

**LINWOOD COMMON COUNCIL**  
**CAUCUS AGENDA**  
**April 23, 2025**  
**6:00 P.M.**

**NOTICE OF THIS MEETING HAS BEEN PUBLISHED  
IN ACCORDANCE WITH THE REQUIREMENTS OF  
THE OPEN PUBLIC MEETINGS ACT.**

1. Roll Call  
Mayor Matik \_\_\_\_\_ Mrs. Albright \_\_\_\_\_ Mr. Kelly \_\_\_\_\_  
Mr. Levinson \_\_\_\_\_ Mr. Michael \_\_\_\_\_ Mr. Salerno \_\_\_\_\_  
Mr. Walcott \_\_\_\_\_ Mr. Ford \_\_\_\_\_  
  
Professionals: Mr. Youngblood \_\_\_\_\_ Mr. Polistina \_\_\_\_\_ Mrs. Napoli \_\_\_\_\_
2. Approval of Minutes Without Formal Reading
3. Mayor's Report
4. Councilwoman Albright
  - A. Planning, Engineering, & Development
    1. Resolution approving Change Order No. 1 with Vortex Services, LLC with regard to the 2025 Sewer Lining Project
5. Councilman Kelly
  - A. Neighborhood Services
6. Councilman Levinson
  - A. Revenue & Finance
    1. Ordinance to exceed Municipal Budget Appropriations limits and establish a CAP Bank – final reading
    2. Bond Ordinance – final reading
    3. Budget Hearing
    4. Budget amendment
    5. Budget adoption
    6. Salary Resolution for non-contractual employees
    7. Resolution certifying Governing Body review of the Annual Audit Report
7. Councilman Michael
  - A. Public Safety
8. Councilman Walcott
  - A. Public Works
    1. Resolution awarding a Contract to Shore Solutions Mechanical for HVAC service and repairs for the City of Linwood
9. Council President Ford
  - A. Administration
    1. Resolution authorizing a Raffle License to Hope Exists Foundation
10. Solicitor's Report

**LINWOOD COMMON COUNCIL  
AGENDA OF REGULAR MEETING  
April 23, 2025**

**CALL TO ORDER**

**NOTICE OF THIS MEETING HAS BEEN  
PUBLISHED IN ACCORDANCE WITH THE  
REQUIREMENTS OF THE OPEN PUBLIC MEETINGS ACT.**

**FLAG SALUTE:** Councilman Michael Salerno

**ROLL CALL**

**APPROVAL OF MINUTES WITHOUT FORMAL READING**

**ORDINANCES**

- |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>03-2025</b> | A BOND ORDINANCE APPROPRIATING NINE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$937,500) AND AUTHORIZING THE ISSUANCE OF EIGHT HUNDRED NINETY THOUSAND SIX HUNDRED TWENTY-FIVE DOLLARS (\$890,625) IN BONDS OR NOTES OF THE CITY OF LINWOOD FOR VARIOUS GENERAL CAPITAL IMPROVEMENTS AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF LINWOOD, IN THE COUNTY OF ATLANTIC, NEW JERSEY.<br><i>FIRST READING:</i> March 26, 2025<br><i>PUBLICATION:</i> April 3, 2025<br><i>FINAL READING:</i> April 23, 2025<br><i>PUBLICATION WITH STATEMENT:</i> May 1, 2025 |
| <b>04-2025</b> | AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK.<br><i>FIRST READING:</i> March 26, 2025<br><i>PUBLICATION:</i> April 3, 2025<br><i>PASSAGE:</i> April 23, 2025                                                                                                                                                                                                                                                                                                                                                     |

**RESOLUTIONS**

- |                       |                                                                  |
|-----------------------|------------------------------------------------------------------|
| <b>90-2025</b>        | A Resolution to read the 2025 Budget by title only               |
| <b>BUDGET HEARING</b> |                                                                  |
| <b>88-2025</b>        | A Resolution approving an Amendment to the 2025 Municipal Budget |
| <b>91-2025</b>        | A Resolution adopting the 2025 Municipal Budget                  |

**RESOLUTIONS WITHIN CONSENT AGENDA**

All matters listed under item, **Consent Agenda**, are considered to be routine by City Council, and will be enacted by one motion in the form listed. Any items requiring expenditure are supported by a Certification of Availability of Funds and any item requiring discussion will be removed from the Consent Agenda and discussed separately. All Consent Agenda items will be reflected in full in the minutes.

- |                |                                                                                                                                      |
|----------------|--------------------------------------------------------------------------------------------------------------------------------------|
| <b>89-2025</b> | A Resolution establishing salaries for non-contractual employees of the City of Linwood for 2025                                     |
| <b>92-2025</b> | A Resolution certifying the review of the Annual Audit by the Governing Body                                                         |
| <b>93-2025</b> | A Resolution awarding a Contract to Shore Solutions Mechanical Contracting, LLC for HVAC repairs and service for the City of Linwood |
| <b>94-2025</b> | A Resolution authorizing the issuance of a Raffle License, #2025-13, to Hope Exists Foundation, Inc.                                 |
| <b>95-2025</b> | A Resolution approving Change Order No. 1 with Vortex Services, LLC with regard to the 2025 Sewer Lining Project, Contract No. 43    |

**APPROVAL OF BILL LIST: \$**

**MEETING OPEN TO THE PUBLIC**

**FINAL REMARKS BY MAYOR AND COUNCIL**

**ADJOURNMENT**

**ORDINANCE NO. 3 - 2025**

**A BOND ORDINANCE APPROPRIATING NINE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$937,500) AND AUTHORIZING THE ISSUANCE OF EIGHT HUNDRED NINETY THOUSAND SIX HUNDRED TWENTY-FIVE DOLLARS (\$890,625) IN BONDS OR NOTES OF THE CITY OF LINWOOD FOR VARIOUS GENERAL CAPITAL IMPROVEMENTS AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF LINWOOD, IN THE COUNTY OF ATLANTIC, NEW JERSEY**

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF LINWOOD, IN THE COUNTY OF ATLANTIC, NEW JERSEY** (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

**Section 1. Appropriation for Projects-Down Payment.**

The general improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be made or acquired by the City of Linwood, in the County of Atlantic, New Jersey (the "City"). For the said improvements or purposes stated in Section 3, there are hereby appropriated the sums of money therein stated as the apportionments made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to NINE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$937,500), including the aggregate sum of FORTY-SIX THOUSAND EIGHT HUNDRED SEVENTY-FIVE DOLLARS (\$46,875) as the down payment for said improvements as required pursuant to N.J.S.A. 40A:2-11 and more particularly described in Section 3 and now available by virtue of provision in a previously adopted budget or budgets of the City for down payments for capital improvement purposes, and including also monies received or expected to be received from the United States of America, the State of New Jersey or the County of Atlantic, or agencies thereof, as grants in aid of financing said improvements or purposes.

**Section 2. Authorization of Bonds.**

For the financing of said improvements or purposes and to meet the part of said NINE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$937,500) in appropriations not provided for by application hereunder of said down payment, negotiable bonds of the City are hereby authorized to be issued in the principal amount of EIGHT HUNDRED NINETY THOUSAND SIX HUNDRED TWENTY-FIVE DOLLARS (\$890,625) pursuant to the Local Bond Law of New Jersey (the "**Local Bond Law**"). In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding EIGHT HUNDRED NINETY THOUSAND SIX HUNDRED TWENTY-FIVE DOLLARS (\$890,625) are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

**Section 3. Description of Projects.**

The improvements are hereby authorized and the purposes for financing of which said obligation is to be issued, the appropriations made for and estimated costs of such purposes, and the estimated maximum amount of bonds or notes to be issued for such purposes, are follows:

IMPROVEMENTS OR PURPOSES	APPROPRIATION AND ESTIMATED COST	ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES
(a) Various Improvements to Municipal Recreation Areas, including without limitation the athletic fields, and including the costs of surveying, construction planning, architectural, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$55,000	\$52,250
(b) Various Municipal Roadway Improvements, including milling and overlay, paving and curbs, such new		

roadway pavement to be at least equal in useful life or durability to a road of Class B construction, as referred to in Section 40A:2-22 of the Local Bond Law, together with the construction or reconstruction of drainage facilities, pavement preparation, pavement construction or reconstruction, asphalt concrete resurfacing, driveway, curb, sidewalk and shoulder restoration, handicapped accessible curb ramps, and all other necessary or desirable structures, appurtenances and work or materials, all as shown on and in accordance with the plans and specifications therefore on file in the office of the City Clerk and hereby approved, including the costs of surveying, construction planning, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$235,000	\$223,250
(c) Purchase of First Responder Vehicle and Equipment for Fire Department.	\$115,000	\$109,250
(d) Various Improvements to Municipal Building and Grounds, and including the costs of surveying, construction planning, architectural, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$347,500	\$330,125
(e) Construction of Various Improvements to the Municipal Sanitary Sewer System, including the costs of surveying, construction planning, architectural, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	<u>\$185,000</u>	<u>\$175,750</u>
<b>TOTAL</b>	<u>\$937,500</u>	<u>\$890,625</u>

The excess of the appropriations made for the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the said down payments for said purposes.

**Section 4. Authorization of Notes.**

In anticipation of the issuance of said bonds and to temporarily finance said improvements, negotiable notes of the City in a principal amount equal to the said principal of bonds not exceeding EIGHT HUNDRED NINETY THOUSAND SIX HUNDRED TWENTY-FIVE DOLLARS (\$890,625) are hereby authorized to be issued pursuant to the limitations prescribed by the Local Bond Law. All such note(s) shall mature at such time as may be determined by the Chief Financial Officer or such other financial officer designated by Resolution for this purpose (both being hereinafter referred to in this Section as Chief Financial Officer); provided that no note shall mature later than one (1) year from its issue date. Such note(s) shall bear interest at a rate or rates and shall be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with any note(s) issued pursuant to this Ordinance, and the signature of the Chief Financial Officer upon such note(s) shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell the note(s) from time to time at public or private sale in such amounts as the Chief Financial Officer may determine and not less than par, and to deliver the same from time to time to the purchasers thereof upon receipt of the purchase price plus accrued interest from their dates to the date of delivery thereof as payment thereof. Such Chief Financial Officer is authorized and directed to report in writing to the Mayor and the Council of the City at the meeting next succeeding the date when any sale or delivery of the note(s) pursuant to this Ordinance is made. Such report shall include the amount, the description, the interest rate,

the maturity schedule of the note(s) sold, price obtained and the name of the purchaser. All note(s) issued hereunder may be renewed from time to time for periods not exceeding one (1) year for the time period specified in and in accordance with the provisions and limitations of N.J.S.A. 40A:2-8(a) of the Local Bond Law.

The Chief Financial Officer is further directed to determine all matters in connection with said note or notes and not determined by this Ordinance. The signature of the Chief Financial Officer upon said note(s) shall be conclusive evidence of such determination.

**Section 5.   Capital Budget.**

The capital budget of the City of Linwood is hereby amended to conform with the provisions of this bond ordinance. The resolution in the form promulgated by the Local Finance Board showing full detail of the capital budget and capital program is on the file with the Clerk and is available there for public inspection.

**Section 6.   Additional Matters.**

The following additional matters are hereby determined, declared, recited and stated:

(a)   The said purposes described in Section 3 of this bond ordinance are not current expenses and are properties or improvements which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b)   The average period of usefulness of said purposes within the limitations of the Local Bond Law and taking into consideration the respective amounts of said obligations authorized for said purposes, according to the reasonable life thereof computed from the date of said bonds authorized by this bond ordinance, is **18.68 years.**

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the office of the City Clerk and a complete duplicate thereof has been electronically filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by EIGHT HUNDRED NINETY THOUSAND SIX HUNDRED TWENTY-FIVE DOLLARS (\$890,625), and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by the Local Bond Law.

(d) Amounts not exceeding FIFTY THOUSAND DOLLARS (\$50,000) in the aggregate for interest on said obligations, costs of issuing said obligations, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the City in connection with the construction or acquisition of improvements and properties as authorized herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the cost of said improvements and are included in the foregoing estimate thereof.

**Section 7. Ratification of Prior Actions.**

Any actions taken by any officials of the City in connection with the improvements described in Section 3 hereof are hereby ratified and confirmed notwithstanding that such actions may have been taken prior to the effective date of this bond ordinance and shall be deemed to have been taken pursuant to this bond ordinance.

**Section 8. Application of Grants.**

Any grant moneys received for the purposes described in Section 3 hereof shall be applied either to direct payment of the cost of the improvements or to payment of the

obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

**Section 9. Full Faith and Credit.**

The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy *ad valorem* taxes upon all the taxable property within the City for the payment of said obligations and interest thereon without limitation of rate or amount.

**Section 10. Official Intent to Reimburse Expenditures.**

The City reasonably expects to reimburse any expenditures towards the costs of the improvements or purposes described in Section 3 of this Bond Ordinance and paid prior to the issuance of any bonds or notes authorized by this Bond Ordinance with the proceeds of such bonds or notes. No funds from sources other than the bonds or notes authorized herein has been or is reasonably expected to be reserved, allocated on a long-term basis or otherwise set aside by the City, or any member of the same "control group" as the City, within the meaning of Treasury Regulations Section 1.150-1(f), pursuant to their budget or financial policies with respect to any expenditures to be reimbursed. This Section is intended to be and hereby is a declaration of the City's official intent to reimburse any expenditures towards the costs of the improvements or purposes described in Section 3 hereof to be incurred and paid prior to the issuance of bonds or notes authorized herein in accordance with Treasury Regulations Section 1.103-18, and no action (or inaction) will be an artifice or device in accordance with Treasury Regulation Section yield restrictions or arbitrage rebate requirements.

**Section 11. Effective Date.**

This bond ordinance shall take effect twenty (20) days after the first publication of a summary thereof after final adoption, as provided by the Local Bond Law.

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DARREN MATIK, MAYOR

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LEIGH ANN NAPOLI, RMC  
MUNICIPAL CLERK

FIRST READING:	March 26, 2025
PUBLICATION:	April 3, 2025
FINAL READING:	April 23, 2025
PUBLICATION WITH STATEMENT:	May 1, 2025

## **NOTICE OF PENDING BOND ORDINANCE AND SUMMARY**

The Bond Ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the City of Linwood, in the County of Atlantic, State of New Jersey, held on March 12, 2025, at the Linwood City Hall. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held on April 23, 2025, at 6:00 o'clock p.m. at the Linwood City Hall. During the week prior to and up to and including the date of such meeting, copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office located in the City Hall, 400 Poplar Avenue, Linwood, New Jersey for the members of the general public who shall request the same. The summary of the terms of such Bond Ordinance follows:

**Title: "BOND ORDINANCE APPROPRIATING NINE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$937,500) AND AUTHORIZING THE ISSUANCE OF EIGHT HUNDRED NINETY THOUSAND SIX HUNDRED TWENTY-FIVE DOLLARS (\$890,625) IN BONDS OR NOTES OF THE CITY OF LINWOOD FOR VARIOUS GENERAL CAPITAL IMPROVEMENTS AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF LINWOOD, IN THE COUNTY OF ATLANTIC, NEW JERSEY"**

Purposes: Various Improvements to Municipal Recreation Areas, Various Municipal Roadway Improvements, Purchase of First Responder Vehicle and Various Equipment for Fire Department, Various Improvements to Municipal Building and Grounds and Construction of Various Improvements to the Municipal Sanitary Sewer System.

Appropriation: \$937,500  
Bonds/Notes Authorized: \$890,625  
Grants (if any) Appropriated: None  
Section 20 Costs: \$50,000  
Useful Life: 18.68 years

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LEIGH ANN NAPOLI, RMC,  
MUNICIPAL CLERK

This Notice is published pursuant to N.J.S.A. 40A:2-17.

## **BOND ORDINANCE STATEMENTS AND SUMMARY**

The Bond Ordinance, the summary terms of which are included herein, has been finally adopted by the City of Linwood, in the County of Atlantic, State of New Jersey on April 23, 2025, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Clerk's office for members of the general public who request the same. The summary of the terms of such Bond Ordinance follows:

**Title: "BOND ORDINANCE APPROPRIATING NINE HUNDRED THIRTY-SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$937,500) AND AUTHORIZING THE ISSUANCE OF EIGHT HUNDRED NINETY THOUSAND SIX HUNDRED TWENTY-FIVE DOLLARS (\$890,625) IN BONDS OR NOTES OF THE CITY OF LINWOOD FOR VARIOUS GENERAL CAPITAL IMPROVEMENTS AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF LINWOOD, IN THE COUNTY OF ATLANTIC, NEW JERSEY"**

Purposes: Various Improvements to Municipal Recreation Areas, Various Municipal Roadway Improvements, Purchase of First Responder Vehicle and Various Equipment for Fire Department, Various Improvements to Municipal Building and Grounds and Construction of Various Improvements to the Municipal Sanitary Sewer System.

Appropriation: \$937,500

Bonds/Notes Authorized: \$890,625

Grants (if any) Appropriated: None

Section 20 Costs: \$50,000

Useful Life: 18.68 years

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LEIGH ANN NAPOLI, RMC  
MUNICIPAL CLERK

This Notice is published pursuant to N.J.S.A. 40A:2-17.

**ORDINANCE NO. 4, 2025**

**AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS  
AND TO ESTABLISH A CAP BANK**

**WHEREAS**, the Local Government Cap Law, N.J.S.A. 40A:4-45.1., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

**WHEREAS**, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

**WHEREAS**, the Common Council of the City of Linwood in the County of Atlantic finds it advisable and necessary to increase its CY 2025 budget up to 3.5% over the previous year's final appropriations, in the interest of promoting health, safety and welfare of the citizens; and,

**WHEREAS**, the Common Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$342,373.87 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

**WHEREAS**, the Common Council hereby determines that any amount authorized hereinabove that is not appropriated, as part of the final budget shall be retained as an exception to final appropriating in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Common Council of the City of Linwood, in the County of Atlantic, a majority of the full authorized membership of this governing body affirmatively concurring that, in the CY 2025 budget year, the final appropriations of the City of Linwood shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5% amounting to \$342,373.87, and that the CY 2025 municipal budget for the City of Linwood be approved and adopted in accordance with this ordinance; and,

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the

Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED** that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

*FIRST READING: March 26, 2025*

*PUBLICATION: April 3, 2025*

*PASSAGE: April 23, 2025*

The within Ordinance was introduced at a meeting of the Common Council of the City of Linwood, County of Atlantic and State of New Jersey held on March 26, 2025 and will be further considered for final passage after a public hearing thereon at a meeting of said Common Council on April 23, 2025.

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LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

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DARREN MATIK, MAYOR

**RESOLUTION No. 90, 2025**

**A RESOLUTION TO READ THE 2025 BUDGET BY TITLE ONLY**

**WHEREAS,** N.J.S.A. 40A:4-8 provides that the budget be read by title only at the time of the public hearing if a resolution is passed by not less than a majority of the full Governing Body, providing that at least one week prior to the date of hearing a complete copy of the approved budget as advertised has been posted in City Hall and copies have been made available by the Clerk to persons requesting them; and

**WHEREAS,** these two conditions have been met;

**NOW, THEREFORE, BE IT RESOLVED,** by the Common Council of the City of Linwood that the budget shall be read by title only.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 23rd day of April, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 23rd day of April, 2025.

\_\_\_\_\_  
LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

\_\_\_\_\_  
DARREN MATIK, MAYOR

APPROVED: \_\_\_\_\_

## RESOLUTION TO AMEND BUDGET

**WHEREAS**, the local municipal budget for the year 2025 was approved on the 26th day of March, 2025 and  
**WHEREAS**, the public hearing on said budget has been held as advertised, and  
**WHEREAS**, it is desired to amend said approved budget, now  
**THEREFORE BE IT RESOLVED**, by the Council Members of the City of Linwood, County of Atlantic that the following amendments to the approved budget of 2025 be made:

<u>Recorded Vote</u>	(	(
	(	(
Ayes(	Nays(	Abstained(
(	(	(
(	(	(
(	(	Absent(
(	(	(

### CURRENT FUND:

#### ANTICIPATED REVENUES:

	From	To
1. Surplus Anticipated	550,000.00	521,673.46
Total Surplus Anticipated	550,000.00	521,673.46
3. Miscellaneous Revenues		
Section B: State Aid without an offsetting Appropriations		
Municipal Relief Fund	-	28,326.54
Total Section B: State Aid without an offsetting Appropriations	578,424.00	606,750.54
Total Miscellaneous Revenues	2,853,521.22	2,881,847.76
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	3,723,521.22	3,723,521.22

#### ANTICIPATED APPROPRIATIONS:

8. General Appropriations:		
a) Operations - within "CAPS"		
Solid Waste Collection		
Other Expenses	294,815.00	300,000.00
Total Operations within "CAPS"	9,107,902.69	9,113,087.69
Total Operations Including Contingent - within "CAPS"	9,108,402.69	9,113,587.69
Detail: Salaries & Wages		
Detail: Other Expenses	5,083,112.69	5,088,297.69
H-1 Total General Appropriations for Municipal Purposes within "CAPS"	10,344,032.57	10,349,217.57
a) Operations - excluded from "CAPS"		
Solid Waste Collection		
Other Expenses	5,185.00	0.00
Total Operations - excluded from "CAPS"	1,078,608.00	1,073,423.00
Total Other Operations - excluded from "CAPS"	2,126,452.80	2,121,267.80
Detail: Other Expenses	2,126,452.80	2,121,267.80
H-2 Total General Appropriations for Municipal Purposes Excluded from "CAPS"	3,486,751.82	3,481,566.82
O) Total General Appropriations Excluded from "CAPS"	3,486,751.82	3,481,566.82
I) Subtotal General Appropriations (Items (H-1) and (O))	13,830,784.39	13,830,784.39
m) Reserve for Uncollected Taxes	404,000.00	404,000.00
9. Total General Appropriations	<u>14,234,784.39</u>	<u>14,234,784.39</u>

**BE IT FURTHER RESOLVED**, that two certified copies of this resolution be filed forthwith in the office of the Director of Local Government Services for his certification of the local municipal budget so amended.

It is hereby certified that all additions and math in this amendment are correct.

[lcostello@ford-scott.com](mailto:lcostello@ford-scott.com)

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Leon P. Costello, CPA, RMA

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the 23th day of April, 2025.

SECTION 2 - UPON ADOPTION FOR YEAR 2025

RESOLUTION

Be it Resolved by the LINWOOD County of ATLANTIC CITY that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

COUNCIL MEMBERS

(a) \$ 10,062,533.17 (Item 2 below) for municipal purposes, and  
(b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,  
(c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in

Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.

(d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy  
(e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy  
(f) \$ 448,730.00 (Item 5 Below) Minimum Library Tax

RECORDED VOTE

(Insert last name)

Ayes

Nays

Abstained

Absent

1. General Revenues

Surplus Anticipated	08-100	\$	521,673.46
Miscellaneous Revenues Anticipated	13-099	\$	2,881,847.76
Receipts from Delinquent Taxes	15-499	\$	320,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)	07-190	\$	10,062,533.17
3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-

TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$	-
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191		

5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX			
Total Revenues	07-191	\$	448,730.00
	07-192	\$	14,234,784.39
	13-299	\$	

**RESOLUTION No. 89, 2025**

A RESOLUTION ESTABLISHING SALARIES FOR NON-CONTRACTUAL EMPLOYEES OF  
THE CITY OF LINWOOD FOR 2025

**WHEREAS**, the Common Council of the City of Linwood passed Ordinance No. 2 of 2025 on April 9, 2025; and

**WHEREAS**, Ordinance No. 2 of 2025 established salary ranges for City employees; and

**WHEREAS**, the Common Council of the City of Linwood believes it is in the best interest for the City of Linwood to know the exact salaries of the non-contractual City employees;

**NOW, THEREFORE, BE IT RESOLVED**, by the Common Council of the City of Linwood that the non-contractual employees of the City of Linwood be compensated at an annual salary in accordance with the list attached hereto.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 23rd day of April, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 23rd day of April, 2025.

\_\_\_\_\_  
LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

\_\_\_\_\_  
DARREN MATIK, MAYOR

APPROVED: \_\_\_\_\_

**RESOLUTION No. 92, 2025**

**A RESOLUTION CERTIFYING THE REVIEW OF THE ANNUAL AUDIT BY THE  
GOVERNING BODY**

**WHEREAS**, N.J.S.A.40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

**WHEREAS**, the Annual Report of Audit for the year 2024 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

**WHEREAS**, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations," as evidenced by the group affidavit form of the governing body attached hereto; and

**WHEREAS**, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

**WHEREAS**, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52 - "A local officer or member of the local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director (Director of Local Government Services) under the provisions of this Article, shall be guilty of a misdemeanor and, upon

conviction, may be fined not more than One Thousand Dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

**NOW, THEREFORE BE IT RESOLVED**, that the Common Council of the City of Linwood hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 23rd day of April, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 23rd day of April, 2025.

\_\_\_\_\_  
LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

\_\_\_\_\_  
DARREN MATIK, MAYOR

APPROVED: \_\_\_\_\_

**RESOLUTION No. 93, 2025**

A RESOLUTION AWARDING A CONTRACT TO SHORE SOLUTIONS MECHANICAL CONTRACTING, LLC FOR HVAC REPAIRS AND SERVICE FOR THE CITY OF LINWOOD

**WHEREAS**, quotes have been received with regard to HVAC repairs and service for all City owned buildings in the City of Linwood; and

**WHEREAS**, all quotes have been reviewed and a recommendation has been made with regard to same;

**NOW, THEREFORE, BE IT RESOLVED**, by the Common Council of the City of Linwood that a Contract for HVAC repairs and service be and is hereby awarded for a period of two years to Shore Solutions Mechanical Contracting, LLC, 621 E. Seaview Ridge Drive, Galloway, New Jersey 08205 in accordance with the quote attached hereto and made a part hereof;

**BE IT FURTHER RESOLVED**, that the Mayor and City Clerk be and are hereby duly authorized, empowered and directed to execute an Agreement on behalf of the City of Linwood with Shore Solutions Mechanical Contracting, LLC with regard to the aforesaid services.

**BE IT FURTHER RESOLVED**, that this Resolution is contingent upon a Certification of Availability of Funds from the Chief Financial Officer of the City of Linwood.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 23rd day of April, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 23rd day of April, 2025.

\_\_\_\_\_  
LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

\_\_\_\_\_  
DARREN MATIK, MAYOR

APPROVED: \_\_\_\_\_

# Memo

**To:** Mayor and Members of Council  
**From:** Anthony Strazzeri, CFO  
**CC:** Leigh Ann Napoli, RMC, CMR, MPA, City Clerk  
**Date:** 04-18-2025  
**Re:** Availability of Funds-HVAC Repairs and Service

Pursuant to 40A: 4-57, I hereby certify that sufficient funds will be available under buildings and grounds in the operating budget. Funds will be encumbered to Shore Solutions Mechanical Contracting LLC, 621 E Seaview Ridge Drive Galloway, NJ 08205.

PROPOSAL FORM DATE: 4/10/25

Straight time hourly rate

Normal workday is 8:00 a.m. to 4:00 p.m.

100.00 / Hour

Overtime rate

150.00 / Hour

Holiday rate

200.00 / Hour

THE FOLLOWING ITEM (S) SHOULD BE SUBMITTED WITH THE PROPOSAL

1. New Jersey Business Registration Form

NAME OF CONTRACTOR

Javier Rivera

Person/Title

Shore Solutions Mech.

Name of Company

Contracting, LLC

BY:

[Signature]

Signature

Street Address

621 E. Seaview Ridge Dr. Galloway

City

State/Zip Code

08205

Telephone # 609 748 1010

Fax # \_\_\_\_\_

**RESOLUTION No. 94, 2025**

A RESOLUTION AUTHORIZING THE ISSUANCE OF A RAFFLE LICENSE, #2025-13, TO  
HOPE EXISTS FOUNDATION, INC.

**WHEREAS**, Hope Exists Foundation, Inc. has applied for a Raffle License to conduct games on June 16, 2025; and

**WHEREAS**, Hope Exists Foundation, Inc. has fulfilled all of the requirements and met all qualifications for such a license, including but not limited to obtaining a Registration Identification Number, that number being 125-5-43775;

**NOW, THEREFORE, BE IT RESOLVED**, by the Common Council of the City of Linwood that a Raffle License be issued to Hope Exists Foundation, Inc. and that the Clerk be authorized to sign any documentation deemed necessary or useful.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 23rd day of April, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 23rd day of April, 2025.

\_\_\_\_\_  
LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

\_\_\_\_\_  
DARREN MATIK, MAYOR

APPROVED: \_\_\_\_\_



**New Jersey Office of the Attorney General**  
Division of Consumer Affairs  
Legalized Games of Chance Control Commission  
124 Halsey Street, 6th Floor, P.O. Box 46000  
Newark, New Jersey 07101  
(973) 273-8000

# Application for a Raffle License

Application No. RA 2025-13  
Identification No. 125-5-43775

**Submit four (4) copies of this application to the Municipal Clerk's office in the municipality where the games will be conducted.**

Please print clearly.

Name of municipality: City of Linwood

## Part A - General

1. Name of applying organization: Hope Exists Foundation
- 2a. Street address of headquarters: 505 Hamilton Ave STE 204C
- b. Mailing address (if different): \_\_\_\_\_
3. A license is requested to conduct raffles of the kind stated on the date, or on each of the dates, and during the hours listed (use a separate application for each type of raffle).

Date	Hours	Date	Hours
<u>June 16, 2025</u>	<u>2:00pm</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

- 4a. Address of place where raffles will be played: 505 Hamilton Ave Linwood
- b. Does the applicant own the premises or regularly occupy them for its general purposes? ☒ Yes ☐ No
5. If raffles equipment is to be rented, attach a statement by the raffles equipment lessor to this application on Form 13.

## Part B - Schedule of Expenses

The items of expense intended to be incurred or paid in connection with the games listed in this application, the names and addresses of the persons to whom each item is to be paid, and the purpose for which each item is to be paid, are:

Item of Expense	Name and address of supplier	Purpose
<u>Tickets</u>	<u>Amazon</u>	_____
<u>Ticket Holder</u>	<u>Amazon</u>	_____
<u>State Fee</u>	<u>Legalized Game of Chance NJ</u>	<u>Fee for License</u>
<u>Municipality / City Fee</u>	<u>City of Linwood</u>	<u>Fee for License</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

## Part C - Schedule of Purposes

1. The specific purpose(s) to which the entire net proceeds of the games listed in this application are to be devoted, and the manner in which they are to be so devoted, are:

To benefit the Hope Exists foundation

2. If any part of the net proceeds are to be devoted to a purpose allowed by the Raffles Licensing Law by turning the same over to another organization which is exclusively devoted to such purposes, secure the signature of its president or other executive officer to the following certificate:

"It is hereby certified that \_\_\_\_\_  
Name of organization

will accept from the licensee any part of the net proceeds of the games listed in this application to be turned over to it."

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

## Part D - Schedule of Prizes

A description of all prizes to be offered and given in all of the games listed in this application is as follows. For merchandise, describe the article and state the retail value; if prizes are to be donated, indicate that fact and estimate as accurately as possible the information requested below.

[illegible]

**Part I - Statement of Applicant and member(s) in charge**

State of New Jersey

} ss.

County of \_\_\_\_\_

We do hereby each make the following statement, under oath, with respect to the foregoing application:

1. The applicant (is) (is not) limited in its activities to the furtherance of one or more authorized purposes as defined in the Raffles Licensing Law.
2. Prior to the issuance of any license to it to conduct games of chance, the applicant was actively engaged in serving one or more "authorized purposes."
3. The applicant has received and used, and in good faith expects to continue to receive and use, to further one or more authorized purposes, funds from sources other than games of chance.
4. The conduct of the games on the occasion or occasions for which this application is made will be to raise and devote the entire net proceeds to the authorized purpose described in the application.
5. For each occasion for which a license is sought, one or more of the members listed who are familiar with the Raffles Licensing Law and the Rules and Regulations, will be in full charge of, and primarily responsible for, the conduct of the games.
6. No commission, salary, compensation, reward or recompense will be paid to any person for holding, operating or conducting or assisting in the holding, operation or conducting, of the games, except to bookkeepers or accountants for professional services not exceeding the amounts fixed by the Schedule of Fees, as well as the compensation for the Licensed Compensated Workers pursuant to N.J.A.C. 13:47-6A. No prize may be offered and given in cash, except as otherwise provided by the Raffles Licensing Law (N.J.S.A. 5:8-50 et seq.). If a cash prize under certain circumstances is permitted by the law, the amount of the cash prize may not exceed the limits prescribed by the Raffles Licensing Law.
7. All statements in the foregoing application are true.

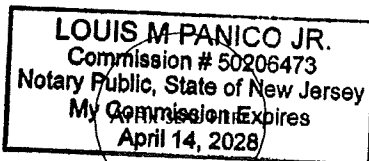
Sworn and subscribed to before me this

17 day of April, 2025

LOUIS M PANICO JR

Notary Public (Print name)

[Signature]  
Signature of Notary Public



[Signature]  
Signature of Officer and Title

[Signature]  
Signature of Member-in-Charge

[Signature]  
Signature of Member-in-Charge

Signature of Member-in-Charge

Signature of Member-in-Charge

If more space is needed in any section of this application, insert extra sheets of paper.

**Applicant's registration slip from the *Legalized Games of Chance Control Commission* must be presented to the Municipal Clerk with this application.**

Pursuant to N.J.S.A. 5:8-6, a Legalized Games of Chance Control Commission Registration is hereby issued to:

Effective date: 04/22/2024

Expiration date: 04/22/2026

Registration identification: 125-5-43775

HOPE EXITS FOUNDATION INC  
505 HAMILTON AVE UNIT 204C  
LINWOOD, NJ 08221



*New Jersey Office of the Attorney General*  
Division of Consumer Affairs  
Legalized Games of Chance Control Commission  
**Registration**

Neither registration nor the assignment of an identification number shall entitle any organization to hold, operate or conduct, or assist in the holding, operating or conducting of, any game or games of chance without the approval of the issuing authority of the municipality in which the game or games are to be held, operated or conducted.

Name of organization on application and license must be the same as it appears on this registration.  
This Registration Certificate may only be utilized by the above-named organization.

Mail to: HOPE EXITS FOUNDATION INC  
505 HAMILTON AVE UNIT 204C  
LINWOOD, NJ 08221  
Attn: Names Change

*Karin K. Sage*  
Karin K. Sage, Secretary  
Legalized Games of Chance Control  
Commission

PROCEEDS TO BENEFIT



# RAFFLE

\$10 RAFFLE TICKET

TO WIN

2 PHILLIES TICKETS TO  
JUNE 30<sup>TH</sup> GAME AT 6:30PM  
INCLUDES PARKING PASS

## \$500 VALUE

DRAWING ON JUNE 16TH, 2025 2PM  
-NEED NOT BE PRESENT TO WIN-



LGCCC # 125-5-43775  
501(C)3 82-5432194  
505 HAMILTON AVE. 204C  
LINWOOD, NJ 08221

TICKET #0000001  
RL #

\$10 RAFFLE TICKET  
CHECKS TO HOPE EXISTS FOUNDATION

NAME

EMAIL

PHONE

LGCCC # 125-5-43775  
TICKET #0000001  
RL #

**RESOLUTION No. 95, 2025**

A RESOLUTION APPROVING CHANGE ORDER NO. 1 WITH VORTEX SERVICES, LLC  
WITH REGARD TO THE 2025 SEWER LINING PROJECT, CONTRACT NO. 43

**WHEREAS**, Change Order No. 1 with Vortex Services, LLC with regard to the 2025 Sewer Lining Project, Contract No. 43 has been submitted for review and approval; and

**WHEREAS**, recommendations have been made to authorize the Change Order which will result in an increase of the total contract price in the amount of \$5,750.00 in accordance with the attached Change Order incorporated herein and made part hereof;

**NOW, THEREFORE, BE IT RESOLVED**, by the Common Council of the City of Linwood that Change Order No. 1 with Vortex Services, LLC regarding the 2025 Sewer Lining Project, Contract No. 43 be and is hereby authorized and approved;

**BE IT FURTHER RESOLVED**, by the Common Council of the City of Linwood that the Mayor be and is hereby authorized and directed to execute Change Order No. 1 with regard to the above referenced project.

**BE IT FURTHER RESOLVED**, that this Resolution is contingent upon a Certification of Availability of Funds from the Chief Financial Officer of the City of Linwood.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 23rd day of April, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 23rd day of April, 2025.

\_\_\_\_\_  
LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

\_\_\_\_\_  
DARREN MATIK, MAYOR

APPROVED: \_\_\_\_\_

# Memo

**To:** Mayor and Members of Council  
**From:** Anthony Strazzeri, CFO  
**CC:** Leigh Ann Napoli, RMC, CMR, MPA, City Clerk  
**Date:** 04-18-2025  
**Re:** Availability of Funds- 2025 Sewer Lining Project Change Order #1

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of \$5,750.00 are available under Capital Ordinance #4-2024F Sewer Improvements. Funds will be encumbered to Vortex Service LLC 210 Bennett Road Freehold, NJ 07728.



<b>To:</b>	City of Linwood, NJ	<b>Contact:</b>	Evan Kaufman
<b>Address:</b>	400 Poplar Avenue Linwood, NJ 08221	<b>Phone:</b>	
		<b>Email:</b>	ekaufman@polistina.net
<b>Project Name:</b>	NJ - Linwood - 2025 Lining Project - CO#1	<b>Bid Number:</b>	2500296-W-1
<b>Project Location:</b>	Linwood, NJ	<b>Bid Date:</b>	4/15/2025
<b>Addendum #:</b>	1		

Change Order #1

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
CO1-1	Chemical Grout Sealing Of Infiltration At Joints In 8-inch Diameter Sanitary Sewer, Van Sant Ave, Manhole P7 To P6	1.00	DY	\$5,000.00	\$5,000.00
CO1-2	Chemical Grout, Per Gallon Used	50.00	GAL	\$15.00	\$750.00

**Total Bid Price: \$5,750.00**

**Notes:**

- PRIME BID

<p><b>ACCEPTED:</b></p> <p>The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b></p> <p><b>Vortex Services LLC</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Albert Hickson (201) 970-6521 alberth@vortexcompanies.com</p>
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