

**LINWOOD COMMON COUNCIL  
CAUCUS AGENDA  
December 10, 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. Walcoff \_\_\_\_\_ 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
5. Councilman Kelly
  - A. Neighborhood Services
    1. Resolution authorizing the Mayor & City Clerk to execute an Agreement with Animal Control of South Jersey
6. Councilman Levinson
  - A. Revenue & Finance
    1. Resolutions authorizing the refund of tax over payments due to disabled veteran tax-exempt status for 623 Lexington Court and 503 Barr Avenue
    2. Resolutions authorizing the refund of tax over payments and cancelation of taxes due to disabled veteran tax-exempt status for 334 Ocean Heights Ave, Unit 109, 550 Central Avenue, J-5, and 513 W. Poplar Avenue
    3. Resolution supporting an amendment to the Atlantic County Solid Waste Management Plan endorsing the expansion of the ACUA Landfill
    4. Resolution awarding a Contract to Premier Computer Services for IT services
7. Councilman Michael
  - A. Public Safety
    1. Resolution honoring Timothy Devine
    2. Ordinance amending Chapter 56 Police Department, Article IV Promotional Procedures – final reading
8. Councilman Walcoff
  - A. Public Works
    1. Resolution awarding the Contract to Miller's Lawn Care Inc for Lawn Maintenance Services
    2. Resolution awarding the Contract to Miller's Lawn Care Inc for Snow Removal Services
9. Council President Ford
  - A. Administration
    1. Resolution scheduling the 2026 Reorganization Meeting
    2. Resolution authorizing and scheduling paid holidays for 2026
    3. Resolutions authorizing a Bingo License and two Raffle Licenses to AIM Angels in Motion
10. Solicitor's Report

**LINWOOD COMMON COUNCIL  
AGENDA OF REGULAR MEETING  
December 10, 2025**

**CALL TO ORDER**

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

**FLAG SALUTE:** Councilwoman Blair Albright

**ROLL CALL**

**APPROVAL OF MINUTES WITHOUT FORMAL READING**

**RESOLUTIONS**

**210-2025** A Resolution honoring Timothy Devine

**ORDINANCE**

**12 OF 2025** AN ORDINANCE AMENDING CHAPTER 56 POLICE DEPARTMENT, ARTICLE IV PROMOTIONAL PROCEDURES OF THE CODE OF THE CITY OF LINWOOD AND REPEALING ALL ORDINANCES HERETOFORE ADOPTED, THE PROVISIONS OF WHICH ARE INCONSISTENT HERewith.

*FIRST READING:*

*November 25, 2025*

*PUBLICATION:*

*December 2, 2025*

*PASSAGE:*

*December 10, 2025*

**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>198-2025</b>	A Resolution scheduling the 2026 Reorganization Meeting of the Common Council of the City of Linwood
<b>199-2025</b>	A Resolution authorizing and scheduling paid holiday for calendar year 2026
<b>200-2025</b>	A Resolution authorizing the refund of tax overpayment made by Ruth Dichter for Block 150 Lot 8.03 also known as 623 Lexington Court
<b>201-2025</b>	A Resolution authorizing the refund of taxes of a Disabled Veteran for Block 116 Lot 23.02 located at 503 W. Barr Avenue in the City Linwood
<b>202-2025</b>	A Resolution authorizing the refund and cancelation of taxes of a Disabled Veteran for Block 4 Lot 8 Qualifier #C109 located at 334 W. Ocean Heights Avenue #109 in the City of Linwood
<b>203-2025</b>	A Resolution authorizing the refund and cancelation of taxes of a Disabled Veteran for Block 150 Lot 2 Qualifier #C1005 located at 550 Central Avenue #J-5 in the City of Linwood
<b>204-2025</b>	A Resolution authorizing the refund and cancelation of taxes of a Disabled Veteran for Block 88 Lot 3 located at 513 W. Poplar Avenue #109 in the City of Linwood
<b>205-2025</b>	A Resolution supporting an Amendment to the Atlantic County Solid Waste Management Plan endorsing the expansion of the ACUA Landfill at the Howard "Fritz" Haneman Environmental Park

**RESOLUTIONS WITHIN CONSENT AGENDA (continued)**

- |                 |  |
|-----------------|--|
| <b>206-2025</b> | A Resolution authorizing the Mayor and City Clerk to execute an Agreement with Animal Control of South Jersey      |
| <b>207-2025</b> | A Resolution authorizing the issuance of a Raffle License, #2026-01, to AIM Angels In Motion Inc                   |
| <b>208-2025</b> | A Resolution authorizing the issuance of a Raffle License, #2026-02, to AIM Angels In Motion Inc                   |
| <b>209-2025</b> | A Resolution authorizing the issuance of a Bingo License, #2026-01, to AIM Angels In Motion Inc                    |
| <b>211-2025</b> | A Resolution awarding the Contract to Miller's Lawn Care Inc. for Lawn Maintenance Services in the City of Linwood |
| <b>212-2025</b> | A Resolution awarding the Contract to Miller's Lawn Care Inc. for Snow Removal Services in the City of Linwood     |
| <b>213-2025</b> | A Resolution authorizing the Mayor and City Clerk to execute an Agreement with Premier Computer Services           |

**APPROVAL OF BILL LIST: \$**

**MEETING OPEN TO THE PUBLIC**

**FINAL REMARKS BY MAYOR AND COUNCIL**

**ADJOURNMENT**

# Resolution

## City of Linwood, New Jersey

### A RESOLUTION HONORING TIMOTHY DEVINE

**WHEREAS, TIMOTHY DEVINE** has been employed by the Linwood Police Department for the past twenty-four years; and

**WHEREAS, TIMOTHY DEVINE** commenced his employment with the Linwood Police Department as a Patrolman on August 25, 2001 and subsequently promoted to Sergeant on October 2, 2014; and

**WHEREAS, TIMOTHY DEVINE** throughout his years of service, has always demonstrated a continuing commitment and strong dedication to the City of Linwood and its residents to preserve law enforcement for the benefit of all; and

**WHEREAS, TIMOTHY DEVINE** will retire from employment from the Linwood Police Department on December 31, 2025;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Common Council of the City of Linwood, on behalf of all of the citizens of Linwood, congratulate, acknowledge, and commend **TIMOTHY DEVINE** for his exemplary service and dedication to the City of Linwood and its residents;

**BE IT FURTHER RESOLVED**, that the Mayor and Common Council of the City of Linwood extend their best wishes and the best wishes of all the residents of the City of Linwood to **TIMOTHY DEVINE** upon his retirement.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing Resolution was unanimously adopted at a Regular Meeting of the Linwood City Council this 10th day of December 2025.

\_\_\_\_\_  
Darren Matik, Mayor

\_\_\_\_\_  
Blair Albright

\_\_\_\_\_  
Kenneth Kelly

\_\_\_\_\_  
Matt Levinson

\_\_\_\_\_  
Todd Michael

\_\_\_\_\_  
Michael Salerno

\_\_\_\_\_  
Adam Walcoff

\_\_\_\_\_  
Eric Ford, Council President

\_\_\_\_\_  
Joseph L. Youngblood, Jr., City Solicitor

\_\_\_\_\_  
Leigh Ann Napoli, Municipal Clerk

ORDINANCE NO. 12, 2025

AN ORDINANCE AMENDING CHAPTER 56 POLICE DEPARTMENT, ARTICLE IV PROMOTIONAL PROCEDURES OF THE CODE OF THE CITY OF LINWOOD AND REPEALING ALL ORDINANCES HERETOFORE ADOPTED, THE PROVISIONS OF WHICH ARE INCONSISTENT HEREWITH.

BE IT ORDAINED, by the Common Council of the City of Linwood, County of Atlantic and State of New Jersey as follows:

SECTION 1: Chapter 56, Police Department, Article IV. Promotional Procedures, 56-16. Qualifications shall be amended to read as follows:

**B. To be eligible to sit for examination for rank of Lieutenant the candidate shall:**

(4) Have held the rank of Sergeant in the Linwood City Police Department as follows:

- (a) The candidate must have held the rank of Sergeant in the Linwood City Police Department for a minimum of three (3) continuous, consecutive, uninterrupted years immediately preceding the date of the examination and provided that the permanent appointment to the rank of Sergeant was made by the Appropriate Authority and confirmed by resolution of the Linwood City Council.
- (b) Service as a Patrol Officer in Charge (POIC) assignment shall not be considered equivalent to or counted towards the required full-time served in the rank of Sergeant. Required service as a Sergeant can, however, include time served in an acting capacity, provided the acting appointment was made by the Appropriate Authority and confirmed by resolution of the Linwood City Council.
- (c) The required three (3) year period, as a Sergeant, must consist of continuous and uninterrupted full-time service as a Sergeant, whether in an approved acting or permanent capacity only.

SECTION 2: All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

SECTION 3: Should any sentence, clause, sentence, phrase or provision of this ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

SECTION 4: This ordinance shall take effect upon its final passage, publication and adoption in the manner prescribed by law.

*FIRST READING:*

*November 25, 2025*

*PUBLICATION:*

*December 2, 2025*

*PASSAGE:*

*December 10, 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, November 25, 2025 and will be further considered for final passage after a public hearing thereon at a meeting of said Common Council on December 10, 2025.

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LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

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DARREN MATIK, MAYOR

**RESOLUTION No. 198, 2025**

A RESOLUTION SCHEDULING THE 2026 REORGANIZATION MEETING OF  
THE COMMON COUNCIL OF THE CITY OF LINWOOD

**WHEREAS**, the Open Public Meetings Act (CH 231, PL 1975) provides for advance notice to the public for meetings of the Common Council;

**NOW, THEREFORE, BE IT RESOLVED**, by the Common Council of the City of Linwood that the 2026 Reorganization Meeting of the Common Council of the City of Linwood shall be held on Wednesday, January 7, 2026 at 6:00 P.M. at Linwood City Hall;

**BE IT FURTHER RESOLVED**, that a copy of this Resolution be duly posted in the Linwood City Hall in accordance with the Open Public Meetings Act of 1975 and that said Resolution be forthwith mailed to the Mainland Journal and The Press by the Municipal Clerk.

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 10th day of December, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 10th day of December, 2025.

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

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

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

**RESOLUTION No. 199, 2025**

A RESOLUTION AUTHORIZING AND SCHEDULING PAID HOLIDAYS FOR CALENDAR  
YEAR 2026

**WHEREAS**, Ordinance 14 of 2010 authorizes the Common Council of the City of Linwood to schedule paid holidays for each calendar year; and

**WHEREAS**, the Common Council of the City of Linwood wishes to schedule all paid holidays for calendar year 2026;

**NOW, THEREFORE, BE IT RESOLVED**, that the Common Council of the City of Linwood, County of Atlantic, State of New Jersey hereby authorizes that the following days shall be paid holidays in the City of Linwood for calendar year 2026:

New Year's Day	01/01/26	Thursday
Martin Luther King, Jr. Day	01/19/26	Monday
Presidents Day	02/16/26	Monday
Memorial Day	05/25/26	Monday
Juneteenth	06/19/26	Friday
Independence Day	07/04/26	Friday
Labor Day	09/07/26	Monday
Columbus Day	10/12/26	Monday
Election Day	11/03/26	Tuesday
Veteran's Day	11/11/26	Wednesday
Thanksgiving Day	11/26/26	Thursday
Day after Thanksgiving	11/27/26	Friday
Christmas Day	12/25/26	Friday

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 10th day of December, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 10th day of December, 2025.

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

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

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



**RESOLUTION No. 200, 2025**

A RESOLUTION AUTHORIZING THE REFUND OF TAX OVERPAYMENT MADE BY RUTH DICTER FOR BLOCK 150 LOT 8.03 ALSO KNOWN AS 623 LEXINGTON COURT

**WHEREAS**, Ruth Dichter was the previous owner of Block 150 Lot 8.03 Located at 623 Lexington Court in the taxing district of the City of Linwood; and

**WHEREAS**, the property at 623 Lexington Court was sold by Ms. Dichter; and

**WHEREAS**, the City of Linwood Tax office had not yet been notified of the sale of the property; and

**WHEREAS**, an automatic withdrawal on the 2025 4<sup>th</sup> quarter property taxes was processed on behalf of Ms. Dichter; and

**WHEREAS**, Ms. Dichter is no longer the owner of record and has requested the refund of the 2025 4<sup>th</sup> quarter taxes in the amount of \$2,399.79 for the property taxes paid;

**NOW, THEREFORE, BE IT RESOLVED**, by the Common Council of the City of Linwood that the Chief Financial Officer of the City of Linwood be and is hereby authorized, empowered and directed to execute and deliver a draft in favor of Ruth Dichter, 103 Brooksby Village Drive, Unit 113, Peabody, MA 01960 in the amount of \$2,399.79 which represents the amount of the overpayment to said property owner

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 10th day of December, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 10th day of December, 2025.

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

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

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

**RESOLUTION No. 201, 2025**

A RESOLUTION AUTHORIZING THE REFUND OF TAXES OF A DISABLED VETERAN FOR  
BLOCK 116 LOT 23.02 LOCATED AT 503 W BARR AVENUE IN THE CITY OF  
LINWOOD

**WHEREAS**, Ida Lucchesi is the owner of Block 116 Lot 23.02 located  
at 503 W Barr Avenue in the taxing district of the City of Linwood;  
and

**WHEREAS**, Ida Lucchesi made application to the Tax Assessor, of  
the City of Linwood, for property tax exemption as a permanently  
disabled veteran and the Tax Assessor for the City of Linwood granted  
the exemption for Ida Lucchesi as of September 05, 2025; and

**WHEREAS**, Ms. Lucchesi has paid the property taxes; and

**WHEREAS**, City Ordinance allows that Ms. Lucchesi may request the  
exemption be reimbursed back to December 16, 2024, which is the date  
the VA declared her 100% disabled; and

**WHEREAS**, Ms. Lucchesi has submitted a request for reimbursement  
of property taxes paid as of date of eligibility;

**NOW, THEREFORE, BE IT RESOLVED**, by the Common Council of the  
City of Linwood that the Chief Financial Officer of the City of  
Linwood be and is hereby authorized, empowered and directed to execute  
and deliver a draft in favor of Ida Lucchesi in the amount of  
\$14,259.21 which is the amount of the taxes to be refunded to said  
property owner.

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 10th day of  
December, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal  
this 10th day of December, 2025.

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

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

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

**RESOLUTION No. 202, 2025**

A RESOLUTION AUTHORIZING THE REFUND AND CANCELATION OF TAXES OF A  
DISABLED VETERAN FOR BLOCK 4 LOT 8 QUALIFIER #C109 LOCATED AT  
334 W. OCEAN HEIGHTS AVENUE #109 IN THE CITY OF LINWOOD

**WHEREAS**, Todd E. Bower is the owner of Block 4 Lot 8 Qualifier  
#C109 located at 334 W. Ocean Heights Avenue #109 in the taxing  
district of the City of Linwood; and

**WHEREAS**, Todd E. Bower made application to the Tax Assessor, of  
the City of Linwood, for property tax exemption as a permanently  
disabled veteran and the Tax Assessor for the City of Linwood granted  
the exemption for Todd E. Bower as of October 23, 2025; and

**WHEREAS**, Todd E. Bower has paid the property taxes; and

**WHEREAS**, Todd E. Bower is entitled to a refund of payments made  
as of date approved of October 23, 2025; and

**WHEREAS**, the Tax Collector must cancel and remove the 4<sup>th</sup> quarter  
2025 remaining balance and the 2026 1<sup>st</sup> and 2<sup>nd</sup> quarter taxes;

**NOW, THEREFORE, BE IT RESOLVED**, by the Common Council of the City  
of Linwood that the Chief Financial Officer of the City of Linwood be  
and is hereby authorized, empowered and directed to execute and  
deliver a draft in favor of Todd E. Bower in the amount of \$1,705.82  
which is the amount of the taxes to be refunded to said property  
owner.

**BE IT FURTHER RESOLVED**, by the Common Council of the City of  
Linwood that the Tax Collector is hereby authorized, empowered and  
directed to cancel the 2025 4<sup>th</sup> quarter balance and the 2026 1<sup>st</sup> & 2<sup>nd</sup>  
quarter taxes for the property known as Block 4 Lot 8 C109 assessed in  
the name of Todd E. Bower.

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 10th day of  
December, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal  
this 10th day of December, 2025.

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

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

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

**RESOLUTION No. 203, 2025**

A RESOLUTION AUTHORIZING THE REFUND AND CANCELATION OF TAXES OF A  
DISABLED VETERAN FOR BLOCK 150 LOT 2 QUALIFIER #C1005 LOCATED AT  
550 CENTRAL AVENUE #J-5 IN THE CITY OF LINWOOD

**WHEREAS**, John Miller is the owner of Block 150 Lot 2 Qualifier  
#C1005 located at 550 Central Avenue #J-5 in the taxing district of  
the City of Linwood; and

**WHEREAS**, John Miller made application to the Tax Assessor, of the  
City of Linwood, for property tax exemption as a permanently disabled  
veteran and the Tax Assessor for the City of Linwood granted the  
exemption for John Miller as of October 24, 2025; and

**WHEREAS**, John Miller has paid the property taxes; and

**WHEREAS**, John Miller is entitled to a refund of payments made as  
of date approved of October 24, 2025; and

**WHEREAS**, City Ordinance allows the Mr. Miller may request the  
exemption be reimbursed back to April 16, 2025, which is the date the  
VA declared him 100% disabled; and

**WHEREAS**, Mr. Miller has submitted a request for reimbursement of  
property taxes paid as of date of eligibility; and

**WHEREAS**, the Tax Collector must cancel and remove the 4<sup>th</sup> quarter  
2025 remaining balance and the 2026 1<sup>st</sup> and 2<sup>nd</sup> quarter taxes;

**NOW, THEREFORE, BE IT RESOLVED**, by the Common Council of the City  
of Linwood that the Chief Financial Officer of the City of Linwood be  
and is hereby authorized, empowered and directed to execute and  
deliver a draft in favor of John Miller in the amount of \$3,170.95  
which is the amount of the taxes to be refunded to said property  
owner.

**BE IT FURTHER RESOLVED**, by the Common Council of the City of  
Linwood that the Tax Collector is hereby authorized, empowered and  
directed to cancel the 2025 4<sup>th</sup> quarter balance and the 2026 1<sup>st</sup> & 2<sup>nd</sup>  
quarter taxes for the property known as Block 150 Lot 2 C1005 assessed  
in the name of John Miller.

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 10th day of  
December, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal  
this 10th day of December, 2025.

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

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

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

**RESOLUTION No. 204, 2025**

A RESOLUTION AUTHORIZING THE REFUND AND CANCELATION OF TAXES OF A  
DISABLED VETERAN FOR BLOCK 88 LOT 3 LOCATED AT  
513 W. POPLAR AVENUE IN THE CITY OF LINWOOD

**WHEREAS**, Jonathan Walsh is the owner of Block 88 Lot 3 located at  
513 W. Poplar Avenue in the taxing district of the City of Linwood;  
and

**WHEREAS**, Jonathan Walsh made application to the Tax Assessor, of  
the City of Linwood, for property tax exemption as a permanently  
disabled veteran and the Tax Assessor for the City of Linwood granted  
the exemption for Jonathan Walsh as of November 11, 2025; and

**WHEREAS**, Jonathan Walsh has paid the property taxes; and

**WHEREAS**, Jonathan Walsh is entitled to a refund of payments made  
as of date approved of November 11, 2025; and

**WHEREAS**, the Tax Collector must cancel and remove the 4<sup>th</sup> quarter  
2025 remaining balance and the 2026 1<sup>st</sup> and 2<sup>nd</sup> quarter taxes;

**NOW, THEREFORE, BE IT RESOLVED**, by the Common Council of the City  
of Linwood that the Chief Financial Officer of the City of Linwood be  
and is hereby authorized, empowered and directed to execute and  
deliver a draft in favor of Jonathan Walsh in the amount of \$1,658.65  
which is the amount of the taxes to be refunded to said property  
owner.

**BE IT FURTHER RESOLVED**, by the Common Council of the City of  
Linwood that the Tax Collector is hereby authorized, empowered and  
directed to cancel the 2025 4<sup>th</sup> quarter balance and the 2026 1<sup>st</sup> & 2<sup>nd</sup>  
quarter taxes for the property known as Block 88 Lot 3 assessed in the  
name of Jonathan Walsh.

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 10th day of  
December, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal  
this 10th day of December, 2025.

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

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

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

**RESOLUTION No. 205, 2025**

A RESOLUTION SUPPORTING AN AMENDMENT TO THE ATLANTIC COUNTY SOLID WASTE MANAGEMENT PLAN ENDORSING THE EXPANSION OF THE ACUA LANDFILL AT THE HOWARD "FRITZ" HANEMAN ENVIRONMENTAL PARK

**WHEREAS**, the Atlantic County Utilities Authority ("ACUA") provides solid waste disposal services for Atlantic County municipalities, ensuring reliable, transparent, and environmentally responsible management of the regions solid waste; and

**WHEREAS**, waste generated within Atlantic County is currently disposed of at the landfill located at Howard "Fritz" Haneman Environmental Park, located at 6700 Delilah Road, Egg Harbor Township, New Jersey; and

**WHEREAS**, the existing landfill currently is projected to reach disposal capacity by 2029; and

**WHEREAS**, the ACUA has proposed an expansion of the existing landfill that includes a horizontal expansion of approximately 5.74 acres and a vertical expansion of approximately 40 feet, which together will provide an estimated (11) additional years of disposal capacity, extending the landfill's useful life to approximately 2040; and

**WHEREAS**, the continued operation of the ACUA landfill is essential for maintaining stable and predictable disposal rates for municipalities, helping local governments budget effectively and protect taxpayers from unexpected cost increases; and

**WHEREAS**, ACUA's publicly governed structure ensures full transparency, public accountability, and open decision-making regarding waste management operations, capital planning and environmental compliance; and

**WHEREAS**, ACUA operates under stringent environmental regulations and employs best-practice landfill engineering, environmental monitoring, and sustainability initiatives, making the expansion the most environmentally responsible option for the long-term management of Atlantic County's solid waste; and

**WHEREAS**, relying on ACUA for solid waste disposal avoids the uncertainties, environmental impacts, and significantly higher long-term costs associated with transporting waste to out-of-country or out-of-state facilities; and

**WHEREAS**, the proposed landfill expansion will ensure that Atlantic County municipalities continue to benefit from the most economical, reliable, and environmentally beneficial solid waste disposal option available;

**NOW, THEREFORE, BE IT RESOLVED,** by the Common Council of the City of Linwood, County of Atlantic, State of New Jersey, that the municipality hereby supports the proposed amendment to the Atlantic County Solid Waste Management Plan and endorses the expansion of the ACUA landfill at the Howard "Fritz" Haneman Environmental Park;

**BE IT FURTHER RESOLVED,** that this governing body acknowledges that the expansion is in the best financial and environmental interests of the City of Linwood and its residents.

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 10th day of December, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 10th day of December, 2025.

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

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

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



**RESOLUTION No. 206, 2025**

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN  
AGREEMENT WITH ANIMAL CONTROL OF SOUTH JERSEY

**WHEREAS**, quotes have been requested with regard to animal control services in the City of Linwood; and

**WHEREAS**, one quote was received and 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 is awarded to Animal Control of South Jersey for a two-year period commencing on January 1, 2026 and expiring on December 31, 2027 for the sum of \$850.00 per month with regard to animal control services in the City of Linwood.

**BE IT FURTHER RESOLVED**, that the contract shall include an option for a one-year extension for the same price and under the same terms and conditions as the contract for the prior two years.

**BE IT FURTHER RESOLVED**, that the Mayor and City Clerk are hereby duly authorized, empowered and directed to execute an Agreement on behalf of the City of Linwood with Animal Control of South Jersey.

**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 10th day of December, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 10th day of December, 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:** 12-4-2025  
**Re:** Availability of Funds-Animal Control Services

Pursuant to 40A: 4-57, I hereby certify that sufficient funds will be available under Animal Control Services in the 2026-2027 operating budgets. Funds will be encumbered to Animal Control of South Jersey, PO Box 663 Egg Harbor, NJ 08215.



**ANIMAL CONTROL OF SOUTH JERSEY  
P.O. BOX 663  
EGG HARBOR N. J. 08215  
1-800-824-1366**



City of Linwood  
40 Poplar Ave  
Linwood, N.J. 08221

October 24, 2025

**PROPOSAL FOR  
ANIMAL CONTROL SERVICES**

Animal Control of South Jersey proposes animal control services at the monthly rate of \$850.00 for a 24 month period, January 1, 2026 to December 31, 2027, in the City of Linwood. We will continue to provide the full animal control services that your city has been receiving for the past several years as per our proposal, with no changes in services.

Animal Control of South Jersey responds to all calls for animal assistance, trapping and transporting to the Atlantic County Animal Shelter as per resident and municipal request. All calls will receive prompt and courteous service.

I am confident that you will agree the monthly fee is warranted in order to maintain the level of services you have come to expect.

If you have any questions regarding our services, please contact us at your convenience.

Respectfully,

A handwritten signature in blue ink that reads "Samuel Holland".

Samuel W. Holland  
(Owner)



**ANIMAL CONTROL OF SOUTH JERSEY**  
**P.O. BOX 663**  
**EGG HARBOR N. J. 08215**  
**1-800-824-1366**



City of Linwood  
40 Poplar Ave  
Linwood, N.J. 08221

October 24, 2025

**PROPOSAL FOR  
ANIMAL CONTROL SERVICES**

Animal Control of South Jersey would like to propose animal control services for the sum of \$850.00 per month for the City of Linwood, for a two year term.

- A. Removal of all domestic animals running at large in the City of Linwood.
- B. Removal of deceased domestic stray animals and small wildlife.
- C. Will provide safe and humane traps for stray domestic animals upon resident's request.
- D. Will provide random patrols (in marked patrol vehicles) for the removal of stray animals running at large within the township.
- E. Will provide 24 hour, seven days per week emergency service for animals threatening public safety. Normal business hours for Animal Control of South Jersey are 8:30 a.m. till 4:00 p.m. Monday through Friday. We will also provide emergency service for injured domestic animals, which are injured at the time of the call. The municipality will be responsible for the cost of veterinary care as per State Regulations.
- F. Will provide services for wildlife that is trapped in residence creating a safety hazard, or suspected to be rabid.

- G. Will provide services for the removal of privately owned deceased animals for a fee of \$25.00 to \$50.00 depending on the weight of the animal
- H. Will provide free transportation for private animals to the Atlantic County Animal Shelter with the resident being responsible for the county surrender fee.
- I. Animal Control of South Jersey will not be responsible for the cost of any veterinary services.
- J. Will provide a telephone line so the residents can report animal complaints.
- K. Will provide the City of Linwood Police Department a pager number for emergency 24-hours, 7 days a week service.
- L. Will provide liability insurance in the amount of one million dollars to cover any claims against the municipality or Animal Control of South Jersey. Will also provide a certificate of liability insurance naming the municipality as certificate holder.
- M. Will provide transportation of wildlife to the Atlantic County Health Department for the purpose of decapitation for testing of suspected rabid animals.
- N. Animal Control of South Jersey will provide all vehicles and equipment necessary to perform our duties. All vehicles used to perform services will meet or exceed safety standards and humane standards as set by the State of New Jersey.
- O. Will provide a 4x4 vehicle to perform our duties in necessary situations.
- P. We will enforce all ordinances that pertain to domestic animal complaints within the municipality.
- Q. Will provide the municipality with proof of New Jersey Workers' Compensation Insurance
- R. Will comply with the Affirmative Action Laws of the State of New Jersey

**RESOLUTION No. 207, 2025**

A RESOLUTION AUTHORIZING THE ISSUANCE OF A RAFFLE LICENSE, #2026-01, TO  
AIM ANGELS IN MOTION INC

**WHEREAS**, AIM Angels in Motion Inc has applied for a Raffle License to conduct games on January 31, 2026; and

**WHEREAS**, AIM Angels in Motion 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 349-5-43317;

**NOW, THEREFORE, BE IT RESOLVED**, by the Common Council of the City of Linwood that a Raffle License be issued to AIM Angels in Motion 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 10th day of December, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 10th day of December, 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-2026-01  
Identification No. 349-5-43317

**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: Linwood

## Part A - General

1. Name of applying organization: AIM Angels in Motion Inc
- 2a. Street address of headquarters: 903 Walnut Ave Northfield, NJ 08225
- 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>1/31/2026</u>	<u>5-11pm</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

- 4a. Address of place where raffles will be played: 724 MAPLE AVE LINWOOD NJ
- 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.com</u>	<u>CONDUCT GAME</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 support the mission of AIM.

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

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

County of ATLANTIC

} ss.

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

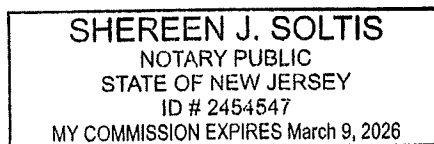
1. The applicant (is) (is not) limited in its activities to the furtherance of one or more authorized purposes as defined in the Raffles Licensing Law.
2. Prior to the issuance of any license to it to conduct games of chance, the applicant was actively engaged in serving one or more "authorized purposes."
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

18 day of November, 2025

SHEREEN J. SOLTIS  
Notary Public (Print name)

[Signature]  
Signature of Notary Public



[Signature], Director  
Signature of Officer and Title

\_\_\_\_\_  
Signature of Member-in-Charge

\_\_\_\_\_  
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.**

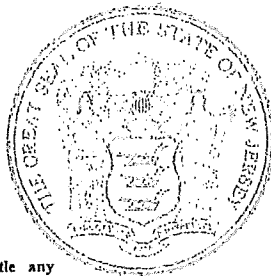
in accordance with N.J.S.A. 5:8-6, a Legalized Games of Chance Control Commission Registration is hereby issued to:

Effective date: 12/08/2024

Expiration date: 12/08/2026

Registration identification: 349-5-43317

A I M ANGEL IN MOTION INC  
903 WALNUT AVE  
NORTHFIELD, NJ 08225



*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 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.

The 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.

Issued to: A I M ANGEL IN MOTION INC  
903 WALNUT AVE  
NORTHFIELD, NJ, 08225  
Attn:

A handwritten signature in cursive script that reads "Karin K. Sage".

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

**RESOLUTION No. 208, 2025**

A RESOLUTION AUTHORIZING THE ISSUANCE OF A RAFFLE LICENSE, #2026-02, TO  
AIM ANGELS IN MOTION INC

**WHEREAS**, AIM Angels in Motion Inc has applied for a Raffle License to conduct games on January 31, 2026; and

**WHEREAS**, AIM Angels in Motion 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 349-5-43317;

**NOW, THEREFORE, BE IT RESOLVED**, by the Common Council of the City of Linwood that a Raffle License be issued to AIM Angels in Motion 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 10th day of December, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 10th day of December, 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-2026-02  
Identification No. 349-5-43317

**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: Linwood

## Part A - General

1. Name of applying organization: AIM Angels in Motion Inc
- 2a. Street address of headquarters: 903 Walnut Ave Northfield, NJ 08225
- 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>1/31/2026</u>	<u>5-11pm</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

4a. Address of place where raffles will be played: 724 MAPLE AVE LINWOOD NJ

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.com</u>	<u>CONDUCT GAME</u>
<u>Basket fillers</u>	<u>Various local retail stores</u>	<u>Prizes</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

## Part C - Schedule of Purposes

- To support the mission of AIM.

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

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  
County of ATLANTIC

} ss.

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

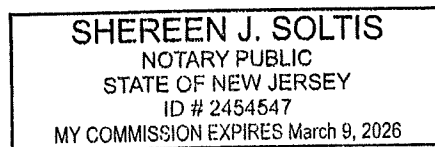
1. The applicant (is) (is not) limited in its activities to the furtherance of one or more authorized purposes as defined in the Raffles Licensing Law.
2. Prior to the issuance of any license to it to conduct games of chance, the applicant was actively engaged in serving one or more "authorized purposes."
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

18 day of November, 2025.

Sheren Joltis  
Notary Public (Print name)

[Signature]  
Signature of Notary Public



[Signature] , Director  
Signature of Officer and Title

\_\_\_\_\_  
Signature of Member-in-Charge

\_\_\_\_\_  
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: 12/08/2024

Expiration date: 12/08/2026

Registration identification: 349-5-43317

A I M ANGEL IN MOTION INC  
903 WALNUT AVE  
NORTHFIELD, NJ 08225



*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: A I M ANGEL IN MOTION INC  
903 WALNUT AVE  
NORTHFIELD, NJ, 08225  
Attn:

A handwritten signature in cursive script that reads "Karin K. Sage".

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

**RESOLUTION No. 209, 2025**

A RESOLUTION AUTHORIZING THE ISSUANCE OF A BINGO LICENSE, #2026-01, TO  
AIM ANGELS IN MOTION INC

**WHEREAS**, AIM Angels in Motion Inc has applied for a Bingo License to conduct games on January 31, 2026; and

**WHEREAS**, AIM Angels in Motion 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 349-5-43317;

**NOW, THEREFORE, BE IT RESOLVED**, by the Common Council of the City of Linwood that a Bingo License be issued to AIM Angels in Motion 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 10th day of December, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 10th day of December, 2025.

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

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

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





## 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 support the mission of AIM.

2. If any part of the net proceeds are to be devoted to a purpose allowed by the Bingo 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 cash prizes, state the amount; 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

County of ATLANTIC

} ss.

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

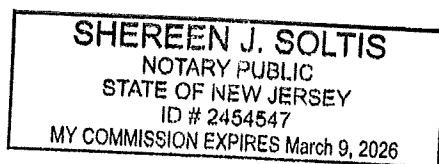
1. The applicant (is) (is not) limited in its activities to the furtherance of one or more authorized purposes as defined in the Bingo Licensing Law.
2. Prior to the issuance of any license to it to conduct games of chance, the applicant was actively engaged in serving one or more "authorized purposes."
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 Bingo 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. All prizes offered for games conducted on a single occasion will not exceed the limit on the sum or retail value of prizes as provided by the Bingo Licensing Law (N.J.S.A. 5:8-25 et seq.) and N.J.A.C. 13:47-6.16 and 13:47-7.2.
7. All statements in the foregoing application are true.

Sworn and subscribed to before me this

18 day of November, 2025.

Shereen J. Soltis  
Notary Public (Print name)

[Signature]  
Signature of Notary Public



[Signature], Director  
Signature of Officer and Title

\_\_\_\_\_  
Signature of Member-in-Charge

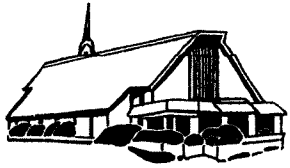
\_\_\_\_\_  
Signature of Member-in-Charge

\_\_\_\_\_  
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.



**OUR LADY OF SORROWS**

## **Our Lady of Sorrows Church**

**A Perpetual Adoration Parish**

**724 Maple Avenue - Linwood, NJ 08221-1818**

**(609) 927-1154 (609) 927-0398 Fax**

**[www.Ourladyofsorrows.us](http://www.Ourladyofsorrows.us)**

Nov 25, 2025

To Whom it May Concern,

This is to confirm that Angels in Motion is will be using the premise of Our Lady of Sorrows Church on Jan 31, 2026. Angels in Motion shall make a donation to Our Lady of Sorrows Church of \$300.00.

Rebecca Lee  
Business Manager

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

Effective date: 12/08/2024      Expiration date: 12/08/2026      Registration identification: 349-5-43317

A I M ANGEL IN MOTION INC  
903 WALNUT AVE  
NORTHFIELD, NJ 08225



*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 person to hold, operate or conduct, or assist in the holding, operating or conducting 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.  
The 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.

Issued to: A I M ANGEL IN MOTION INC  
903 WALNUT AVE  
NORTHFIELD, NJ, 08225  
Attn:

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

## Part D - Schedule of Prizes

### BINGO GAMES

#### Game 1

##### LETTER "A"

KATE SPADE \$100

B	I	N	G	O
		●		
	●		●	
●		●		●
●				●
●				●

#### Game 2

##### LETTER "I"

COACH BAG \$100

B	I	N	G	O
	●	●	●	
		●		
		●		
		●		
	●	●	●	

#### Game 3

##### Letter "M"

MICHAEL KORS BAG \$100

B	I	N	G	O
●				●
●	●		●	●
●		●		●
●				●
●				●

#### Game 4

##### Any Line

Michael Kors \$80

B	I	N	G	O
		Free Space		

#### Game 5

##### Diamond

KATE SPADE BAG \$100

B	I	N	G	O
		●		
	●		●	
●		Free Space		●
	●		●	
		●		

#### Game 6

##### ANY line bingo

MICHAEL KORS BAG \$150

B	I	N	G	O
		Any line		
		Free Space		

#### Game 7

##### Heart

Kate Spade \$65

B	I	N	G	O
●	●		●	●
●		●		●
●		Free Space		●
	●		●	
		●		

#### Game 8

##### Four Corners

Michael Kors \$107

B	I	N	G	O
●				●
		Free Space		
●				●

#### Game 9

##### Any Line

Kate Spade \$99

B	I	N	G	O
		Free Space		

#### Game 10- Coverall Coach Bag \$125

B	I	N	G	O
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●
●	●	●	●	●

**TIE BREAKERS:** In the event there is a tie the winners will each receive an equal share of the price of the handbag.

\$35 TO PLAY ALL 10 BINGO GAMES, 4 FACE PER GAME.

\$10 FOR EACH ADDITIONAL BOOK TO PLAY ALL GAMES, 4 FACE PER GAME.

**RESOLUTION No. 211, 2025**

A RESOLUTION AWARDING THE CONTRACT TO MILLER'S LAWN CARE INC. FOR LAWN MAINTENANCE SERVICES IN THE CITY OF LINWOOD

**WHEREAS**, the City of Linwood received bids for Lawn Maintenance Services in the City of Linwood on Thursday, December 4, 2025 at 10:00 a.m. prevailing time; and

**WHEREAS**, the bids submitted have been received, 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 the Contract for Lawn Maintenance Services be and is hereby awarded to Miller's Lawn Care Inc., 505 Barr Avenue, Linwood, New Jersey 08221, for the Total Landscaping Bid in the amount of \$247,400.00, Alternate Bid #1 in the amount of \$8,000.00, and the Hourly Rate for Lawn Maintenance in the amount of \$40.00 as set forth in the bid submitted, which is attached hereto and incorporated herein;

**BE IT FURTHER RESOLVED**, the term of the contract is for two years;

**BE IT FURTHER RESOLVED**, that the Mayor and City Clerk be and are hereby duly authorized, empowered and directed to execute a Contract or Agreement with Miller's Lawn Care Inc. in accordance with the terms and conditions set forth in the bid/proposal submitted;

**BE IT FURTHER RESOLVED**, that this Resolution is contingent upon a Certification of Availability of Funds by 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 10th day of December, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 10th day of December, 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, QPA, City Clerk  
**Date:** 12-4-2025  
**Re:** Availability of Funds-Lawn Maintenance

Pursuant to 40A: 4-57, I hereby certify that sufficient funds of \$247,400.00 for lawn maintenance and \$8,000.00 for holiday decorating will be available under the 2026-2027 Buildings and Grounds Other Expenses in the operating budget. Funds will be encumbered to Miller's Lawn Care Inc., PO Box 402 Linwood, NJ 08221.



# Bid Opening Minutes for the Lawn Maintenance Services

December 4, 2025

Present: Anthony Strazzeri, CFO  
Leigh Ann Napoli, RMC, QPA  
Mindy Parson, Administrative Assistant to the Municipal Clerk  
Michael Angerman, Angerman Landscaping  
Dan Miller, Miller's Lawn Care

Mr. Strazzeri called the bid opening to order at 10:00 a.m.

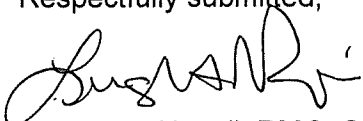
Mr. Strazzeri announced that two bids were received and that he would open them in no particular order. The bid results are as follows:

	<u>Contractor</u>	<u>Contractor</u>
	Angerman Landscaping 4006 Ocean Heights Avenue Egg Harbor Twp, NJ 08234	Millers Lawn Care 505 Barr Avenue Linwood, NJ 08221
Hourly rate for Lawn Maintenance	\$60.00	\$40.00
Item#1 – Lawn Maintenance	\$879,580.00	\$237,500.00
Item#2 – Krumm Vineyard	\$10,712.00	\$8,400.00
Item#3 – Pet Cemetery	\$990.00	\$750.00
Item#4 – Baseball Fields	included in maintenance	\$750.00
Item#5 – Playing Fields	included in maintenance	0
Item#6 – Hockey courts	included in maintenance	0
Total Landscaping Bid	<b>\$891,282.00</b>	<b>\$247,400.00</b>
Alternate Bid #1 Holiday Decorating	<b>\$3,955.00</b>	<b>\$8,000.00</b>

Mr. Strazzeri noted that all paperwork appears to be in order and that the bids will be submitted to the City Solicitor for review. City Council could choose to accept or reject any bid. A contract could be awarded at the December 10, 2025 City Council meeting.

Mr. Strazzeri called the meeting to close at 10:08 a.m.

Respectfully submitted,



Leigh Ann Napoli, RMC, QPA  
City Administrator/Municipal Clerk

## BID PROPOSAL FORM

The undersigned having carefully examined the Bid Documents together with any addenda issued thereto, hereby proposes to furnish all labor and materials, equipment, operations and incidentals, and to perform all services required in connection with the **LAWN MAINTENANCE SERVICES CONTRACT, (February 1, 2024 to January 31, 2026)**, in strict accordance with the Bid Documents and to the full and entire satisfaction of the City for the sum of:

Hourly Rate for Lawn Maintenance – Entire Season \$ 40.00 per hour/per person

- Vendor will supply a flat hourly rate for any miscellaneous repairs/extra maintenance that is requested by Public Works Manager. Example: labor to install/level fields with topsoil, clean ups, and additional cuts.

**Item #1 - Lawn Maintenance**

Two hundred thirty seven thousand five hundred Dollars

(Amount in Words)

\$ 237,500.00

(Amount in numbers)

**Item #2 - Krumm Vineyard**

Eight thousand four hundred Dollars

(Amount in Words)

\$ 8,400.00

(Amount in numbers)

**Item #3 - Pet Cemetery**

Seven hundred fifty Dollars

(Amount in Words)

\$ 750.00

(Amount in numbers)

**Item #4 - Baseball Fields**


Seven hundred fifty Dollars

(Amount in Words)

\$ 750.00

(Amount in numbers)

**Item #5 - Playing Fields**

 Dollars

(Amount in Words)

\$ \_\_\_\_\_  
(Amount in numbers)

\_\_\_\_\_ Dollars  
(Amount in Words)

\$ \_\_\_\_\_  
(Amount in numbers)

Two hundred forty seven thousand and four hundred dollars  
(Amount in Words)

\$ 247,400  
(Amount in numbers)

Eight thousand Dollars  
(Amount in Words)

\$ 8,000.00  
(Amount in numbers)

AUTHORIZED SIGNATORY SIGNATURE: 

505 Barr Ave

Linwood, NS 08221

PHONE #: 609-517-1438

E-MAIL ADDRESS: millers lawn care 320 @ comcast.net

DATE: 12-3-25

**RESOLUTION No. 212, 2025**

A RESOLUTION AWARDING THE CONTRACT TO MILLER'S LAWN CARE INC. FOR SNOW  
REMOVAL SERVICES IN THE CITY OF LINWOOD

**WHEREAS**, the City of Linwood received bids for Snow Removal  
Services in the City of Linwood on Thursday, December 4, 2025 at 10:30  
a.m. prevailing time; and

**WHEREAS**, the bids submitted have been received, 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 the Contract for Snow Removal Services be and is  
hereby awarded to Miller's Lawn Care Inc., 505 Barr Avenue, Linwood,  
New Jersey 08221, for the Total Snow Bid in the amount of \$44,950.00  
and the Hourly Rate for Additional Snow Treatments in the amount of  
\$70.00 as set forth in the bid submitted, which is attached hereto and  
incorporated herein;

**BE IT FURTHER RESOLVED**, the term of the contract is for two  
years;

**BE IT FURTHER RESOLVED**, that the Mayor and City Clerk be and are  
hereby duly authorized, empowered and directed to execute a Contract  
or Agreement with Miller's Lawn Care Inc. in accordance with the terms  
and conditions set forth in the bid/proposal submitted;

**BE IT FURTHER RESOLVED**, that this Resolution is contingent upon a  
Certification of Availability of Funds by 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 10th day of  
December, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal  
this 10th day of December, 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, QPA, City Clerk  
**Date:** 12-4-2025  
**Re:** Availability of Funds-Snow Removal

Pursuant to 40A: 4-57, I hereby certify that sufficient funds of \$44,950.00 for snow removal will be available under the 2026-2027 Buildings and Grounds Other Expenses in the operating budget. Funds will be encumbered to Miller's Lawn Care Inc., PO Box 402 Linwood, NJ 08221.

**Bid Opening Minutes for the  
Snow Removal Services**

December 4, 2025

Present: Anthony Strazzeri, CFO  
Leigh Ann Napoli, RMC, QPA  
Mindy Parson, Administrative Assistant to the Municipal Clerk  
Dan Miller, Miller's Lawn Care

Mr. Strazzeri called the bid opening to order at 10:30 a.m.

Mr. Strazzeri announced that one bid was received. The bid results are as follows:

**Contractor**  
Millers Lawn Care  
505 Barr Avenue  
Linwood, NJ 08221

**Hourly rate for Additional Snow Treatments**                      **\$70.00**

**Total Snow Bid**    **\$44,950.00**

Mr. Strazzeri noted that all paperwork appears to be in order and that the bid will be submitted to the City Solicitor for review. City Council could choose to accept or reject any bid. A contract could be awarded at the December 10, 2025 City Council meeting.

Mr. Strazzeri called the meeting to close at 10:32 a.m.

Respectfully submitted,



Leigh Ann Napoli, RMC, QPA  
City Administrator/Municipal Clerk

## BID PROPOSAL FORM

The undersigned having carefully examined the Bid Documents together with any addenda issued thereto, hereby proposes to furnish all labor and materials, equipment, operations and incidentals, and to perform all services required in connection with the **SNOW REMOVAL SERVICES CONTRACT, (February 1, 2026 to January 31, 2028)**, in strict accordance with the Bid Documents and to the full and entire satisfaction of the City for the sum of:

Hourly Rate for Additional Snow Treatments – \$ 70.00 per hour/per person

- Vendor will supply a flat hourly rate for additional snow treatments when requested and authorized by the City.

Total Snow Bid

Forty Four Thousand nine hundred and fifty Dollars

(Add totals from worksheets for all sites)

(Amount in Words)

\$ 44,950.00

(Amount in numbers)

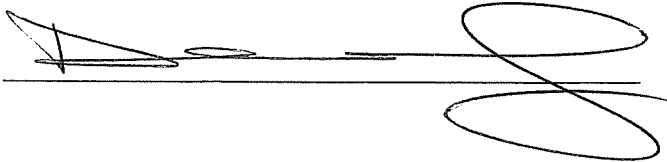
NAME OF THE PROPOSER:

Miller's Lawn Care Inc.

NAME OF AUTHORIZED SIGNATORY:

Daniel J Miller - President

AUTHORIZED SIGNATORY SIGNATURE:



CONTACT ADDRESS:

505 Barr Ave

Linwood, NJ 08021

PHONE #:

609-272-3000

E-MAIL ADDRESS:

millerslawn care 320 @ comcast.net

DATE:

12/3/25

## SNOW REMOVAL

This page will serve as a quote for each building serviced through 1/31/2028 for snow and ice removal services. This quote includes all labor, materials, tools and equipment to perform services to remove snow and ice per the scope of work listed above. Each vendor must fill out a quote sheet for each building or property listed. Vendor needs to return (11) eleven completed quote forms for each location.

Site Name Linwood Municipal Complex, 400 Poplar Avenue, Linwood, NJ

### Snow Amount – Plowing Lots

Per Occurrence

- 0" to 2" Inches of snow - \$ 300
- 2" to 5" Inches of snow - \$ 450
- 6" to 8" Inches of snow - \$ 600
- 8 ½" to 11 ½" Inches of snow \$ 750
- Price per inch for 12" & over - \$ 100

### Salting Parking Lots

Per Occurrence includes material/product

- Per Application – All Parking Lots \$ 300

### Snow Amounts – Sidewalks

Per Occurrence

- 0" to 2" Inches of snow - \$ 300
- 2" to 5 ½" Inches of snow - \$ 500
- 6" to 8" Inches of snow - \$ 700
- 8 ½" to 11 ½" Inches of snow - \$ 800
- Price per inch 12" & over - \$ 150

### Treating Sidewalks – Magnesium Chloride

Per Occurrence includes material/product

- Per Application - \$ 300



## SNOW REMOVAL

This page will serve as a quote for each building serviced through 1/31/2028 for snow and ice removal services. This quote includes all labor, materials, tools and equipment to perform services to remove snow and ice per the scope of work listed above. Each vendor must fill out a quote sheet for each building or property listed. Vendor needs to return (11) eleven completed quote forms for each location.

Site Name Poplar Avenue Field, Poplar & Oak Avenues, Linwood, NJ

### Snow Amount – Plowing Lots

Per Occurrence

- 0" to 2" Inches of snow - \$ 250
- 2" to 5" Inches of snow - \$ 375
- 6" to 8" Inches of snow - \$ 500
- 8 ½" to 11 ½" Inches of snow \$ 700
- Price per inch for 12" & over - \$ 150

### Salting Parking Lots

Per Occurrence includes material/product

- Per Application – All Parking Lots \$ 250

### Snow Amounts – Sidewalks and walkways

Per Occurrence

- 0" to 2" Inches of snow - \$ 250
- 2" to 5 ½" Inches of snow - \$ 425
- 6" to 8" Inches of snow - \$ 600
- 8 ½" to 11 ½" Inches of snow - \$ 850
- Price per inch 12" & over - \$ 150

### Treating Sidewalks – Magnesium Chloride

Per Occurrence includes material/product

- Per Application - \$ 300

## SNOW REMOVAL

This page will serve as a quote for each building serviced through 1/31/2028 for snow and ice removal services. This quote includes all labor, materials, tools and equipment to perform services to remove snow and ice per the scope of work listed above. Each vendor must fill out a quote sheet for each building or property listed. Vendor needs to return (11) eleven completed quote forms for each location.

Site Name Linwood Library Complex, 301 Davis Avenue, Linwood, NJ

### Snow Amount – Plowing Lots

Per Occurrence

- 0" to 2" Inches of snow - \$ 250
- 2" to 5" Inches of snow - \$ 375
- 6" to 8" Inches of snow - \$ 500
- 8 ½" to 11 ½" Inches of snow \$ 700
- Price per inch for 12" & over - \$ 150

### Salting Parking Lots

Per Occurrence includes material/product

- Per Application – All Parking Lots \$ 250

### Snow Amounts – Sidewalks

Per Occurrence

- 0" to 2" Inches of snow - \$ 325
- 2" to 5 ½" Inches of snow - \$ 400
- 6" to 8" Inches of snow - \$ 500
- 8 ½" to 11 ½" Inches of snow - \$ 700
- Price per inch 12" & over - \$ 150

### Treating Sidewalks – Magnesium Chloride

Per Occurrence includes material/product

- Per Application - \$ 300

## SNOW REMOVAL

This page will serve as a quote for each building serviced through 1/31/2028 for snow and ice removal services. This quote includes all labor, materials, tools and equipment to perform services to remove snow and ice per the scope of work listed above. Each vendor must fill out a quote sheet for each building or property listed. Vendor needs to return (11) eleven completed quote forms for each location.

Site Name Historical Society Complex, 16 W. Poplar Avenue, Linwood, NJ

### Snow Amount – Plowing Lots

Per Occurrence

- 0" to 2" Inches of snow - \$ 150
- 2" to 5" Inches of snow - \$ 250
- 6" to 8" Inches of snow - \$ 400
- 8 ½" to 11 ½" Inches of snow \$ 500
- Price per inch for 12" & over - \$ 100

### Salting Parking Lots

Per Occurrence includes material/product

- Per Application – All Parking Lots \$ 125

### Snow Amounts – Sidewalks

Per Occurrence

- 0" to 2" Inches of snow - \$ 100
- 2" to 5 ½" Inches of snow - \$ 225
- 6" to 8" Inches of snow - \$ 350
- 8 ½" to 11 ½" Inches of snow - \$ 425
- Price per inch 12" & over - \$ 100

### Treating Sidewalks – Magnesium Chloride

Per Occurrence includes material/product

- Per Application - \$ 125

## SNOW REMOVAL

This page will serve as a quote for each building serviced through 1/31/2028 for snow and ice removal services. This quote includes all labor, materials, tools and equipment to perform services to remove snow and ice per the scope of work listed above. Each vendor must fill out a quote sheet for each building or property listed. Vendor needs to return (11) eleven completed quote forms for each location.

Site Name Linwood Fire Department, 750 Lincoln Avenue, Linwood, NJ

### Snow Amount – Plowing lots & apparatus ramps

Per Occurrence

- 0" to 2" Inches of snow - \$ 350
- 2" to 5" Inches of snow - \$ 550
- 6" to 8" Inches of snow - \$ 750
- 8 ½" to 11 ½" Inches of snow \$ 850
- Price per inch for 12" & over - \$ 125

### Salting Parking Lots

Per Occurrence includes material/product

- Per Application – All Parking Lots \$ 200

### Snow Amounts – Sidewalks

Per Occurrence

- 0" to 2" Inches of snow - \$ 200
- 2" to 5 ½" Inches of snow - \$ 300
- 6" to 8" Inches of snow - \$ 400
- 8 ½" to 11 ½" Inches of snow - \$ 500
- Price per inch 12" & over - \$ 100

### Treating Sidewalks – Magnesium Chloride

Per Occurrence includes material/product

- Per Application - \$ 200

## SNOW REMOVAL

This page will serve as a quote for each building serviced through 1/31/2028 for snow and ice removal services. This quote includes all labor, materials, tools and equipment to perform services to remove snow and ice per the scope of work listed above. Each vendor must fill out a quote sheet for each building or property listed. Vendor needs to return (11) eleven completed quote forms for each location.

Site Name City of Linwood Parking Lot – Poplar & Wabash Avenues (across from Jessie's Market)

### Snow Amount – Plowing Lots

Per Occurrence

- 0" to 2" Inches of snow - \$ 300
- 2" to 5" Inches of snow - \$ 450
- 6" to 8" Inches of snow - \$ 600
- 8 ½" to 11 ½" Inches of snow \$ 850
- Price per inch for 12" & over - \$ 150

### Salting Parking Lots

Per Occurrence includes material/product

- Per Application – All Parking Lots \$ 250

### Snow Amounts – Sidewalks

Per Occurrence

- 0" to 2" Inches of snow - \$ 150
- 2" to 5 ½" Inches of snow - \$ 250
- 6" to 8" Inches of snow - \$ 400
- 8 ½" to 11 ½" Inches of snow - \$ 500
- Price per inch 12" & over - \$ 100

### Treating Sidewalks – Magnesium Chloride

Per Occurrence includes material/product

- Per Application - \$ 125

## SNOW REMOVAL

This page will serve as a quote for each building serviced through 1/31/2028 for snow and ice removal services. This quote includes all labor, materials, tools and equipment to perform services to remove snow and ice per the scope of work listed above. Each vendor must fill out a quote sheet for each building or property listed. Vendor needs to return (11) eleven completed quote forms for each location.

Site Name Linwood Arboretum Complex, 1410 Wabash Avenue, Linwood, NJ

### Snow Amounts – Sidewalks and walkways

Per Occurrence

- 0" to 2" Inches of snow - \$ 300
- 2" to 5 ½" Inches of snow - \$ 400
- 6" to 8" Inches of snow - \$ 600
- 8 ½" to 11 ½" Inches of snow - \$ 700
- Price per inch 12" & over - \$ 150

### Treating Sidewalks – Magnesium Chloride

Per Occurrence includes material/product

- Per Application - \$ 200

## SNOW REMOVAL

This page will serve as a quote for each building serviced through 1/31/2028 for snow and ice removal services. This quote includes all labor, materials, tools and equipment to perform services to remove snow and ice per the scope of work listed above. Each vendor must fill out a quote sheet for each building or property listed. Vendor needs to return (11) eleven completed quote forms for each location.

Site Name Hartshorne Park Sidewalks and Bike Path Crosswalks, 2000 Wabash Avenue, Linwood, NJ

### Snow Amounts – Sidewalks

Per Occurrence

- 0" to 2" Inches of snow - \$ 225
- 2" to 5 ½" Inches of snow - \$ 350
- 6" to 8" Inches of snow - \$ 500
- 8 ½" to 11 ½" Inches of snow - \$ 700
- Price per inch 12" & over - \$ 125

### Treating Sidewalks – Magnesium Chloride

Per Occurrence includes material/product

- Per Application - \$ 200

## SNOW REMOVAL

This page will serve as a quote for each building serviced through 1/31/2028 for snow and ice removal services. This quote includes all labor, materials, tools and equipment to perform services to remove snow and ice per the scope of work listed above. Each vendor must fill out a quote sheet for each building or property listed. Vendor needs to return (11) eleven completed quote forms for each location.

Site Name Wabash Avenue Sidewalk, Wabash and Garfield Avenues by South Parking Lot Seaview Elementary School, Linwood, NJ

### Snow Amounts – Sidewalks

Per Occurrence

- 0" to 2" Inches of snow - \$ 250
- 2" to 5 ½" Inches of snow - \$ 400
- 6" to 8" Inches of snow - \$ 500
- 8 ½" to 11 ½" Inches of snow - \$ 600
- Price per inch 12" & over - \$ 150

### Treating Sidewalks – Magnesium Chloride

Per Occurrence includes material/product

- Per Application - \$ 225



## SNOW REMOVAL

This page will serve as a quote for each building serviced through 1/31/2028 for snow and ice removal services. This quote includes all labor, materials, tools and equipment to perform services to remove snow and ice per the scope of work listed above. Each vendor must fill out a quote sheet for each building or property listed. Vendor needs to return (11) eleven completed quote forms for each location.

Site Name Wabash Avenue at Belhaven Middle School and the walkway from Bike Path to Crosswalk, Linwood, NJ

### Snow Amounts – Sidewalks

Per Occurrence

- 0" to 2" Inches of snow - \$ 250
- 2" to 5 ½" Inches of snow - \$ 375
- 6" to 8" Inches of snow - \$ 475
- 8 ½" to 11 ½" Inches of snow - \$ 575
- Price per inch 12" & over - \$ 125

### Treating Sidewalks – Magnesium Chloride

Per Occurrence includes material/product

- Per Application - \$ 150

## SNOW REMOVAL

This page will serve as a quote for each building serviced through 1/31/2028 for snow and ice removal services. This quote includes all labor, materials, tools and equipment to perform services to remove snow and ice per the scope of work listed above. Each vendor must fill out a quote sheet for each building or property listed. Vendor needs to return (11) eleven completed quote forms for each location.

Site Name EMS Building, 503 W. Patcong Avenue, Linwood, NJ

### Snow Amount – Plowing lots & apparatus ramps

Per Occurrence

- 0" to 2" Inches of snow - \$ 300
- 2" to 5" Inches of snow - \$ 450
- 6" to 8" Inches of snow - \$ 600
- 8 ½" to 11 ½" Inches of snow \$ 800
- Price per inch for 12" & over - \$ 150

### Salting Parking Lots

Per Occurrence includes material/product

- Per Application – All Parking Lots \$ 200

### Snow Amounts – Sidewalks

Per Occurrence

- 0" to 2" Inches of snow - \$ 200
- 2" to 5 ½" Inches of snow - \$ 400
- 6" to 8" Inches of snow - \$ 500
- 8 ½" to 11 ½" Inches of snow - \$ 600
- Price per inch 12" & over - \$ 100

### Treating Sidewalks – Magnesium Chloride

Per Occurrence includes material/product

- Per Application - \$ 200

## SNOW REMOVAL

This page will serve as a quote for each building serviced through 1/31/2028 for snow and ice removal services. This quote includes all labor, materials, tools and equipment to perform services to remove snow and ice per the scope of work listed above. Each vendor must fill out a quote sheet for each building or property listed. Vendor needs to return (11) eleven completed quote forms for each location.

Site Name Shore Road Sidewalks – At All Wars Memorial Park (Monroe Avenue to Essex – fence to fence), Linwood, NJ

### Snow Amounts – Sidewalks

Per Occurrence

- 0" to 2" Inches of snow - \$ 250
- 2" to 5 ½" Inches of snow - \$ 400
- 6" to 8" Inches of snow - \$ 550
- 8 ½" to 11 ½" Inches of snow - \$ 700
- Price per inch 12" & over - \$ 100

### Treating Sidewalks – Magnesium Chloride

Per Occurrence includes material/product

- Per Application - \$ 200

## SNOW REMOVAL

This page will serve as a quote for each building serviced through 1/31/2028 for snow and ice removal services. This quote includes all labor, materials, tools and equipment to perform services to remove snow and ice per the scope of work listed above. Each vendor must fill out a quote sheet for each building or property listed. Vendor needs to return (11) eleven completed quote forms for each location.

Site Name Bike path – W. Devonshire Avenue (Wabash to Oak), Oak Avenue (Essex to Monroe), Monroe Avenue (Oak Avenue to New Road)

### Snow Amounts – Sidewalks

Per Occurrence

- 0" to 2" Inches of snow - \$ 450
- 2" to 5 ½" Inches of snow - \$ 650
- 6" to 8" Inches of snow - \$ 850
- 8 ½" to 11 ½" Inches of snow - \$ 1000
- Price per inch 12" & over - \$ 125

### Treating Sidewalks – Magnesium Chloride

Per Occurrence includes material/product

- Per Application - \$ 500

Total for all sites - \$ 44,950

(Enter on Bid Proposal Form)

**RESOLUTION No. 213, 2025**

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN  
AGREEMENT WITH PREMIER COMPUTER SERVICES

**WHEREAS**, quotes have been received with regard to Information  
Technology Network and Support for 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 is awarded to Premier Computer Services,  
LLC, PO Box 159, Mays Landing, NJ 08330 for a one-year period  
commencing on January 1, 2026 and expiring on December 31, 2026 in the  
amount of \$13,047.00;

**BE IT FURTHER RESOLVED**, that the Mayor and City Clerk are hereby  
duly authorized, empowered and directed to execute an Agreement on  
behalf of the City of Linwood with Premier Computer Services.

**BE IT FURTHER RESOLVED**, that this Resolution is contingent upon a  
Certification of Availability of Funds.

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 10th day of  
December, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal  
this 10th day of December, 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, QPA, City Clerk  
**Date:** 12-5-2025  
**Re:** Availability of Funds-Computer Service

Pursuant to 40A: 4-57, I hereby certify that sufficient funds of \$13,047.00 will be available under finance other expenses in the operating budget. Funds will be encumbered to Premier Computer Services, PO Box 159 Mays Landing, NJ 08330.



## **Network and Support contract for The City of Linwood**

### **Dates:**

-  Scheduled Start Date: - January 1, 2026
-  Scheduled End Date: - January 1, 2027

**City of Linwood**  
*400 W Poplar Ave, Linwood, NJ 08221*  
*(609) 927-4108*

**Computer House/Premier Computer Services, LLC Contact Information**  
*PO Box 159*  
*Mays Landing, NJ 08330*  
*Toll free (888) 579-2112*



### **Overview:**

Contract for ongoing technical support for the internal network infrastructure for the city of Linwood.

- 1- Server maintenance for Windows based servers
- 2- Workstation support/setup for Upgrades/Replacement and third party vendor support
- 3- Router, Wi-Fi, printer, switch and network node maintenance and support
- 4- Network stabilization and congruency
- 5- Datto DR (Disaster Recovery) Backup services including device maintenance and subscription
- 6- Email hosting with Barracuda email protection services

### **Solution:**

We present the following solution in order to accomplish the above tasks:

- Provide an hourly support contract.
- Provide a monthly backup service with Datto
- Provide a data offsite backup for redundancy
- Provide email hosting with Rackspace and Barracuda email filtering

### **Equipment:**

Nothing new needed.

### **Support Hours:**

This support contract provides 5 hours per month at a rate \$85/hr. The minimum monthly charge would be \$425.00/month plus applicable NJ sales tax. Beyond the 5 hours, we would honor the same price of \$85/hr for remote and onsite support. Items not covered would be server installations and cell phone support for non-email related issues. Server maintenance is covered, but server installs would be charged separately at the rate of \$85/hr.

Remote support is calculated at a minimum of 30-minute increments per call. Onsite support is calculated at a minimum of 1-hour increments for the first hour and then 30-minutes thereafter. Datto service including local and offsite backup. Monthly service \$455/mo.

Datto endpoint backup for PC 12 licenses \$144/month billed quarterly.

Provide iDrive data backup service for redundancy. Billed annually one-time for \$63.25/mo.

Company contact information is below:

Carl Wunder, Premier Computer Services, LLC DBA Computer House PO Box 159  
Mays Landing, NJ 08330 609-652-5100 support@computerhouse.com

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