

LINWOOD COMMON COUNCIL
CAUCUS AGENDA
December 13, 2023
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 _____ Mrs. Byrnes _____
 Mrs. DeDomenicis _____ Mr. Levinson _____ Mr. Michael _____
 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. Councilwoman Byrnes
 - A. Neighborhood Services
6. Councilwoman DeDomenicis
 - A. Public Works
 1. Resolution awarding the Contract to Miller's Lawn Care for Lawn Maintenance Services
 2. Resolution awarding the Contract to Miller's Lawn Care for Snow Removal Services
 3. Resolution authorizing the advertisement for bids for Janitorial Services
7. Councilman Levinson
 - A. Revenue & Finance
 1. Resolution authorizing 2023 budget appropriation transfers
 2. Resolution authorizing the hiring of Tonya Fortino as an Administrative Assistant in the Tax Office
 3. Resolution authorizing the cancellation of a balance due to a sewer penalty fee for Mainland Regional High School
 4. Resolution authorizing the cancellation of prior year taxes on properties no longer qualified as tax exempt veterans status
 5. Resolution authorizing the Mayor and City Clerk to execute an Agreement with Premier Computer Services for IT Services
8. Councilman Michael
 - A. Public Safety
 1. Resolution authorizing the City of Linwood Police Department to participate in the Defense Logistic Agency to enable the Department to request and acquire excess Department of the Defense equipment
9. Councilman Walcoff
 - A. Shared Services
10. Council President Ford
 - A. Administration
 1. Resolution authorizing and scheduling paid holidays for calendar year 2024
 2. Resolutions authorizing the issuance of Raffle and Bingo Licenses to EHT Crew Boosters

11. Solicitor's Report A. Resolution authorizing the payment of the sum of Eighty Thousand Dollars to the ARC of Atlantic County

**LINWOOD COMMON COUNCIL
AGENDA OF REGULAR MEETING
December 13, 2023**

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

186-2023 A Resolution authorizing 2023 Budget Appropriation Transfers

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.

- 172-2023** A Resolution authorizing and scheduling paid Holidays for Calendar Year 2024
- 173-2023** A Resolution authorizing submission of an American Rescue Plan Firefighter Grant Application to the New Jersey Department of Community Affairs
- 174-2023** A Resolution authorizing the City of Linwood Police Department to participate in the Defense Logistics Agency, Law Enforcement Support Office 1033 Program to enable the Linwood Police Department to request and acquire excess Department of Defense Equipment
- 175-2023** A Resolution authorizing the hiring of Tonya Chrysler Fortino as an Administrative Assistant to the Tax Collector/Sewer Administrator for the City of Linwood
- 176-2023** A Resolution authorizing the issuance of a Raffle License, #2024-01, to Egg Harbor Township High School Crew Booster Club
- 177-2023** A Resolution authorizing the payment of the sum of Eighty Thousand Dollars to the ARC of Atlantic County
- 178-2023** A Resolution scheduling the 2024 Reorganization Meeting of the Common Council of the City of Linwood
- 179-2023** A Resolution awarding the Contract to Miller's Lawn Care Inc. for Lawn Maintenance Services in the City of Linwood
- 180-2023** A Resolution authorizing the issuance of a Bingo License, #2024-01, to Egg Harbor Township High School Crew Booster Club
- 181-2023** A Resolution awarding the Contract to Miller's Lawn Care Inc. for Snow Removal Services in the City of Linwood
- 182-2023** A Resolution authorizing the cancellation of a balance due to a sewer penalty fee for Block 48, Lot 24, located at 1301 Oak Avenue in the City of Linwood
- 183-2023** A Resolution authorizing the cancellation of prior year taxes on properties no longer qualified as tax exempt veterans status in the City of Linwood
- 184-2023** A Resolution authorizing the City of Linwood to advertise for bids for Janitorial Services for the City of Linwood
- 185-2023** A Resolution authorizing the Mayor and City Clerk to execute an agreement with Premier Computer Services

Linwood Common Council
Agenda of Regular Meeting
12/13/2023
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APPROVAL OF BILL LIST: \$

MEETING OPEN TO THE PUBLIC

FINAL REMARKS BY MAYOR AND COUNCIL

ADJOURNMENT

RESOLUTION No. 186, 2023

A RESOLUTION AUTHORIZING 2023 BUDGET APPROPRIATION TRANSFERS

WHEREAS, Budget transfers are permitted between budget appropriations as per N.J.S.A. 40A: 4-58 during the last two months of the year,

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood, Atlantic County and State of New Jersey that the list of 2023 Budget transfers be and the same are hereby approved.

BE IT FURTHER RESOLVED, that the Treasurer's Office shall be authorized to make further budget transfers if needed before December 31, 2023.

<u>Appropriation</u>	<u>From</u>	<u>To</u>
Employee Group Health O/E	30,000.00	
Streets and Roads S/W		6,000.00
Landfill Disposal O/E		24,000.00
Totals:	30,000.00	30,000.00

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 13th day of December, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of December, 2023.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 172, 2023

A RESOLUTION AUTHORIZING AND SCHEDULING PAID HOLIDAYS FOR CALENDAR YEAR 2024

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 2024;

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 2024:

New Year's Day	01/01/24	Monday
Martin Luther King, Jr. Day	01/15/24	Monday
Presidents Day	02/19/24	Monday
Memorial Day	05/27/24	Monday
Juneteenth	06/19/24	Wednesday
Independence Day	07/04/24	Thursday
Labor Day	09/02/24	Monday
Columbus Day	10/14/24	Monday
Election Day	11/05/24	Tuesday
Veteran's Day	11/11/24	Monday
Thanksgiving Day	11/28/24	Thursday
Day after Thanksgiving	11/29/24	Friday
Christmas Day	12/25/24	Wednesday

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 13th day of December, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of December, 2023.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 173, 2023

**A RESOLUTION AUTHORIZING SUBMISSION OF AN AMERICAN RESCUE PLAN
FIREFIGHTER GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF
COMMUNITY AFFAIRS**

WHEREAS, the City of Linwood desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$60,000.00 to carry out a project to purchase turn out gear and boots, EMS bags, and a jaws of life spreader for the Linwood Volunteer Fire Department to upgrade the current firefighting equipment to align with the latest safety standards, ensuring the highest level of protection for firefighters against the combined threats of the COVID-19 virus and the strain of emergency fire requests and maintain the highest standards of safety and efficiency in firefighting operations;

BE IT THEREFORE RESOLVED,

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

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

 (signature)

Darren Matik
 (type or print name)

Mayor
 (title)

 (signature)

Leigh Ann Napoli, RMC
 (type or print name)

Municipal Clerk
 (title)

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 13th day of December, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of December, 2023.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 174, 2023

A RESOLUTION AUTHORIZING THE CITY OF LINWOOD POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE 1033 PROGRAM TO ENABLE THE LINWOOD POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

WHEREAS, the United States Congress authorizing the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program (the 1033 "Program") to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies ("LEAs"); and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting LEA; and

WHEREAS, participation in the 1033 Program allows municipal and county law enforcement agencies to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county law enforcement agencies, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that the Linwood Police Department is hereby authorized to enroll in the 1033 Program for a one-year period from January 1, 2024 through December 31, 2024;

BE IT FURTHER RESOLVED, that the Linwood Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the Linwood Police Department, if it shall become available within the period of time for which this Resolution authorizes, based on the needs of the Linwood Police Department, without restriction; and

BE IT FURTHER RESOLVED, that the Linwood Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available within the period of time for which this Resolution authorizes; and

BE IT FURTHER RESOLVED, that the property available through the Program, "DEMIL A through Q" is attached hereto; and

BE IT FURTHER RESOLVED, that the Linwood Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED, that the Linwood Police Department shall provide a quarterly account of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately and shall be valid to authorize requests to acquire (1) "DEMIL A" property that may be made available through the 1033 Program and (2) "DEMIL B through Q" property both of which that may be made available through the 1033 Program during the time period for which this Resolution authorizes, with program participation and all property request authorization terminating on December 31, 2024.

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 13th day of December, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of December, 2023.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 175, 2023

A RESOLUTION AUTHORIZING THE HIRING OF TONYA CHRYSLER FORTINO AS AN ADMINISTRATIVE ASSISTANT TO THE TAX COLLECTOR/SEWER ADMINISTRATOR FOR THE CITY OF LINWOOD

WHEREAS, there exists a vacancy in the position of Administrative Assistant to the Tax Collector/Sewer Administrator for the City of Linwood; and

WHEREAS, applications were received and based upon an interview a recommendation has been made to hire Tonya Chrysler Fortino to fill the position;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood, Atlantic County, New Jersey that Tonya Chrysler Fortino be and is hereby hired to fill the position of Administrative Assistant to the Tax Collector/Sewer Administrator for the City of Linwood effective December 19, 2023 at an hourly rate of \$20.00 as provided for in the Linwood Salary Ordinance and all amendments thereto.

BE IT FURTHER RESOLVED, said appointment includes a Probationary Period of 90 days from the date of hire per Linwood's Policy and Procedures Employee Manual and all amendments thereto.

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 13th day of December, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of December, 2023.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 176, 2023

A RESOLUTION AUTHORIZING THE ISSUANCE OF A RAFFLE LICENSE, #2024-01,
TO EGG HARBOR TOWNSHIP HIGH SCHOOL CREW BOOSTER CLUB

WHEREAS, Egg Harbor Township High School Crew Booster Club has applied for a Raffle License, to conduct games on January 27, 2024 with an inclement weather date of February 3, 2024; and

WHEREAS, Egg Harbor Township High School Crew Booster Club 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 125-5-37095;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that a Raffle License be issued to Egg Harbor Township High School Crew Booster Club 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 13th day of December, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of December, 2023.

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 No. RA 01-2024
 Identification No. 125-5-37095

Application for a Raffle License

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: Egg Harbor Township Crew Booster Club
- 2a. Street address of headquarters: PO box 498, 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>Saturday January 27th, 2024</u>	<u>5:30-10pm</u>	_____	_____
<u>inclement weather date 2/3/24</u>	<u>5:30-10pm</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

- 4a. Address of place where raffles will be played: Our Lady of Sorrows Church
724 Maple Ave. Linwood NJ 08221
- 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>Roll of raffle tickets</u>	<u>staples, 2300 Wrangelboro RD. Mayslanding NJ 08330</u>	<u>onsite raffle drawing</u>
_____	_____	<u>offering merchandise prizes</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

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

State of New Jersey } ss.
County of Atlantic

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
5TH day of DECEMBER, 2023.

ROBERT J. WINKLER

Notary Public (Print name)

[Signature]
Signature of Notary Public

[Signature] - president
Signature of Officer and Title

[Signature] - secretary
Signature of Member-in-Charge

Signature of Member-in-Charge

Signature of Member-in-Charge

Signature of Member-in-Charge



ROBERT J WINKLER
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 50205175
MY COMMISSION EXPIRES DEC. 20, 2027

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.

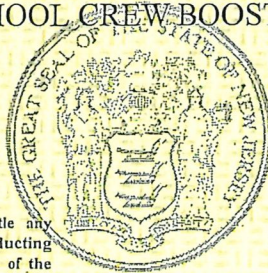
Pursuant to N.J.S.A. 5:8-6, a Legalized Games of Chance Control Commission Registration is hereby issued to:

Effective date: 02/13/2023

Expiration date: 02/13/2025

Registration identification: 125-5-37095

EGG HARBOR TOWNSHIP HIGH SCHOOL CREW BOOSTER CLUB
PO BOX 498
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: EGG HARBOR TOWNSHIP HIGH SCHOOL CREW BOOSTER
CLUB

PO BOX 498
NORTHFIELD, NJ 08225

Attn:

Edward F. Barrett, Secretary
Legalized Games of Chance Control Commission

RESOLUTION No. 177, 2023

A RESOLUTION AUTHORIZING THE PAYMENT OF THE SUM OF EIGHTY THOUSAND DOLLARS TO THE ARC OF ATLANTIC COUNTY

WHEREAS, the City of Linwood entered into a Settlement Agreement with Fair Share Housing Center on or about April 20, 2018 with regard to the City's compliance with the Mount Laurel doctrine and the Fair Housing Act of 1985, which Agreement was subsequently approved by Court Order of the Atlantic County Superior Court; and

WHEREAS, in accordance with the terms and conditions of that Settlement Agreement, the City of Linwood is obligated to provide one group home with at least three bedrooms, but the City has agreed to provide a four bedroom home based upon the acquisition of certain property by the ARC of Atlantic County; and

WHEREAS, the City is obligated to pay the ARC \$40,000.00 per bedroom for a total amount of \$160,000.00, as per the Agreement; and

WHEREAS, the ARC has agreed to accept 50% of the payment due or \$80,000.00 this calendar year with the balance of \$80,000.00 being due in 2024 on or by April 1, 2024; and

WHEREAS, sufficient funds are available to make the \$80,000.00 payment in the City's COAH Trust account; and

WHEREAS, the Common Council of the City of Linwood is desirous of complying with the terms and conditions of the aforesaid Settlement Agreement and Court Order;

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 issue a draft of the City of Linwood in the amount of Eighty Thousand Dollars payable to ARC of Atlantic County, 6550 Delilah Road, Suite 101, Egg Harbor Township, New Jersey 08234, in accordance with the terms and conditions of the Settlement Agreement and Court Order entered by Judge Nelson C. Johnson, J.S.C.

BE IT FURTHER RESOLVED, that the funds to make this payment shall be taken from the City's COAH Trust account.

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 13th day of December, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal
this 13th day of December, 2023.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 178, 2023

A RESOLUTION SCHEDULING THE 2024 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 2024 Reorganization Meeting of the Common Council of the City of Linwood shall be held on Monday, January 1, 2024 at 9:30 A.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 13th day of December, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of December, 2023.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 179, 2023

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 Tuesday, November 28, 2023 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., PO Box 402, Linwood, New Jersey 08221, for the Total Landscaping Bid in the amount of \$215,500.00, 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 13th day of December, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of December, 2023.

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: 11-30-2023
Re: Availability of Funds-Lawn Maintenance

Pursuant to 40A: 4-57, I hereby certify that sufficient funds of \$223,500.00 for lawn maintenance will be available under the 2024-2025 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 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

ONE HUNDRED NINETY SEVEN THOUSAND
FIVE HUNDRED Dollars
(Amount in Words)

\$ 197,500
(Amount in numbers)

Item #2 - Krumm Vineyard

Ten thousand Dollars
(Amount in Words)

\$ 10,000.00
(Amount in numbers)

Item #3 - Pet Cemetery

Four thousand Dollars
(Amount in Words)

\$ 4,000.00
(Amount in numbers)

Item #4 - Baseball Fields

_____ Dollars
(Amount in Words)

\$ Ø
(Amount in numbers)

Item #5 - Football and Lacrosse Fields

_____ Dollars
(Amount in Words)

\$ Ø
(Amount in numbers)

Item #6 - Soccer Fields

_____ Dollars
(Amount in Words)

\$ 0
(Amount in numbers)

Item #7 - Hockey Courts

Four thousand Dollars
(Amount in Words)

\$ 4,000
(Amount in numbers)

Total Landscaping Bid

(Add items 1-7)

TWO HUNDRED FIFTEEN THOUSAND FIVE HUNDRED Dollars
(Amount in Words)

\$ 215,500.00
(Amount in numbers)

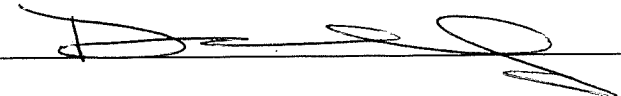
Alternate Bid #1 (Holiday Decorating)

Eight thousand Dollars
(Amount in Words)

\$ 8,000.00
(Amount in numbers)

NAME OF THE PROPOSER: Miller's Lawn Care Inc.

NAME OF AUTHORIZED SIGNATORY: Daniel Miller

AUTHORIZED SIGNATORY SIGNATURE: 

CONTACT ADDRESS: PO BOX 402

Linwood, NJ 08221

PHONE #: 609-272-3000

E-MAIL ADDRESS: millerslawn care 320 G comcast.net

DATE: 11/27/23

Alternate Bid #1

Holiday Decorating Services

Scope of Work:

The scope of work is to install holiday lights and decorations at the Linwood Arboretum. The contractor is responsible for the transportation of existing materials, unpacking and re-packing of materials, operational testing and monitoring components, and repair and maintenance of components as necessary;

- Retrieve, unpack and install decorations as directed by the Public Works Manager.
- Prior to installation, all materials shall be cleaned, reshaped, and repaired to provide a "like-new" appearance and to assure that all lighting is in good working order.
- Replace (at owner's expense) all worn, unsafe, and/or non-functioning light bulbs, ribbons, and any other decorative items.
- Remove, re-pack, and return to storage all holiday decorations.
- All materials shall be packed for reuse in such a manner to prevent damage and then all materials shall be returned to storage.

Display Period:

Lights and decorations must be in place by November 29 of each calendar year.
Lights and decorations must be removed by January 31 of the following year.

Pricing:

Linwood Arboretum
1410 Wabash Avenue

\$ 8,000.00

RESOLUTION No. 180, 2023

A RESOLUTION AUTHORIZING THE ISSUANCE OF A BINGO LICENSE, #2024-01, TO
EGG HARBOR TOWNSHIP HIGH SCHOOL CREW BOOSTER CLUB

WHEREAS, Egg Harbor Township High School Crew Booster Club has applied for a Bingo License, to conduct games on January 27, 2024 with an inclement weather date of February 3, 2024; and

WHEREAS, Egg Harbor Township High School Crew Booster Club 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 125-5-37095;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that a Bingo License be issued to Egg Harbor Township High School Crew Booster Club 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 13th day of December, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of December, 2023.

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 Bingo License

Application No. BA 01-2024
 Identification No. 125-5-37095

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: Egg Harbor Township High School Crew Booster Club
 2a. Street address of headquarters: PO Box 498, Northfield, NJ 08225
 b. Mailing address (if different): _____

3. List date(s) and hours for games:

Date	Hours	Date	Hours
<u>Saturday January 27th, 2024</u>	<u>5:30-10pm</u>	_____	_____
<u>Inclement weather date 2/3/24</u>	<u>5:30-10pm</u>	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

4. Address of place where bingo will be played: Our lady of Sorrows Church
724 Maple Ave
Linwood NJ 08221
- a. Does the applicant own the premises or regularly occupy them for its general purposes? Yes No
 b. If "No," from whom will the applicant rent the premises?
 Name Our lady of Sorows Church Address 724 Maple Ave. Linwood NJ. 08221
 c. If premises are to be rented, attach Form 10, "Statement of Landlord."

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>Handbag and wallets</u>	<u>Michael Kors, 15 N. Michigan Ave. AC ,NJ, 08401</u>	<u>Bingo prizes</u>
<u>Handbag and wallets</u>	<u>Kate Spade, 108 N. Columbu BLVD. AC, NJ, 08401</u>	<u>Bingo prizes</u>
<u>Handbag and wallets</u>	<u>Coach, 45 N. Arkansas Ave. AC, NJ, 08401</u>	<u>Bingo Prizes</u>
<u>\$725</u>	<u>Tumbling Dice, 13 County RD. 530, South Hampton, NJ 08088</u>	<u>Bingo blower/board rental</u>
_____	_____	<u>Bingo paper and daubers</u>
_____	_____	_____
_____	_____	_____

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

State of New Jersey } ss.
County of Atlantic

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
29th day of November, 2023

ROBERT J. WINKLER
Notary Public (Not in Charge)
[Signature]
Signature of Notary Public

[Signature]
Signature of Officer and Title
[Signature]
Signature of Member-in-Charge

Signature of Member-in-Charge

Signature of Member-in-Charge

Signature of Member-in-Charge



**ROBERT J
NOTARY
STATE OF N JERSEY
ID # 50
MY COMMISSION EXPIRES DEC. 20, 2027**

**ROBERT J WINKLER
NOTARY PUBLIC
STATE OF NEW JERSEY
ID # 50205175
MY COMMISSION EXPIRES DEC. 20, 2027**

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 Church

A Perpetual Adoration Parish

724 Maple Avenue – Linwood, NJ 08221-1818

(609) 927-1154 (609) 927-0398 fax

Web Site- www.Ourladyofsorrows.us/

November 20, 2023

To Whom It May Concern:

This letter is in reference to the donation of our hall for 7 hours to Egg Harbor Township Crew Team on Saturday, January 27, 2024. We are a licensed venue for legalized games of chance.

Our I.D. number is **I.D. 257-1-14250**.

Thank you for your time and cooperation.

Sincerely,

Rev. Paul D. Harte, Pastor

Our Lady of Sorrows Church

PDH/bkm

Game/Bag 1 - E for Erg

B	I	N	G	O
X	X	X	X	
X				
X	X	X		
X				
X	X	X	X	

Game/Bag 2 - picture frame

B	I	N	G	O
X	X	X	X	X
X				X
X	Free Space			X
X				X
X	X	X	X	X

Game/Bag 3 - regular Bingo (one lin

B	I	N	G	O
X				
	X			
		X		
			X	
				X

Game/Bag 4 - letter H

B	I	N	G	O
		Free Space		

Game/Bag 5 - Oar

B	I	N	G	O
X				
	X			
		X	X	
		X	X	X
			X	X

Game/Bag 6 - regular Bingo (one line)

B	I	N	G	O
X				
	X			
		X		
			X	
				X

Game/Bag 7 - letter M

B	I	N	G	O
X				X
X	X		X	X
X		X		X
X				X
X				X

Game/Bag 8 - plus sign +

B	I	N	G	O
		X		
		X		
X	X	Free Space	X	X
		X		
		X		

Game/Bag 9 - regular Bingo (one line)

B	I	N	G	O
X				
	X			
		X		
			X	
				X

Game/Bag 10 - X marks the spot

B	I	N	G	O
X				X
	X		X	
		X		
	X		X	
X				X

Bonus Game 11 - \$5 / Bag 11 Smiley Face

B	I	N	G	O
	X		X	
X		X		X
	X		X	
		X		

Bonus Game 12 - \$5 / Bag 12 Pyram

B	I	N	G	O

*****Bonus rounds - Color To Be Announced*****

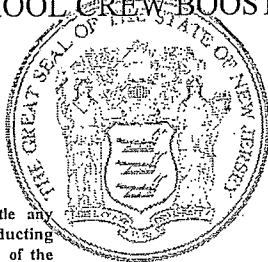
Pursuant to N.J.S.A. 5:8-6, a Legalized Games of Chance Control Commission Registration is hereby issued to:

Effective date: 02/13/2023

Expiration date: 02/13/2025

Registration identification: 125-5-37095

EGG HARBOR TOWNSHIP HIGH SCHOOL CREW BOOSTER CLUB
PO BOX 498
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 an 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: EGG HARBOR TOWNSHIP HIGH SCHOOL CREW BOOSTER CLUB

PO BOX 498
NORTHFIELD, NJ 08225

Attn:

A handwritten signature in black ink, appearing to read "E. Barrett".

Edward F. Barrett, Secretary
Legalized Games of Chance Control Commission

RESOLUTION No. 181, 2023

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 Tuesday, November 28, 2023 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., PO Box 402, Linwood, New Jersey 08221, for the Total Snow Bid in the amount of \$41,930.00, and the Hourly Rate for Snow Removal in the amount of \$75.00 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 13th day of December, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of December, 2023.

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: 11-30-2023
Re: Availability of Funds-Snow Removal

Pursuant to 40A: 4-57, I hereby certify that sufficient funds of \$41,930.00 for snow removal will be available under the 2024-2025 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 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, 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 Additional Snow Treatments – \$ 75.00 per hour/per person

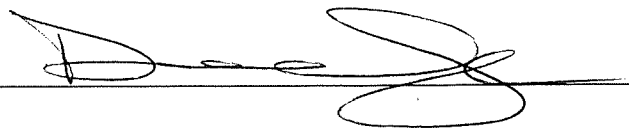
- Vendor will supply a flat hourly rate for additional snow treatments when requested and authorized by the City.

Total Snow Bid FORTY ONE THOUSAND Dollars
NINE HUNDRED THIRTY
(Add totals from worksheets for all sites) (Amount in Words)

\$ 41,930.00
(Amount in numbers)

NAME OF THE PROPOSER: Miller's Lawn Care Inc.

NAME OF AUTHORIZED SIGNATORY: Daniel Miller

AUTHORIZED SIGNATORY SIGNATURE: 

CONTACT ADDRESS:
PO BOX 402

Linwood, NJ 08221

PHONE #: 609-272-3000

E-MAIL ADDRESS: millerslawn care 3206 comcast.net

DATE: 11/27/23

SNOW REMOVAL

This page will serve as a quote for each building serviced through 1/31/2026 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 \$ 900
- Price per inch for 12" & over - \$ 150

Salting Parking Lots

Per Occurrence includes material/product

- Per Application – All Parking Lots \$ 400

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

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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 - \$ 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 \$ 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 - \$ 200

SNOW REMOVAL

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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 \$ 800
- 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

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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 - \$ 300
- 6" to 8" Inches of snow - \$ 500
- 8 ½" to 11 ½" Inches of snow \$ 675
- Price per inch for 12" & over - \$ 125

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

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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 \$ 1000
- 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 - \$ 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 - \$ 175

SNOW REMOVAL

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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 - \$ 300
- 6" to 8" Inches of snow - \$ 425
- 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 - \$ 125

SNOW REMOVAL

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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 - \$ 450
- 6" to 8" Inches of snow - \$ 600
- 8 ½" to 11 ½" Inches of snow - \$ 750
- Price per inch 12" & over - \$ 150

Treating Sidewalks – Magnesium Chloride

Per Occurrence includes material/product

- Per Application - \$ 200

SNOW REMOVAL

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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 - \$ 800
- Price per inch 12" & over - \$ 150

Treating Sidewalks – Magnesium Chloride

Per Occurrence includes material/product

- Per Application - \$ 200

SNOW REMOVAL

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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 - \$ 450
- 6" to 8" Inches of snow - \$ 600
- 8 ½" to 11 ½" Inches of snow - \$ 1000
- Price per inch 12" & over - \$ 150

Treating Sidewalks – Magnesium Chloride

Per Occurrence includes material/product

- Per Application - \$ 225

SNOW REMOVAL

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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

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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 \$ 900
- Price per inch for 12" & over - \$ 150

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 - \$ 250
- 2" to 5 ½" Inches of snow - \$ 450
- 6" to 8" Inches of snow - \$ 600
- 8 ½" to 11 ½" Inches of snow - \$ 800
- Price per inch 12" & over - \$ 125

Treating Sidewalks – Magnesium Chloride

Per Occurrence includes material/product

- Per Application - \$ 205

Total for all sites - \$41,930

(Enter on Bid Proposal Form)

RESOLUTION No. 182, 2023

A RESOLUTION AUTHORIZING THE CANCELLATION OF A BALANCE DUE TO A SEWER PENALTY FEE FOR BLOCK 48, LOT 24, LOCATED AT 1301 OAK AVENUE IN THE CITY OF LINWOOD

WHEREAS, Mainland Regional High School is the owner of Block 48, Lot 24 located at 1301 Oak Avenue, in the tax district of the City of Linwood; and

WHEREAS, a sewer penalty fee in the amount of \$585.00 was assigned to said property in July and paid by Mainland Regional High School on July 17, 2023; and

WHEREAS, a quarterly sewer penalty fee in the amount of \$585.00 was automatically generated due to an outstanding balance; and

WHEREAS, the Common Council of the City of Linwood is desirous of waiving the additional penalty fee;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that the Tax Collector/Sewer Account Supervisor is hereby authorized, empowered and directed to cancel the balance in the amount of \$585.00 for Block 48, Lot 24.

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 13th day of December, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of December, 2023.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 183, 2023

A RESOLUTION AUTHORIZING THE CANCELLATION OF PRIOR YEAR TAXES ON PROPERTIES NO LONGER QUALIFIED AS TAX EXEMPT VETERANS STATUS IN THE CITY OF LINWOOD

WHEREAS, several properties in the taxing district of the City of Linwood previously held a 100% tax exempt veterans status and have been sold and are no longer tax exempt; and

WHEREAS, the City Auditor has recommended canceling said prior year taxes;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood, that the Tax Collector is hereby authorized, empowered and directed to cancel the following taxes on the properties listed below;

Block	Lot	Tax Year	Amount
31	10	2021	\$3,678.68
140	7	2017	\$4,364.20
150	8.02	2014	\$4,169.66

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 13th day of December, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of December, 2023.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

BLQ: 31. 10.
Owner Name: KENKELEN, MATTHEW, ESTATE

Tax Year: 2021 to 2021
Property Location: 103 E DAWN DR

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	1,839.34	1,839.34	1,839.34-	1,839.34-	0.00
Payments:	1,839.34	0.00	0.00	0.00	1,839.34
Balance Adjust:	1,839.34	0.00	0.00	0.00	1,839.34
Balance:	1,839.34	1,839.34	1,839.34-	1,839.34-	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
								0.00		0.00
02/01/21	1	Payment	001	VARIOUS	CK	12406	235 CORELOGI	1,839.34	0.00	1,839.34-
		Description								
										Original Billed
										CORELOGIC
02/11/21	1	Adjustment	064			12461	1 REFUND	1,839.34	0.00	0.00
										RESOLUTION# 40-2021
11/02/23	1	Payment	001	VARIOUS	CK	15760	293 CORLOGIC	1,839.34	0.00	1,839.34-
										CORELOGIC
11/02/23	1	Reversal	100	VARIOUS	CK	15904	3 REVPYMT	1,839.34	0.00	0.00
										trans to 2023/4
11/02/23	2	Payment	001	VARIOUS	CK	15760	294 CORLOGIC	1,839.34	0.00	1,839.34-
										CORELOGIC
11/02/23	2	Reversal	100	VARIOUS	CK	15904	1 REVPYMT	1,839.34	0.00	0.00
										trans to 2023/4

Total Principal Balance for Tax Years in Range: 0.00

BLQ: 140. 7. Tax Year: 2017 to 2017
Owner Name: NOLL, TARYN L & RHODES, GREGORY A,- Property Location: 101 W BARR AVE

Tax Year: 2017	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,182.10	2,182.10	2,182.10-	2,182.10-	0.00
Payments:	6.73	0.00	0.00	0.00	6.73
Balance Adjust:	6.73	0.00	0.00	0.00	6.73
Balance:	2,182.10	2,182.10	2,182.10-	2,182.10-	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2017 Prin Balance
										Original Billed
10/31/16	1	Payment	001	15811	CK	7269	17 T1 10-31	6.73	0.00	6.73-
										CUMC
02/20/20	1	Adjustment	069			11231	1 CANCEL	6.73	0.00	0.00
										RES.# 16-2020
12/01/21	1	Payment	001	9031785458	CK	13368	3 T1 12-01	33.27	0.00	33.27-
										WELLS FARGO
12/01/21	1	Payment	001	9031784896	CK	13368	4 T1 12-01	2,148.83	0.00	2,182.10-
										WELLS FARGO
12/01/21	1	Reversal	001	9031784896	CK	13438	3 REVERSAL	2,148.83	0.00	33.27-
										WELLS FARGO
12/01/21	1	Reversal	001	9031785458	CK	13438	4 REVERSAL	33.27	0.00	0.00
										WELLS FARGO
12/01/21	2	Payment	001	9031784896	CK	13368	5 T1 12-01	2,182.10	0.00	2,182.10-
										WELLS FARGO
12/01/21	2	Reversal	001	9031784896	CK	13438	2 REVERSAL	2,182.10	0.00	0.00
										WELLS FARGO
10/11/22	1	Payment	001	WIRE TRANS	CK	14431	80 WELLSFAR	2,182.10	0.00	2,182.10-
										3Q WELLS FARGO
10/11/22	1	Reversal	001	WIRE TRANS	CK	14434	3 REV CORR	2,182.10	0.00	0.00
										TRANS TO 2022 4THQTR
10/11/22	2	Payment	001	WIRE TRANS	CK	14431	81 WELLSFAR	228.76	0.00	228.76-
										3Q WELLS FARGO
10/11/22	2	Reversal	001	WIRE TRANS	CK	14434	2 REV CORR	228.76	0.00	0.00
										TRANS TO 2022 4THQTR
02/03/23	1	Payment	001	WIRE TRANS	CK	14846	59 WELLSFAR	2,182.10	0.00	2,182.10-
										WELLS FARGO 1Q
02/03/23	1	Reversal	001	WIRE TRANS	CK	14847	2 PMT CORR	2,182.10	0.00	0.00
										WELLS FARGO 1Q
02/03/23	2	Payment	001	WIRE TRANS	CK	14846	60 WELLSFAR	281.74	0.00	281.74-
										WELLS FARGO 1Q
02/03/23	2	Reversal	001	WIRE TRANS	CK	14847	1 PMT CORR	281.74	0.00	0.00
										WELLS FARGO 1Q
07/28/23	1	Payment	001	WIRE	CK	15420	23 WELLSFAR	2,182.10	0.00	2,182.10-
										WELLSFARGO WIRE PYMT
07/28/23	1	Reversal	100	WIRE	CK	15862	2 WF CORR	2,182.10	0.00	0.00
										transfer to 2023 3qt
07/28/23	2	Payment	001	WIRE	CK	15420	24 WELLSFAR	379.26	0.00	379.26-
										WELLSFARGO WIRE PYMT
07/28/23	2	Reversal	100	WIRE	CK	15862	1 WF CORR	379.26	0.00	0.00
										transfer to 2023 3qt

Total Principal Balance for Tax Years in Range: 0.00

BLQ: 150. 8.02 Tax Year: 2014 to 2014
 Owner Name: ALONGI, ANTHONY & CRAMER, NICOLE M Property Location: 625 LEXINGTON CT

Tax Year: 2014	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,084.84	2,084.83	2,084.84-	2,084.83-	0.00
Payments:	0.00	0.00	0.00	0.00	0.00
Balance:	2,084.84	2,084.83	2,084.84-	2,084.83-	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2014 Prin Balance
		Description								
		Original Billed						0.00		0.00
11/02/23	1	Payment	001	VARIOUS	CK	15760	902 CORLOGIC	2,084.84	0.00	2,084.84-
		CORELOGIC								
11/02/23	1	Reversal	100	VARIOUS	CK	15899	2 CORRECTI	2,084.84	0.00	0.00
		CORELOGIC								
11/02/23	2	Payment	001	VARIOUS	CK	15760	903 CORLOGIC	1,809.71	0.00	1,809.71-
		CORELOGIC								
11/02/23	2	Reversal	100	VARIOUS	CK	15899	1 CORRECTI	1,809.71	0.00	0.00
		CORELOGIC								

Total Principal Balance for Tax Years in Range: 0.00

RESOLUTION No. 184, 2023

A RESOLUTION AUTHORIZING THE CITY OF LINWOOD TO ADVERTISE FOR BIDS FOR JANITORIAL SERVICES FOR THE CITY OF LINWOOD

WHEREAS, the City of Linwood is desirous of receiving bids for Janitorial Services for the City of Linwood; and

WHEREAS, specifications have been revised and are on file and available for inspection in the Office of the City Clerk, Linwood, New Jersey;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood, Atlantic County, New Jersey that the aforesaid specifications are hereby approved;

BE IT FURTHER RESOLVED, by the Common Council of the City of Linwood, Atlantic County, New Jersey that the City Clerk is hereby directed to advertise for bids for the aforesaid in the December 19, 2023 issue of The Press, bids to be received on Thursday, January, 4, 2024 at 10:00 A.M. prevailing time at the Municipal Clerk's Office, Linwood, New Jersey;

BE IT FURTHER RESOLVED, that the Common Council of the City of Linwood reserves the right to reject all bids.

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 13th day of December, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of December, 2023.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 185, 2023

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, 2024 and expiring on January 1, 2025 in the amount of \$11,658.00;

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 13th day of December, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of December, 2023.

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: 11-20-2023
Re: Availability of Funds-Computer Service

Pursuant to 40A: 4-57, I hereby certify that sufficient funds of \$11,658.00 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.



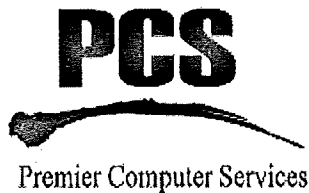
**Network and Support contract for
The City of Linwood**

Dates:

- # Scheduled Start Date: - January 1, 2024
- # Scheduled End Date: - January 1, 2025

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 \$415/mo.

Provide iDrive data backup service for redundancy. Billed annually one-time for \$53.50/mo.

Email Hosting- 1 Exchange Mailbox and 33 Standard mailboxes. Total cost annual \$936.00

Additional mailboxes will be prorated as needed.

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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