

LINWOOD COMMON COUNCIL
CAUCUS AGENDA
February 23, 2022
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. Ford ___ Mr. Levinson ___
Mr. Michael ___ Mr. Paolone ___

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
 1. Resolution to award a Contract to Liberty Parks & Playgrounds for the purchase of playground equipment for a story time at the Library
 2. Resolution to award a Contract to Liberty Parks & Playgrounds for the purchase of playground equipment at the Library
6. Councilwoman DeDomenicis
A. Public Works
 1. Resolution awarding the Contract to Offshore Carpet Cleaning, LLC for Janitorial Services
7. Councilman Ford
A. Planning, Engineering, & Development
 1. Resolution authorizing refunds of Rental Registration Fees
8. Councilman Levinson
A. Revenue & Finance
 1. Resolution authorizing the refund of various tax overpayments made by Corelogic Mortgage
B. Honorary Resolution for Linwood Panthers Varsity Football Team
9. Councilman Michael
A. Public Safety
10. Council President Paolone
A. Administration
 1. Resolutions awarding a Bingo & Raffle License to Our Lady of Sorrows
11. Solicitor's Report

**LINWOOD COMMON COUNCIL
AGENDA OF REGULAR MEETING
February 23, 2022**

CALL TO ORDER

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

FLAG SALUTE: Councilman Eric Ford

ROLL CALL

APPROVAL OF MINUTES WITHOUT FORMAL READING

PRESENTATION

57-2022 A Resolution honoring the Linwood Panthers Varsity Football Team

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.

- | | |
|----------------|---|
| 53-2022 | A Resolution awarding the Contract to Offshore Carpet Cleaning, LLC for Janitorial Services |
| 54-2022 | A Resolution authorizing the refund of various tax overpayments made by Corelogic Mortgage |
| 55-2022 | A Resolution authorizing the refund of a Rental Registration Fee to Natica Tinkcom |
| 56-2022 | A Resolution authorizing the refund of Rental Registration Fees to Ronald Farino |
| 58-2022 | A Resolution awarding the Contract to Liberty Parks & Playgrounds, Inc. for the purchase of Playground Equipment for a story time area at the Linwood Library under the Sourcewell Cooperative Contracts#010521-LTS-1 and #010521-LTS-3 |
| 59-2022 | A Resolution awarding the Contract to Liberty Parks & Playgrounds, Inc. for the purchase of Playground Equipment for the Linwood Library under the Sourcewell Cooperative Contracts#010521-LTS-1 and #010521-LTS-3 |
| 60-2022 | A Resolution authorizing the issuance of a Raffle License, #2022-03, to Our Lady of Sorrows Church |
| 61-2022 | A Resolution authorizing the issuance of a Bingo License, #2022-01, to Our Lady of Sorrows Church |

APPROVAL OF BILL LIST: \$

MEETING OPEN TO THE PUBLIC

FINAL REMARKS BY MAYOR AND COUNCIL

ADJOURNMENT

Resolution

City of Linwood, New Jersey

RESOLUTION NO. 57, 2022

A RESOLUTION HONORING THE LINWOOD PANTHERS VARSITY FOOTBALL TEAM

WHEREAS, the following individuals are members of the **LINWOOD PANTHERS VARSITY FOOTBALL TEAM**: Mike Brestle, Mykai Campbell, Angelo Caucci, Vincent Caucci, Elizer Ceballos, Jasper Coville, Lucas DeBiaso, Ford DeSalle, Trevor Dill, Logan Dreaper, Joey Eyde, Finn Fiore, Dante Franchini, Johnny Franchini, Andrew Gebhard, Dylan Grant, Jack Gregory, Reese Gurwicz, Hamon Herschel, Will Hickman, Chase Hoag, Nigel Hucey, Justin Mazur, Joey Niceta, Jeremy Polanco, Dallas Rowell, TJ Santarpio, Sean Sharkey, and David Simpson; and

WHEREAS, the **LINWOOD PANTHERS VARSITY FOOTBALL TEAM** is coached by Head Coach Jim Barrett; Assistant Coaches; Mike Blee, Mike Brestle, Tony DeSalle, John Franchini, and Kevin LaMonaca; and

WHEREAS, the **LINWOOD PANTHERS VARSITY FOOTBALL TEAM** won the Jersey Shore Youth Football League Championship, completing their overall season with a record of 10 wins, and 0 losses, and becoming the first ever undefeated Varsity team in Linwood Panther history, and first team to win a Varsity Championship in 49 years; and

WHEREAS, the **LINWOOD PANTHERS VARSITY FOOTBALL TEAM** has brought substantial recognition to the members thereof, their coaches, families, and the City of Linwood as a result of their outstanding efforts and achievements;

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 the **LINWOOD PANTHERS VARSITY FOOTBALL TEAM** and its Coaches on their notable achievements.

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 23rd day of February 2022.

Darren Matik, Mayor

June Byrnes

Eric Ford

Todd Michael

Joseph L. Youngblood, Jr., City Solicitor

Blair Albright

Stacy DeDomenicis

Matt Levinson

Ralph A. Paolone, Council President

Leigh Ann Napoli, Municipal Clerk

RESOLUTION NO. 53, 2022

A RESOLUTION AWARDING THE CONTRACT TO OFFSHORE CARPET CLEANING, LLC
FOR JANITORIAL SERVICES

WHEREAS, the City of Linwood received bids for Janitorial Services in the City of Linwood on Tuesday, February 15, 2022 at 10:00 a.m. prevailing time; and

WHEREAS, the bid submitted has 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 Janitorial Services be and is hereby awarded to Offshore Carpet Cleaning, LLC, 505 Garfield Avenue, Linwood New Jersey 08221 for the Base Bid amount of \$63,000.00 and Alternate Bid#1 amount of \$35.00 per hour as set forth in the bid submitted, which is attached hereto and incorporated herein;

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 Offshore Carpet Cleaning, LLC 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 23rd day of February, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 23rd day of February, 2022.

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: 2-15-2022
Re: Availability of Funds – Janitorial Services

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of \$126,000.00 will be available under 2022-2023 Buildings and Grounds Other Expenses in the operating budget. Funds will be encumbered to Offshore Carpet Cleaning LLC, 505 Garfield Ave 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 **JANITORIAL SERVICE CONTRACT** for a two (2) year period March 1, 2022 to February 29, 2024 in strict accordance with the Bid Documents and to the full and entire satisfaction of the City for the sum of:

TOTAL BASE BID \$ 63,000.00

Amount in words: Sixty Three Thousand dollars.

HOURLY RATE FOR MISCELLANEOUS ITEMS NOT INCLUDED IN SPECIFICATIONS \$ 35.00

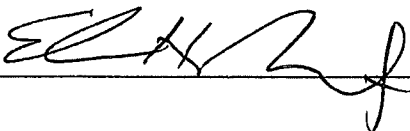
Amount in words: Thirty five dollars.

ALTERNATE #1 - BIOHAZARD CLEANING \$ 35.00 per hour

Amount in words: Thirty five dollars.

NAME OF THE PROPOSER: Offshore Carpet Cleaning llc.

NAME OF AUTHORIZED SIGNATORY: Edwin H Reese Jr.

AUTHORIZED SIGNATORY SIGNATURE: 

DATE: 2.13.22

CONTACT ADDRESS:

505 Garfield Ave

Linwood, NJ 08221

PHONE #: 609-365-8045

E-MAIL ADDRESS: owner@offshoreCarpetCleaning.com

RESOLUTION NO. 54, 2022

A RESOLUTION AUTHORIZING THE REFUND OF VARIOUS TAX OVERPAYMENTS MADE
BY CORELOGIC MORTGAGE

WHEREAS, certain owners of real estate situated in the tax district of the city of Linwood have paid their 2022 1st quarter property taxes in accordance with the provisions of the statute so made and provided; and

WHEREAS, certain property owners have overpaid their 2022 1st quarter property taxes due to duplicate payments, and overpayments made by CoreLogic Mortgage in the amounts set forth on the list attached hereto and made part of; and

WHEREAS, CoreLogic has requested the refunds of the 2022 1st quarter Tax overpayments for the properties listed;

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 CoreLogic Refunds Dept., PO Box 9202, Coppell, TX 75019 in the amount of the overpayments \$12,486.40 set forth on the attached list in order to refund monies representing overpayment of taxes 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 23rd day of February, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 23rd day of February, 2022.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____



Please be advise that we are requesting the double payments and/or the overpayments credited to the 2nd qtr. to be returned for the parcels listed below.

304 Frances Ave – parcel 00005.0000 00005.0000 - \$2,300.34

302 Haines Ave – parcel 00159.0000 00008.0000 - \$1,598.36

1717 Franklin Boulevard – parcel 00037.0000 00003.0000 - \$4,490.38

305 Wabash Ave - 00163.0000 00013.0000 - \$3,394.15

201 Forest Dr - 00025.0000 00011.0000 - \$405.67

106 Dairy Lane - 00115.0000 00012.0000 - \$297.50

Please return to below address:

P.O. Box 9202

Coppell, TX 75019

Or if sending overnight:

3001 Hackberry Rd,

Mail Code: Refunds

Coppell, TX 75019

BLQ: 5. 5. Tax Year: 2022 to 2022
Owner Name: HEDELT, ALBERT V JR & SHEILA Property Location: 304 W FRANCES AVE

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,300.34	2,300.33	0.00	0.00	4,600.67
Payments:	4,600.68	0.00	0.00	0.00	4,600.68
Balance:	2,300.34-	2,300.33	0.00	0.00	0.01-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Original Billed						4,600.67		4,600.67
01/21/22	1	Payment	001	191429	CK	13570	15 T1 01-21	2,300.34	0.00	2,300.33
		PROSPERITY HOME MORT								
01/28/22	1	Payment	001	VARIOUS	CK	13596	67 CORELOGI	2,300.34	0.00	0.01-
		CORELOGIC								

Total Principal Balance for Tax Years in Range: 0.01-

BLQ: 37. 3.
Owner Name: GUPTA, AJAY V & MEENAL A

Tax Year: 2022 to 2022
Property Location: 1717 FRANKLIN BLVD

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	4,490.38	4,490.37	0.00	0.00	8,980.75
Payments:	8,980.76	0.00	0.00	0.00	8,980.76
Balance:	4,490.38-	4,490.37	0.00	0.00	0.01-

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
								8,980.75		8,980.75
12/13/21	1	Payment	001	3820158909	CK	13427	1 WIPT1213	4,490.38	0.00	4,490.37
		Original Billed								
		wipp payment								
01/28/22	1	Payment	001	VARIOUS	CK	13596	280 CORELOGI	4,490.38	0.00	0.01-
		CORELOGIC								

Total Principal Balance for Tax Years in Range: 0.01-

BLQ: 163. 13.
Owner Name: PIPER, BRANDON M & CORTES, MARIA Z

Tax Year: 2022 to 2022
Property Location: 305 WABASH AVENUE

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	3,394.15	3,394.15	0.00	0.00	6,788.30
Payments:	6,788.30	0.00	0.00	0.00	6,788.30
Balance:	3,394.15-	3,394.15	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
								6,788.30		6,788.30
01/14/22	1	Payment	001	190521	CK	13539	9 T1 01-14	3,394.15	0.00	3,394.15
		PROSPERTY HOME MORTG								
01/28/22	1	Payment	001	VARIOUS	CK	13596	875 CORELOGI	3,394.15	0.00	0.00
		CORELOGIC								

Total Principal Balance for Tax Years in Range: 0.00

BLQ: 25. 11.
Owner Name: SKOLNICK, JASON & MELLISA

Tax Year: 2022 to 2022
Property Location: 201 W FOREST DR

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,438.56	2,438.56	0.00	0.00	4,877.12
Add/Omit Adjust:	229.89	229.90	0.00	0.00	459.79
Total Billed:	2,668.45	2,668.46	0.00	0.00	5,336.91
Payments:	2,803.67	0.00	0.00	0.00	2,803.67
Balance Adjust:	270.45-	270.45-	0.00	0.00	540.90-
Balance:	405.67-	2,398.01	0.00	0.00	1,992.34

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
								4,877.12		4,877.12
10/14/21	1	Adjustment	065			13220	46 AO	365.11	0.00	5,242.23
		Description								
		Original Billed								
		2021 Added Seq 1								
10/14/21	2	Adjustment	065			13220	47 AO	365.11	0.00	5,607.34
		Description								
		2021 Added Seq 1								
01/20/22	1	Adjustment	065			13557	2 AOAPPEAL	135.22-	0.00	5,472.12
		Description								
		AO APPEAL ADJUSTMENT								
01/20/22	1	Adjustment	063			13558	2 TRANSOVP	270.45-	0.00	5,201.67
		Description								
		FROM OVPD 2021 4Q								
01/20/22	2	Adjustment	065			13557	3 AOAPPEAL	135.21-	0.00	5,066.46
		Description								
		AO APPEAL ADJUSTMENT								
01/20/22	2	Adjustment	063			13558	3 TRANSOVP	270.45-	0.00	4,796.01
		Description								
		FROM OVPD 2021 4Q								
01/28/22	1	Payment	001	VARIOUS	CK	13596	206 CORELOGI	2,398.00	0.00	2,398.01
		Description								
		CORELOGIC								
01/28/22	1	Payment	001	VARIOUS	CK	13596	207 CORELOGI	405.67	0.00	1,992.34
		Description								
		CORELOGIC								

Total Principal Balance for Tax Years in Range: 1,992.34

BLQ: 115. 12.
Owner Name: SILVERN, CHRISTOPHER & PAIGE

Tax Year: 2022 to 2022
Property Location: 106 DAIRY LANE

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	2,844.24	2,844.23	0.00	0.00	5,688.47
Add/Omit Adjust:	<u>545.41</u>	<u>545.41</u>	<u>0.00</u>	<u>0.00</u>	<u>1,090.82</u>
Total Billed:	3,389.65	3,389.64	0.00	0.00	6,779.29
Payments:	3,437.15	0.00	0.00	0.00	3,437.15
Balance Adjust:	250.00-	0.00	692.78-	692.78-	1,635.56-
Balance:	297.50-	3,389.64	692.78-	692.78-	1,706.58

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
								5,688.47		5,688.47
10/14/21	1	Adjustment	065			13220	92 AO	842.91	0.00	6,531.38
		Description								
		Original Billed								
		2021 Added Seq 2								
10/14/21	2	Adjustment	065			13220	93 AO	842.90	0.00	7,374.28
		2021 Added Seq 2								
11/05/21	1	Adjustment	063			13284	2 OVRPYMT	250.00-	0.00	7,124.28
		FROM 21-4THQ OVPYMT								
01/20/22	1	Adjustment	065			13562	2 APPEALAO	297.50-	0.00	6,826.78
		AO APPEAL ADJUSTMENT								
01/20/22	2	Adjustment	065			13562	3 APPEALAO	297.49-	0.00	6,529.29
		AO APPEAL ADJUSTMENT								
01/20/22	3	Adjustment	063			13563	2 OVRPDTRS	692.78-	0.00	5,836.51
		OVPD FROM 2021 4Q								
01/20/22	4	Adjustment	063			13563	3 OVRPDTRS	692.78-	0.00	5,143.73
		OVPD FROM 2021 4Q								
01/28/22	1	Payment	001	VARIOUS	CK	13596	633 CORELOGI	3,139.65	0.00	2,004.08
		CORELOGIC								
01/28/22	1	Payment	001	VARIOUS	CK	13596	634 CORELOGI	297.50	0.00	1,706.58
		CORELOGIC								

Total Principal Balance for Tax Years in Range: 1,706.58

RESOLUTION NO. 55, 2022

A RESOLUTION AUTHORIZING THE REFUND OF A RENTAL REGISTRATION FEE

WHEREAS, on December 7, 2021, Natica Tinkcom paid \$75.00 to the City of Linwood for a Rental Registration Fee; and

WHEREAS, the registration fee of \$75.00 was paid twice; and

WHEREAS, a refund is due in the amount of \$75.00;

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 hereby is authorized, empowered and directed to issue a check from the City of Linwood in the amount of \$75.00 to Natica Tinkcom, 3100 Monica Parkway, Sarasota, FL 34234 as a refund of a Rental Registration Fee.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 23rd day of February, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 23rd day of February, 2022.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

City of Linwood
400 Poplar Avenue
City of Linwood, NJ 08221
609-9267992

**MUNICIPAL
RECEIPT
OF PAYMENT**

BATCH CONTROL NO: 15227

DATE: January 27, 2022

TIME: 1:42:02 pm

January 27, 2022 1:42:17PM

Owner In Fee: TINKCOM,NATICA J Block: 160 Lot: 8
Address: 3100 MONICA PKY Payee: _____
SARASOTA FL 34234 Site Address: 304 CENTRAL AVE
Telephone: _____ LINWOOD

PAYMENT SUMMARY

Account	Cash Amount	Check Amount	Check Number	CC Amount	Total Amount	Receipt Number	Trans Number
<u>RESIDENTIAL RENTAL</u>	\$0.00	\$75.00	1812406	\$0.00	\$75.00		15227
Sub Total :	\$0.00	\$75.00		\$0.00	\$75.00		
Grand Total:	<u>\$0.00</u>	<u>\$75.00</u>		<u>\$0.00</u>	<u>\$75.00</u>		

* Already paid Renewal w/ Credit Card on Govpilot
12-7-21.

Needs Refund of \$75.00

to: Natica Tinkcom
3100 Monica PKy
Sarasota, FL 34234



Log



Record History Payment Transaction Correspondence

From: To: Module: Keywords:

Date	User	Module	Cardholder's Name	Transaction Details
12/09/2021 09:14:09 AM	linwood	Rental Property Registration	Nina Soifer	Date 12/07/2021 06:11:56 AM
12/09/2021 09:00:49 AM	linwood	Rental Property Registration	Robert Walters	Module Rental Property Registration
12/08/2021 06:58:30 PM	linwood	Rental Property Registration	Ron Koons	TransactionID 21341220860150024
12/07/2021 08:20:48 PM	linwood	Rental Property Registration	Krassimir Kirev	Credit Card Number
12/07/2021 03:03:45 PM	linwood	Rental Property Registration	Michele Lehman	Amount 75.00
12/07/2021 02:23:24 PM	linwood	Rental Property Registration	Greg Malamut	Card Holder's Name Natica Tinkcom
12/07/2021 11:48:50 AM	linwood	Rental Property Registration	Gary Massey	Method CREDIT CARD ONLINE
12/07/2021 11:16:53 AM	linwood	Rental Property Registration	Menashe Grunfeld	75.00
12/07/2021 10:51:39 AM	linwood	Rental Property Registration	Kevin Sullivan	75.00
12/07/2021 06:11:56 AM	linwood	Rental Property Registration	Natica Tinkcom	75.00
12/06/2021 09:27:26 PM	linwood	Rental Property Registration	Marc Carpenter	75.00
12/06/2021 07:48:14 PM	linwood	Rental Property Registration	James Schollenberger	75.00
12/06/2021 02:58:06 PM	linwood	Rental Property Registration	Frank Dougherty	75.00

RESOLUTION NO. 56, 2022

A RESOLUTION AUTHORIZING THE REFUND OF A RENTAL REGISTRATION FEE

WHEREAS, on December 29, 2020, Ronald Farino paid \$150.00 to the City of Linwood for two Rental Registration Fees; and

WHEREAS, the registration fees of \$150.00 were paid twice; and

WHEREAS, a refund is due in the amount of \$150.00;

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 hereby is authorized, empowered and directed to issue a check from the City of Linwood in the amount of \$150.00 to Ronald Farino, 550 Central Avenue, C-12, Linwood, NJ 08221 as a refund of Rental Registration Fees.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 23rd day of February, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 23rd day of February, 2022.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

City of Linwood
400 Poplar Avenue
City of Linwood, NJ 08221
609-9267992

MUNICIPAL RECEIPT OF PAYMENT

BATCH CONTROL NO: 15224

DATE: January 27, 2022

TIME: 10:10:46 am

January 27, 2022 10:10:54AM

Owner In Fee: FARINO
Address : 550 CENTRAL AVE
LINWOOD NJ
Telephone: 609 4120360

Block : 150 Lot : 2
Payee : 2021 YEAR
Site Address: B-2 WASHINGTON CT

PAYMENT SUMMARY

Account	Cash Amount	Check Amount	Check Number	CC Amount	Total Amount	Receipt Number	Trans Number
RESIDENTIAL RENTAL							
	\$0.00	\$75.00	146	\$0.00	\$75.00		15224
Sub Total :	\$0.00	\$75.00		\$0.00	\$75.00		
Grand Total:	<u>\$0.00</u>	<u>\$75.00</u>		<u>\$0.00</u>	<u>\$75.00</u>		

* Already paid 2021
on 12-29-20 with Check # 593

Need refund
\$ 75.00

to : Ronald Farino
550 Central Ave. C-12
Linwood, NJ 08221

2021 payment

City of Linwood
400 Poplar Avenue
City of Linwood, NJ 08221
609-9267992

**MUNICIPAL
RECEIPT
OF PAYMENT**

BATCH CONTROL NO: 15223

DATE: January 27, 2022

TIME: 10:03:46 am

January 27, 2022 10:04:01AM

Owner In Fee: FARINO, RONALD & BETH ANN

Block : 150

Lot : 2

Address : 5 GEM AVE

Payee : 2021 year

EGG HARBOR TWP NJ 08234

Site Address: C-12 VILLAGE BLVD

Telephone:

LINWOOD

PAYMENT SUMMARY

Account	Cash Amount	Check Amount	Check Number	CC Amount	Total Amount	Receipt Number	Trans Number
RESIDENTIAL RENTAL	\$0.00	\$75.00	146	\$0.00	\$75.00		15223
Sub Total :	\$0.00	\$75.00		\$0.00	\$75.00		
Grand Total:	<u>\$0.00</u>	<u>\$75.00</u>		<u>\$0.00</u>	<u>\$75.00</u>		

* Already paid 2021
on 12-29-20 with check # 594

Need refund
\$ 75.00

2021 payment

to: Ronald Farino
550 Central Ave. C-12
Linwood, NJ 08221

RESOLUTION NO. 58, 2022

A RESOLUTION AWARDING THE CONTRACT TO LIBERTY PARKS AND PLAYGROUNDS, INC. FOR THE PURCHASE OF PLAYGROUND EQUIPMENT FOR A STORY TIME AREA AT THE LINWOOD LIBRARY UNDER THE SOURCEWELL COOPERATIVE CONTRACTS #010521-LTS-1 AND #010521-LTS-3

WHEREAS, there exists within the City of Linwood, New Jersey, the need an outdoor story time area at the Linwood Library; and

WHEREAS, N.J.S.A. 52:34-6.2 et. seq. allows for purchases through the use of nationally recognized and accepted cooperative purchasing agreements;

WHEREAS, a quote has been obtained by Liberty Parks & Playgrounds under the Sourcewell Cooperative Contracts #010521-LTS-1 and #010521-LTS-3 in the amount of \$57,234.22 for the purchase of playground equipment for a story time area at the Linwood Library; and

WHEREAS, the quote submitted has been received, reviewed and recommendations have been made with regard to same;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that the Contract for the purchase of playground equipment for a story time area for the Linwood Library be and is hereby awarded to Liberty Parks & Playgrounds, PO Box 216, Clayton, DE 19938 under the Sourcewell Cooperative Contracts #010521-LTS-1 and #010521-LTS-3 for and in the total amount of \$57,234.22, as set forth in the proposal submitted, which is attached hereto and incorporated herein;

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 Liberty Parks & Playgrounds in accordance with the terms and conditions set forth in the 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 23rd day of February, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal
this 23rd day of February, 2022.

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: 2-18-2022
Re: Availability of Funds-Playground Equipment for Library Storytime Area

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of \$55,000.00 are available under the Local Recreational Improvement Grant, and \$2,234.22 is available under Capital Ordinance 03-20B Library and Building Improvements. Funds will be encumbered to Liberty Parks and Playgrounds, Inc. PO Box 216 Clayton, DE 19938.



Liberty Parks & Playgrounds

DREAM BIG

PO BOX 216, Clayton, DE 19938 | 877.376.7823 | libertyparks.com

PROPOSAL

To: Leigh Ann Napoli
City of Linwood
400 Poplar Avenue, Linwood, NJ 08221
Sourcewell ID 29783

Re: Area 1

Date: February 17, 2022

Item	Qty	Description	Price
Safety Surfacing			
1	1100	SF, 1.75" depth poured in place surfacing, 50/50 black/std. color	\$15,950.00
Miracle Recreation			
2	4	Table, rectangle, 6', diamond, portable, model #MRSG106D	\$3,453.20
3	1	Table, rectangle, 8', diamond, portable, ADA, model #MRSG115D	\$937.02
		Freight	\$765.00
		Miracle Recreation Total	\$5,155.22
UPC Parks			
4	6	Lumber Camp Bench	\$6,684.00
5	2	Book End Climber	\$3,800.00
		Freight	\$3,600.00
		UPC Parks Total	\$14,084.00
Installation			
6		Installation of items 2-3; incl. excavating 4" undisturbed soil, provide/install 4" reinforced concrete slab, receiving/delivering	\$22,045.00
		Grand Total	\$57,234.22

Item 1 pricing per Sourcewell contract #010521-LTS-1
Items 2-3 pricing per Sourcewell contract #010521-LTS-3

PRICING VALID FOR 30 DAYS

Due to market volatility, orders must be entered in 30 days to hold pricing. Original purchase orders must be received and colors must be selected prior to order entry.

Delivery via tractor trailer. Lift gate service may be available for additional charge

Installation is not provided, unless included above. Installation stipulations below:

Site security and necessary permits are the Owner's responsibility.

Work area must be level and accessible by trucks and equipment necessary to perform the required tasks.

Unless otherwise noted, poured in place is std. color/black 50/50 mix; rubber mulch is std. color selection.

It is the OWNERS' responsibility to identify any private utilities, including those not located by Miss Utility or

NJ One Call. Repair of unidentified utilities damaged during install is the responsibility of the Owner.

Pricing presumes good soil conditions. Surcharges and delays may apply due to complications such as rock, buried debris, etc; minimize these by notifying us in advance of any known obstructions.

Demo by others presumes all concrete footers removed and replaced with clean compacted fill.

Disposal of trash generated during construction shall be removed by our installer.

An on site area shall be provided by the owner for the deposit of unused spoils (dirt, rock, debris, etc.) that are produced as a result of the work performed.

Payment terms are Net-30 days with approved credit. Non-taxable customers will provide proper tax exemption certificate to Liberty Parks & Playgrounds, Inc. Purchase orders and payments should be made payable to the order of Liberty Parks & Playgrounds, Inc. I/we understand that all accounts are payable to Liberty Parks & Playgrounds, Inc. according to the terms shown on each invoice, and if not paid on or before said date, are then delinquent. I/we agree to pay any and all service charges (1.25% per month) added each month to past due invoices. All charges are due and payable in full at 319 Wheatleys Pond Road, Clayton, DE 19938. To the extent the terms and conditions of any purchase order and/or order confirmations are inconsistent with the terms and conditions of this signed quote, the terms and conditions of this signed quote shall prevail.

Initial _____

To be filled out by customer:

<p>Accepted by: _____</p> <p style="text-align: center;"><i>signature</i></p> <p>_____</p> <p style="text-align: center;"><i>please print name</i></p>	<p>_____</p> <p style="text-align: center;"><i>date</i></p> <p>_____</p> <p style="text-align: center;"><i>title</i></p>
<hr style="border: none; border-top: 3px double #000;"/>	
<p>Ship To: _____</p> <p>_____</p> <p style="text-align: center;"><i>street address</i></p> <p>_____</p> <p style="text-align: center;"><i>city/town state zip</i></p>	<p>Name _____</p> <p>_____</p> <p style="text-align: center;"><i>phone</i></p> <p>_____</p> <p style="text-align: center;"><i>email address</i></p>
<p>Bill To _____</p> <p>_____</p> <p style="text-align: center;"><i>street address</i></p> <p>_____</p> <p style="text-align: center;"><i>city/town state zip</i></p> <p>_____</p> <p style="text-align: center;"><i>purchase order if applicable</i></p>	<p>Name _____</p> <p>_____</p> <p style="text-align: center;"><i>phone</i></p> <p>_____</p> <p style="text-align: center;"><i>email address</i></p>

_____ I would like to be added to Liberty Parks & Playgrounds' mailing list and receive a monthly newsletter via email.

RESOLUTION NO. 59, 2022

A RESOLUTION AWARDING THE CONTRACT TO LIBERTY PARKS AND PLAYGROUNDS, INC. FOR THE PURCHASE OF PLAYGROUND EQUIPMENT FOR THE LINWOOD LIBRARY UNDER THE SOURCEWELL COOPERATIVE CONTRACTS #010521-LTS-1 AND #010521-LTS-3

WHEREAS, there exists within the City of Linwood, New Jersey, the need for playground equipment at the Linwood Library; and

WHEREAS, N.J.S.A. 52:34-6.2 et. seq. allows for purchases through the use of nationally recognized and accepted cooperative purchasing agreements;

WHEREAS, a quote has been obtained by Liberty Parks & Playgrounds under the Sourcewell Cooperative Contracts #010521-LTS-1 and #010521-LTS-3 in the amount of \$158,503.30 for the purchase of playground equipment for the Linwood Library; and

WHEREAS, the quote submitted has been received, reviewed and recommendations have been made with regard to same;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that the Contract for the purchase of playground equipment for playground equipment for the Linwood Library be and is hereby awarded to Liberty Parks & Playgrounds, PO Box 216, Clayton, DE 19938 under the Sourcewell Cooperative Contracts #010521-LTS-1 and #010521-LTS-3 for and in the total amount of \$158,503.30 as set forth in the proposal submitted, which is attached hereto and incorporated herein;

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 Liberty Parks & Playgrounds in accordance with the terms and conditions set forth in the 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 23rd day of February, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal
this 23rd day of February, 2022.

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: 2-18-2022
Re: Availability of Funds-Playground Equipment for Library

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of \$158,503.30 is available under Capital Ordinance 03-20B Library and Building Improvements. Funds will be encumbered to Liberty Parks and Playgrounds, Inc. PO Box 216 Clayton, DE 19938.



Liberty Parks & Playgrounds

DREAM BIG

PO BOX 216, Clayton, DE 19938 | 877.376.7823 | libertyparks.com

PROPOSAL

To: Leigh Ann Napoli
City of Linwood
400 Poplar Avenue, Linwood, NJ 08221
Sourcewell ID 29783

Re: Area 2

Date: February 17, 2022

Item	Qty	Description	Price
Miracle Recreation			
1	1	Equipment as per drawing #R0094_44601455721	\$54,778.30
		Freight	\$6,100.00
		Miracle Recreation Total	\$60,878.30
Safety Surfacing			
2		4400 SF, 1.75" depth poured in place surfacing, 50/50 black/std. color	\$58,900.00
Installation			
3		Installation of item 1; incl. site prep for surfacing incl. stone as per mfg. specs.	\$38,725.00
		Grand Total	\$158,503.30

Items 1, 3 pricing per Sourcewell contract #010521-LTS-3

Item 2 pricing per Sourcewell contract #010521-LTS-1

PRICING VALID FOR 30 DAYS

Due to market volatility, orders must be entered in 30 days to hold pricing. Original purchase orders must be received and colors must be selected prior to order entry.

Delivery via tractor trailer. Lift gate service may be available for additional charge

Installation is not provided, unless included above. Installation stipulations below:

Site security and necessary permits are the Owner's responsibility.

Work area must be level and accessible by trucks and equipment necessary to perform the required tasks.

Unless otherwise noted, poured in place is std. color/black 50/50 mix; rubber mulch is std. color selection.

It is the OWNERS' responsibility to identify any private utilities, including those not located by Miss Utility or NJ One Call. Repair of unidentified utilities damaged during install is the responsibility of the Owner.

Pricing presumes good soil conditions. Surcharges and delays may apply due to complications such as rock, buried debris, etc; minimize these by notifying us in advance of any known obstructions.

Demo by others presumes all concrete footers removed and replaced with clean compacted fill.

Disposal of trash generated during construction shall be removed by our installer.

An on site area shall be provided by the owner for the deposit of unused spoils (dirt, rock, debris, etc.) that are produced as a result of the work performed.

Payment terms are Net-30 days with approved credit. Non-taxable customers will provide proper tax exemption certificate to Liberty Parks & Playgrounds, Inc. Purchase orders and payments should be made payable to the order of Liberty Parks & Playgrounds, Inc. I/we understand that all accounts are payable to Liberty Parks & Playgrounds, Inc. according to the terms shown on each invoice, and if not paid on or before said date, are then delinquent. I/we agree to pay any and all service charges (1.25% per month) added each month to past due invoices. All charges are due and payable in full at 319 Wheatleys Pond Road, Clayton, DE 19938. To the extent the terms and conditions of any purchase order and/or order confirmations are inconsistent with the terms and conditions of this signed quote, the terms and conditions of this signed quote shall prevail.

Initial _____

To be filled out by customer:

Accepted by: _____		_____
<i>signature</i>		<i>date</i>
_____		_____
<i>please print name</i>		<i>title</i>
<hr/> <hr/>		
Ship To: _____	Name _____	
_____	_____	
<i>street address</i>	<i>phone</i>	
_____	_____	
<i>city/town</i> <i>state</i> <i>zip</i>	<i>email address</i>	
Bill To _____	Name _____	
_____	_____	
<i>street address</i>	<i>phone</i>	
_____	_____	
<i>city/town</i> <i>state</i> <i>zip</i>	<i>email address</i>	

<i>purchase order if applicable</i>		

_____ I would like to be added to Liberty Parks & Playgrounds' mailing list and receive a monthly newsletter via email.

RESOLUTION NO. 60, 2022

A RESOLUTION AUTHORIZING THE ISSUANCE OF A RAFFLE LICENSE, #2022-03,
TO OUR LADY OF SORROWS CHURCH

WHEREAS, Our Lady of Sorrows Church has applied for a Raffle License, to conduct games from March 18, 2022 to December 16, 2022; and

WHEREAS, Our Lady of Sorrows Church 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 257-1-14250;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that a Raffle License be issued to Our Lady of Sorrows Church and that the Clerk be authorized to sign any documentation deemed necessary or useful.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 23rd day of February, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 23rd day of February, 2022.

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 03-2022
 Identification No. 257-1-14250

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: Our Lady of Sorrows Church
 2a. Street address of headquarters: 724 Maple Ave, Linwood NJ 08221
 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>Pull tab license to run from</u>			
<u>Mar. 18 - Dec 16 2022</u>	<u>3pm-9pm</u>		

- 4a. Address of place where raffles will be played:

- 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>Pull Tab Instant Tickets</u>	<u>Atlantic Bingo Supply</u>	
	<u>4 Gardner Rd</u>	
	<u>Fairfield NJ 07004</u>	
<u>Fees</u>	<u>City of Linwood NJ</u>	<u>License</u>
<u>Fees</u>	<u>State of New Jersey</u>	<u>License</u>

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

State of New Jersey

} ss.

County of _____

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

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

Sworn and subscribed to before me this

18 day of February 2022

Billieann McClintock
Notary Public (Print name)

Billieann McClintock
Signature of Notary Public

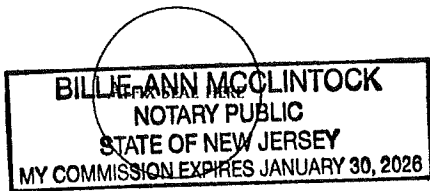
Fr Paul D. Harte, Pastor
Signature of Officer and Title

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 CHURCH
BINGO ACCOUNT
724 MAPLE AVE
LINWOOD, NJ 08221
(609)927-1154

SUN NATIONAL BANK
Sun National Bank
Linwood, NJ 08221
55-642/312

1453

02/17/2022

PAY TO THE ORDER OF
Legalized Games of Chance Control Commission

\$ 750.00

Seven Hundred Fifty Dollars and Zero Cents

DOLLARS

Legalized Games of Chance Control Commission
124 Halsey Street
P.O. Box 46014
Newark, NJ 07101

Paul D. Harte
MP

MEMO

⑆001453⑆ ⑆031206420⑆ ⑆1610376449⑆

OUR LADY OF SORROWS CHURCH

1453

Bill #	Invoice #	Inv. Date	Comment	Amount
4202		2/17/2022		750.00
	Check # 1453a		Check Date: 2/17/2022	750.00

Pay To: Legalized Games of Chance Control Commission, 124 Halsey Street, P.O. Box 46014, Newark, NJ 07101

OUR LADY OF SORROWS CHURCH
BINGO ACCOUNT
724 MAPLE AVE
LINWOOD, NJ 08221
(609)927-1154

SUN NATIONAL BANK
Sun National Bank
Linwood, NJ 08221
55-642/312

1452

02/17/2022

PAY TO THE ORDER OF
City of Linwood

\$ 750.00

Seven Hundred Fifty Dollars and Zero Cents

DOLLARS

City of Linwood
400 Poplar Ave
Linwood, NJ 08221

Rev. Paul A. Harte

MEMO

⑆001452⑆ ⑆031206420⑆ ⑆6103764449⑆

OUR LADY OF SORROWS CHURCH

1452

Bill #	Invoice #	Inv. Date	Comment	Amount
4199		2/17/2022		750.00
	Check # 1452		Check Date: 2/17/2022	750.00

Pay To: City of Linwood, 400 Poplar Ave, Linwood, NJ 08221

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

Effective date: 01/01/2022 Expiration date: 12/31/2023 Registration identification: 257-1-14250

Our Lady of Sorrows Church
724 MAPLE AVE
LINWOOD, NJ 08221



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

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

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

Mail to: Our Lady of Sorrows Church
724 MAPLE AVE
LINWOOD, NJ, 08221
Attn:

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

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

RESOLUTION NO. 61, 2022

A RESOLUTION AUTHORIZING THE ISSUANCE OF A BINGO LICENSE, #2022-01, TO
OUR LADY OF SORROWS CHURCH

WHEREAS, Our Lady of Sorrows Church has applied for a Bingo License, to conduct games on March 18 & 25, 2022, April 1, 8, 22 & 29, 2022, May 6, 13, 20 & 27, 2022, June 3, 10, 17 & 24, 2022, July 1, 8, 15, 22 & 29, 2022, August 5, 12, 19 & 26, 2022, September 2, 9, 16, 23 & 30, 2022, October 7, 14, 21 & 28, 2022, November 4, 11 & 18, 2022, December 2, 9 & 16, 2022; and

WHEREAS, Our Lady of Sorrows Church 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 257-1-14250;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that a Bingo License be issued to Our Lady of Sorrows Church and that the Clerk be authorized to sign any documentation deemed necessary or useful.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 23rd day of February, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 23rd day of February, 2022.

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 01-2022
 Identification No. 257-1-14250

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

Please print clearly.

Name of municipality: City of Linwood NJ

Part A - General

1. Name of applying organization: Our Lady of Sorrows Church
 2a. Street address of headquarters: 724 Maple Ave, Linwood NJ 08221M
 b. Mailing address (if different): _____

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

Date	Hours	Date	Hours
<u>Mar. 18, 25</u>	<u>5pm-9pm</u>	<u>Sept 2,9,16,23,30</u>	<u>5pm-9pm</u>
<u>April 1,8,22,29</u>	<u>5pm-9pm</u>	<u>Oct 7,14,21,28</u>	<u>5pm-9pm</u>
<u>May 6,13,20,27</u>	<u>5pm-9pm</u>	<u>Nov. 4,11,18</u>	<u>5pm-9pm</u>
<u>June 3,10,17,24</u>	<u>5pm-9pm</u>	<u>Dec. 2,9,16</u>	<u>5pm-9pm</u>
<u>July 1,8,15,22,29</u>	<u>5pm-9pm</u>	_____	_____
<u>Aug. 5,12,19,26</u>	<u>5pm-9pm</u>	_____	_____

4. Address of place where bingo will be played: Church Hall, Poplar & Wabash Aves, 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 _____ Address _____
 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>Bingo Supplies</u>	<u>Atlantic Bingo</u>	<u>Paper Supplies</u>
_____	<u>1700 Midway Rd. Odenton MD 21113</u>	_____
_____	<u>1-800-638-0144</u>	_____
<u>Fees</u>	<u>City of Linwood</u>	<u>License</u>
<u>Fees</u>	<u>State of New Jersey</u>	<u>License</u>

OUR LADY OF SORROWS CHURCH BINGO

ADMISSION: ONE ALL NIGHT BOOK \$2.00
ADDITIONAL BOOKS \$2.00
50/50 GAME \$1.00 PER SHEET

PROGRESSIVE GAME \$2.00 PER SHEET EARLY BIRD \$1.00

FIRST SPECIAL: WHITE -BLUE BORDER REGULAR BINGO OR 4 CORNERS \$50.00 BULLSEYE \$100.00	SIXTH SPECIAL: WHITE-GREEN BORDER REGULAR BINGO OR 4 CORNERS - \$50.00 CRAZY LETTER "T" - \$100.00
SECOND SPECIAL: WHITE-RED BORDER EARLY BIRD LUCKY 7 \$50 NOT IN BOOK	SEVENTH SPECIAL: WHITE-YELLOW BORDER REGULAR BINGO OR 4 CORNERS - \$50.00 CRAZY LETTER "L" \$100.00
THIRD SPECIAL: WHITE-ORANGE BORDER REGULAR BINGO OR 4 CORNERS \$50.00 LETTER "X" - \$100.00	EIGHTH SPECIAL: WHITE-PINK BORDER DOUBLE BINGO - \$150.00
FOURTH SPECIAL: SHADED PINK SHEET DOUBLE POSTAGE STAMP 50/50 GAME NOT IN BOOK (PRIZE TBA)	NINTH SPECIAL: SHADED PURPLE SHEET PLUS SIGN & 4 CORNERS 50/50GAME NOT IN BOOK (PRIZE TBA)
FIFTH SPECIAL: SHADED BLUE SHEET BIG DIAMOND 50/50 GAME NOT IN BOOK (TBA)	TENTH SPECIAL: WHITE-PURPLE BORDER PROGRESSIVE JACKPOT COVERALL NOT IN BOOK (PRIZE TBA)
INTERMISSION 10 MINUTES REFRESHMENTS & FOOD AT KITCHEN WINDOW	ELEVENTH SPECIAL: WHITE-GRAY BORDER BLOCK OF NINE - \$200.00

ELECTRONIC FLASHBOARD IS FOR YOUR CONVENIENCE,
IT IS NOT OFFICIAL

This sheet is your receipt. Please exhibit it at all times.
ALL PLAYERS MUST BE OVER 18 YEARS OF AGE.
Our Lady of Sorrows, 724 Maple Avenue, Linwood, NJ 08221, 609-927-1154

OUR LADY OF SORROWS CHURCH BINGO

ADMISSION: ONE ALL NIGHT BOOK \$2.00
ADDITIONAL BOOKS \$2.00
50/50 GAME \$1.00 PER SHEET

PROGRESSIVE GAME \$2.00 PER SHEET EARLY BIRD \$1.00

FIRST SPECIAL: WHITE -BLUE BORDER REGULAR BINGO OR 4 CORNERS \$50.00 BULLSEYE \$100.00	SIXTH SPECIAL: WHITE-GREEN BORDER REGULAR BINGO OR 4 CORNERS - \$50.00 CRAZY LETTER "T" - \$100.00
SECOND SPECIAL: WHITE-RED BORDER EARLY BIRD LUCKY 7 \$50 NOT IN BOOK	SEVENTH SPECIAL: WHITE-YELLOW BORDER REGULAR BINGO OR 4 CORNERS - \$50.00 CRAZY LETTER "L" \$100.00
THIRD SPECIAL: WHITE-ORANGE BORDER REGULAR BINGO OR 4 CORNERS \$50.00 LETTER "X" - \$100.00	EIGHTH SPECIAL: WHITE-PINK BORDER DOUBLE BINGO - \$150.00
FOURTH SPECIAL: SHADED PINK SHEET DOUBLE POSTAGE STAMP 50/50 GAME NOT IN BOOK (PRIZE TBA)	NINTH SPECIAL: SHADED PURPLE SHEET PLUS SIGN & 4 CORNERS 50/50GAME NOT IN BOOK (PRIZE TBA)
FIFTH SPECIAL: SHADED BLUE SHEET BIG DIAMOND 50/50 GAME NOT IN BOOK (TBA)	TENTH SPECIAL: WHITE-PURPLE BORDER PROGRESSIVE JACKPOT COVERALL NOT IN BOOK (PRIZE TBA)
INTERMISSION 10 MINUTES REFRESHMENTS & FOOD AT KITCHEN WINDOW	ELEVENTH SPECIAL: WHITE-GRAY BORDER BLOCK OF NINE - \$200.00

ELECTRONIC FLASHBOARD IS FOR YOUR CONVENIENCE,
IT IS NOT OFFICIAL

This sheet is your receipt. Please exhibit it at all times.
ALL PLAYERS MUST BE OVER 18 YEARS OF AGE.
Our Lady of Sorrows, 724 Maple Avenue, Linwood, NJ 08221, 609-927-1154

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

State of New Jersey } ss.
County of _____

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

1. The applicant (is) (is not) limited in its activities to the furtherance of one or more authorized purposes as defined in the 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
18th day of February, 20 22

Billieann McClintock
Notary Public (Print name)

Billieann McClintock
Signature of Notary Public

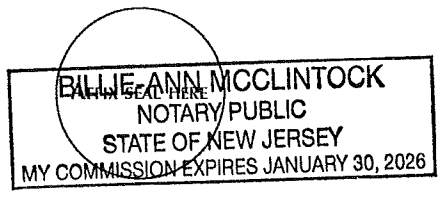
Fr Paul D. Harte, Pastor
Signature of Officer and Title

Signature of Member-in-Charge

Signature of Member-in-Charge

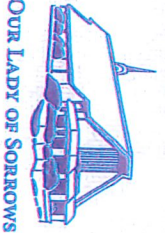
Signature of Member-in-Charge

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 Church
 "A Eucharistic Adoration Parish"
 724 MAPLE AVENUE
 LINWOOD, NJ 08221
 (609) 927-1154 ext. Website: ourladyofsorrows.us

OCEANFIRST BANK N.A.
 55-7035/2312



02/17/2022

30638

PAY TO THE ORDER OF City of Linwood
 Sixty Dollars and Zero Cents

City of Linwood
 400 Poplar Ave
 Linwood, NJ 08221

[Handwritten Signature]

[Handwritten Signature]
 AUTHORIZED SIGNATURE

\$ 60.00

DOLLARS

Security features. Details on back.

MEMO

Our Lady of Sorrows Church

Bill #	Invoice #	Inv. Date	Comment	Amount
4198		2/17/2022		60.00
	Check # 30638		Check Date: 2/17/2022	60.00

Pay To: City of Linwood, 400 Poplar Ave, Linwood, NJ 08221

30638

OUR LADY OF SORROWS CHURCH

BINGO ACCOUNT
724 MAPLE AVE
LINWOOD, NJ 08221
(609)927-1154

SUN NATIONAL BANK
Sun National Bank
Linwood, NJ 08221
55-642/312

1454

02/17/2022

PAY TO THE ORDER OF Legalized Games of Chance Control Commission

\$ 60.00

Sixty Dollars and Zero Cents

DOLLARS

Legalized Games of Chance Control Commission
124 Halsey Street
P.O. Box 46014
Newark, NJ 07101

MEMO

Sp. Gerald D. Harte

⑆001454⑆ ⑆031205420⑆ ⑆610375449⑆

OUR LADY OF SORROWS CHURCH

1454

Bill #	Invoice #	Inv. Date	Comment	Amount
4203		2/17/2022		60.00
	Check # 1454		Check Date: 2/17/2022	60.00

Pay To: Legalized Games of Chance Control Commission, 124 Halsey Street, P.O. Box 46014, Newark, NJ 07101

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

Effective date: 01/01/2022 Expiration date: 12/31/2023 Registration identification: 257-1-14250

Our Lady of Sorrows Church
724 MAPLE AVE
LINWOOD, NJ 08221



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

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

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

Mail to: Our Lady of Sorrows Church
724 MAPLE AVE
LINWOOD, NJ, 08221
Attn:

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

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