARIANT- 2 bay, 2 belt, 2 ada 20165043 	1 Pieces	4,900.00	25.00	3,675.00
US-ADA-SWING SEA5-12	ADA Swing Seat, 8' beam 5-12Y Yellow ADA Seat 8' beam w SS Chains	2 Pieces	1,172.00	25.00	1,758.00
<u>PCM003421-0950</u>	PLAY PANEL 4 - SCHOOL GREENLINE, IN-GROUND 	1 Pieces	8,170.00	25.00	6,127.50
<u>MSC540100-3417P</u>	Cloud Climber In-ground 60cm 	1 Pieces	2,130.00	25.00	1,597.50
<u>PCM003221-0950</u>	PLAY PANEL 2 - EMOTION GREENLINE, IN-GROUND 	1 Pieces	4,680.00	25.00	3,510.00
<u>PCM157-0203</u>	Universal Carousel - Hpl Deck Plate In-ground 20cm 	1 Pieces	13,710.00	25.00	10,282.50
<u>PCM103031-0903</u>	MEGA DECK NATURE, PE SLIDE, IN-GROUND 	1 Pieces	33,990.00	25.00	25,492.50

KOMPAN, INC. | 605 W Howard Lane Ste 101 | Austin, TX 78753 | USA | Phone No. 1-800-426-9788
E-Mail Contact@KOMPAN.com | www.KOMPAN.us

SWIFT Code NDEAUS3N (Nordea Bank, NY | Bank Account No. USD 718 155 3001 | Routing No. 026010786)

Sales Proposal

Tony Casale Inc
Ermin Suljic
1185 Saw Mill River Road
Yonkers, NY 10710

Quote No. SP113677-6
Customer No. 280214
Document Date 07/12/2022
Expiration Date 09/10/2022

Sales Representative Patrick Edmonds
E-Mail PatEdm@kompan.com

Project Name US280351 Borough of Norwood NJ - Kennedy Park Playground

No.	Description	Qty Unit	Unit Price	Discount %	Net Price
PCMS-CUSTOM 	PCMS-CUSTOM- OVERHEAD LADDER 724475	1 Pieces	9,650.00	25.00	7,237.50
PCMS-CUSTOM 	PCMS-CUSTOM- RAMP STRUCTURE 724474	1 Pieces	146,370.00	30.00	102,459.00
FREIGHT	Freight	1 Pieces	12,243.94		12,243.94
INSTALL SPECIAL	Project Installation @ PW	1 Pieces	45,213.33	15.00	38,431.33

Please allow 10-12 weeks for product delivery upon order placement

Please read attached General Assumptions and Exclusion document for information on Install/Sitework.

Equipment is as per Site Plan version L2.0 / dated 05/09/22

Customer is responsible for fall zones and resilient surfacing appropriate to the height of the equipment.

Assumes site is install ready upon product delivery.

Description	Qty	Retail Price	Discount	Net Price
No. of Products	10			
Subtotal - Products		225,944.00	63,804.50	162,139.50
Subtotal - Installation		45,213.33	6,782.00	38,431.33
Subtotal - Freight		12,243.94		12,243.94
Total USD				212,814.77

KOMPAN, INC. | 605 W Howard Lane Ste 101 | Austin, TX 78753 | USA | Phone No. 1-800-426-9788
E-Mail Contact@KOMPAN.com | www.KOMPAN.us

SWIFT Code NDEAUS3N (Nordea Bank, NY | Bank Account No. USD 718 155 3001 | Routing No. 026010786)



Sales Proposal

Tony Casale Inc
Ermin Suljic
1185 Saw Mill River Road
Yonkers, NY 10710

Quote No. SP113677-6
Customer No. 280214
Document Date 07/12/2022
Expiration Date 09/10/2022

Sales Representative Patrick Edmonds
E-Mail PatEdm@kompan.com

Project Name US280351 Borough of Norwood NJ - Kennedy Park Playground

Payment Terms 50% Prepayment, 50% Net 30 days

Installation Site Address

Kennedy Park
453 Broadway
Norwood, NJ 07648

Note that the color and texture of products and surfacing made with recycled content are subjected by the differences from the used recycled raw materials. Therefore, minor differences in the appearance and texture can occur.

Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.

Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within the Master Agreement, which is hereby acknowledged.

Acceptance of this proposal from KOMPAN is acknowledged by issuance of an order confirmation by an authorized KOMPAN representative.

Prices in this quotation are good until expiration date, shown in the top of this document. After that date, this proposal may be withdrawn.

KOMPAN Products are "Buy American" qualified, and compliant with the Buy American Act of 1933 and the "Buy American" provision of ARRA of 2009.

Prevailing Wage and Payment & Performance Bonds are not included unless stated in body of Sales Proposal. If Payment & Performance Bonds are needed, add 2.2% of the entire sales proposal.

KOMPAN Authorized Signature:

Accepted By (signature): _____

Accepted By (please print): _____

Date: _____

KOMPAN, INC. | 605 W Howard Lane Ste 101 | Austin, TX 78753 | USA | Phone No. 1-800-426-9788
E-Mail Contact@KOMPAN.com | www.KOMPAN.us

SWIFT Code NDEAUS3N (Nordea Bank, NY | Bank Account No. USD 718 155 3001 | Routing No. 026010786)

BOROUGH OF NORWOOD

Resolution #2022:199

**APPROVING CHANGE ORDER NO. 1 –
KENNEDY PARK BARRIER FREE RESTROOMS**

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

TITLE OF JOB: Kennedy Park Barrier Free Restrooms

CONTRACTOR: VMF Construction
10-09 Utica Terrace, Fair Lawn, NJ 07410

CHANGE ORDER Nº: 1

ORIGINAL CONTRACT: \$87,700.00

AMOUNT OF CHANGE THIS RESOLUTION: \$ _____ for an updated contract amount of \$ _____

Certificate of Availability of Funds

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

Line Item	Description	Amount
Chris Battaglia, CFO	Date: 12/14/2022	

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

CERTIFICATION

I, Jordan Padovano, Borough Clerk of the Borough of Norwood, County of Bergen, State of New Jersey, do hereby certify that this is a true and correct copy of the Resolution adopted by the Mayor and Council at their meeting held on December 14, 2022.

Borough Clerk



CHANGE ORDER

10-09 Utica Ter, Fair Lawn NJ 07410
Tel:973-563-3103 Fax:973-807-9550

The following number must appear on all invoices, bills of lading and acknowledgments relating to this CO:
C.O. # 1

C.O. DATE: 11/30/2022

TO: Joseph Frangiosa Arcari + Iovino Architects P.C. One Katherine Street Little Ferry N.J. 07643 Tel:201-641-0600 Project: Kennedy Park Barrier Free Restrooms

ADDRESS CORRESPONDENCE TO:

Name: Vanco Vasilev

Email: vmfconstruction@yahoo.com
TEL: 973-563-3103
FAX: 973-807-9550

QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
8	LF	Demo existing non bearing CMU wall in between the bathrooms approx. 8lf, rework plumbing as necessary, Install new 8 inch CMU blocks to connect with new exterior and interior wall, parge wall on both sides for a continuous finish in both bathrooms	\$ 6,000.00	\$ 6,000.00
1	LS	Remove wall between the two exterior doors, build new CMU wall, install precast lintels above door openings as headers	\$ 2,700.00	\$ 2,700.00
				\$ 8,700.00
Overhead/profit			15%	\$ 1,305.00
			TOTAL	\$ 10,005.00

PREPARED BY:
Vanco Vasilev
President

Approved by

Date