

**LINWOOD COMMON COUNCIL
CAUCUS AGENDA
January 26, 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
 1. Resolution awarding Non-Competitive Contracts for Professional Services to Eric Goldstein as Planning Board Solicitor and Vincent Polistina as Planning Board Engineer
5. Councilwoman Byrnes
 - A. Neighborhood Services
6. Councilwoman DeDomenicis
 - A. Public Works
 1. Resolution awarding a Contract to Miller's Lawn Care Inc. for Lawn Maintenance and Snow Removal Services
 2. Resolution authorizing the advertisement for bids for Janitorial Services
7. Councilman Ford
 - A. Planning, Engineering, & Development
 1. Resolution authorizing a Change Order with Seashore Associated Mechanical with regard to additional work needed on the seepage pits at 606 E. Oakcrest Avenue
 2. Resolution authorizing a Change Order with Arawak Paving with regard to the Frances Avenue Resurfacing Project
 3. Resolution authorizing a Change Order with AE Stone with regard to the Wabash & Belhaven Resurfacing Project
 4. Ordinance prohibiting parking on Poplar Avenue – first reading
 5. Shared Construction Office with Northfield
8. Councilman Levinson
 - A. Revenue & Finance
 1. Resolution authorizing a revised Temporary Budget
 2. Resolutions authorizing refunds of Rental Registration fees
 3. Salary Ordinance – Final reading
9. Councilman Michael
 - A. Public Safety
 1. Resolution authorizing participation in the Defense Logistics Agency, Law Enforcement Support Office 1033 Program

10. Council President Paolone

A. Administration

1. Resolution authorizing the issuance of a Raffle License to Mainland Crew
2. Resolution authorizing a Non-Competitive Contract for Professional Services to AtlantiCare for an Employee Assistance Program

11. Solicitor's Report

- A. Resolution to cease the operations of the Municipal Court of the City of Linwood and suspend its current Municipal Court Arrangement

**LINWOOD COMMON COUNCIL
AGENDA OF REGULAR MEETING
January 26, 2022**

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

ORDINANCES

1 OF 2022

AN ORDINANCE PROVIDING FOR AND ESTABLISHING SALARIES, COMPENSATION AND SALARY RANGES OF OFFICERS AND EMPLOYEES OF THE CITY OF LINWOOD, AND REPEALING ALL ORDINANCES HERETOFORE ADOPTED, THE PROVISIONS OF WHICH ARE INCONSISTENT HEREWITH.

FIRST READING:

January 3, 2022

PUBLICATION:

January 8, 2022

PASSAGE:

January 26, 2022

2 OF 2022

AN ORDINANCE AMENDING CHAPTER 263 VEHICLES AND TRAFFIC, ARTICLE I GENERAL REGULATIONS OF THE CODE OF THE CITY OF LINWOOD AND REPEALING ALL ORDINANCES HERETOFORE ADOPTED, THE PROVISIONS OF WHICH ARE INCONSISTENT HEREWITH.

FIRST READING:

January 26, 2022

PUBLICATION:

January 31, 2022

PASSAGE:

February 9, 2022

RESOLUTIONS

39-2022

A Resolution approving a revised Temporary Budget for 2022

44-2022

A Resolution awarding a Non-Competitive Contract for Professional Services to AtlantiCare Behavioral Health for the Employee Assistance Program

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.

31-2022

A Resolution to cease the operations of the Municipal Court of the City of Linwood and suspend its current Municipal Court arrangement

32-2022

A Resolution awarding the Contract to Miller's Lawn Care Inc. for Lawn Maintenance and Snow Removal Services in the City of Linwood

33-2022

A Resolution authorizing the City of Linwood to advertise for bids for Janitorial Services for the City of Linwood

34-2022

A Resolution awarding Non-Competitive Contracts for Professional Services to Eric S. Goldstein as Planning Board Solicitor and Vincent Polistina as Planning Board Engineer

35-2022

A Resolution authorizing the issuance of a Raffle License, #2022-01, to Mainland Crew Association

36-2022

A Resolution authorizing the refund of a Rental Registration Fee

RESOLUTIONS WITHIN CONSENT AGENDA (continued)

- 37-2022** A Resolution authorizing the refund of a Rental Registration Fee
- 38-2022** A Resolution authorizing the refund of a Rental Registration Fee
- 40-2022** A Resolution approving Change Order No. 1-Final with Seashore Associated Mechanical, Inc. with regard to the 606 E. Oakcrest Seepage Pits in the City of Linwood
- 41-2022** 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
- 42-2022** A Resolution approving Change Order No. 1-Final with Arawak Paving Co., Inc. with regard to the Frances Avenue Resurfacing Project in the City of Linwood
- 43-2022** A Resolution approving Change Order No. 1-Final with AE Stone Inc. with regard to the Wabash & Belhaven Resurfacing Project in the City of Linwood

APPROVAL OF BILL LIST: \$

MEETING OPEN TO THE PUBLIC

FINAL REMARKS BY MAYOR AND COUNCIL

ADJOURNMENT

ORDINANCE NO. 1, 2022

AN ORDINANCE PROVIDING FOR AND ESTABLISHING SALARIES, COMPENSATION AND SALARY RANGES OF OFFICERS AND EMPLOYEES OF THE CITY OF LINWOOD, AND REPEALING ALL ORDINANCES HERETOFORE ADOPTED, THE PROVISIONS OF WHICH ARE INCONSISTENT HEREWITH.

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

SECTION 1: That the following salaries, wages and compensations shall be paid to the following officials, officers and employees of the City of Linwood, retroactive to January 1, 2022, subject, however, to the provisions of certain Employment Contracts between the City of Linwood and the Mainland Police Benevolent Association, the bargaining agent for the members of the Linwood Police Department and Linwood Superior Officers; the Teamsters Local 331 inclusive of the Police Secretary, Linwood Uniformed Firefighters Association Local Union #4370, and also except as otherwise stated herein.

PART TIME HOURLY

RANGE

| | |
|---|---------------------|
| Administrative Assistant | \$ 13.00 to \$35.00 |
| Clerk Typist | \$ 13.00 to \$35.00 |
| Code Enforcement Officer | \$ 13.00 to \$35.00 |
| Deputy Court Administrator | \$ 13.00 to \$35.00 |
| Dispatcher | \$ 13.00 to \$35.00 |
| Fire Relief | \$ 13.00 to \$35.00 |
| Groundskeeper | \$ 13.00 to \$35.00 |
| Matron | \$ 13.00 to \$35.00 |
| Recreation Aide | \$ 13.00 to \$35.00 |
| Special Law Enforcement Officer Class II | \$ 13.00 to \$35.00 |
| Special Law Enforcement Officer Class III | \$ 13.00 to \$35.00 |
| Summer Intern | \$ 13.00 to \$35.00 |

PART TIME PER DIEM

RANGE

| | |
|---|----------------------|
| Planning Board Recording Secretary | \$ 50.00 to \$300.00 |
| Planning Board Tape Recorder Operator/Secretary | \$ 50.00 to \$300.00 |
| School Crossing Guard Captain | \$ 24.00 to \$ 60.00 |
| School Crossing Guard | \$ 24.00 to \$ 50.00 |

PART TIME PER ANNUM

RANGE

| | |
|--------------------------------------|----------------------------|
| Clean Communities Coordinator | \$ 50.00 to \$10,000.00 |
| Code Enforcement Officer | \$ 1,000.00 to \$10,000.00 |
| Computer Maintenance Coordinator | \$ 500.00 to \$10,000.00 |
| Communications Coordinator | \$ 1,000.00 to \$10,000.00 |
| Construction Official | \$ 5,000.00 to \$75,000.00 |
| Council Member | \$ 5,000.00 to \$15,000.00 |
| Council President | \$ 5,000.00 to \$20,000.00 |
| Deputy Emergency Management Director | \$ 500.00 to \$10,000.00 |
| Drug Alliance Coordinator | \$ 1,000.00 to \$10,000.00 |
| Emergency Management Director | \$ 1,000.00 to \$10,000.00 |
| Journeyman Electrician | \$ 3,100.00 to \$10,000.00 |
| Floodplain Manager | \$ 1,000.00 to \$10,000.00 |
| Mayor | \$ 5,000.00 to \$25,000.00 |
| Memorial Park Director | \$ 4,000.00 to \$20,000.00 |
| Assistant Memorial Park Director | \$ 1,000.00 to \$10,000.00 |
| Municipal Magistrate | \$10,000.00 to \$30,000.00 |
| Planning Board Secretary | \$ 5,000.00 to \$20,000.00 |
| Recycling Coordinator | \$ 1,000.00 to \$10,000.00 |
| Utilities Collector | \$ 2,000.00 to \$10,000.00 |
| Sub-Code Off/Building Inspector | \$ 5,000.00 to \$25,000.00 |
| Sub-Code Off/Electrical Inspector | \$ 5,000.00 to \$25,000.00 |
| Sub-Code Off/Fire Protection | \$ 5,000.00 to \$25,000.00 |
| Sub-Code Off/Plumbing Inspector | \$ 5,000.00 to \$25,000.00 |
| Tax Assessor | \$25,000.00 to \$50,000.00 |
| Uniform Fire Official/Fire Marshall | \$ 5,000.00 to \$15,000.00 |
| Uniform Fire Safety Inspector | \$ 1,000.00 to \$15,000.00 |
| Zoning Officer | \$ 5,000.00 to \$15,000.00 |

FULL TIME PER ANNUM

RANGE

| | |
|--|----------------------------|
| Account Clerk | \$25,000.00 to \$50,000.00 |
| Accountant | \$25,000.00 to \$50,000.00 |
| Accounting Assistant | \$25,000.00 to \$50,000.00 |
| Administrative Assistant | \$25,000.00 to \$50,000.00 |
| Administrator | \$50,000.00 to \$95,000.00 |
| Bookkeeper | \$25,000.00 to \$35,000.00 |
| Chief Financial Officer | \$50,000.00 to \$95,000.00 |
| Code Enforcement Officer/Housing Inspector | \$25,000.00 to \$50,000.00 |
| Deputy Court Administrator | \$25,000.00 to \$50,000.00 |
| Deputy Municipal Clerk | \$25,000.00 to \$60,000.00 |
| Deputy Tax Collector | \$25,000.00 to \$60,000.00 |
| Dispatcher / Supervisor | \$42,000.00 to \$60,000.00 |
| Dispatcher | \$25,000.00 to \$60,000.00 |
| Equipment Operator | \$25,000.00 to \$70,000.00 |
| Fire Captain | \$56,000.00 to \$95,000.00 |
| F/F during 1 st year of service | \$25,000.00 to \$45,000.00 |
| F/F after 1 year of service | \$25,000.00 to \$50,000.00 |
| F/F after 2 years of service | \$25,000.00 to \$55,000.00 |
| F/F after 3 years of service | \$25,000.00 to \$65,000.00 |
| F/F after 4 years of service | \$25,000.00 to \$70,000.00 |

| <u>FULL TIME PER ANNUM (continued)</u> | <u>RANGE</u> |
|--|-----------------------------|
| F/F after 5 years of service | \$25,000.00 to \$76,000.00 |
| F/F after 6 years of service | \$25,000.00 to \$80,000.00 |
| F/F after 7 years of service | \$25,000.00 to \$83,000.00 |
| F/F after 8 years of service | \$25,000.00 to \$90,000.00 |
| F/F after 9 years of service | \$25,000.00 to \$90,000.00 |
| F/F after 10 years of service | \$25,000.00 to \$90,000.00 |
| F/F after 11 years of service | \$25,000.00 to \$90,000.00 |
| F/F after 12 years of service | \$25,000.00 to \$90,000.00 |
| F/F after 13 years of service | \$25,000.00 to \$90,000.00 |
| F/F after 14 years of service | \$25,000.00 to \$90,000.00 |
| General Supervisor | \$40,000.00 to \$95,000.00 |
| Groundskeeper | \$25,000.00 to \$50,000.00 |
| Municipal Clerk | \$30,000.00 to \$110,000.00 |
| Municipal Court Administrator | \$30,000.00 to \$75,000.00 |
| Patrolman - During Probation | \$35,000.00 to \$50,000.00 |
| Patrolman - Step 1 | \$35,000.00 to \$55,000.00 |
| Patrolman - Step 2 | \$35,000.00 to \$60,000.00 |
| Patrolman - Step 3 | \$35,000.00 to \$65,000.00 |
| Patrolman - Step 4 | \$35,000.00 to \$70,000.00 |
| Patrolman - Step 5 | \$35,000.00 to \$75,000.00 |
| Patrolman - Step 6 | \$35,000.00 to \$90,000.00 |
| Patrolman - Step 7 | \$35,000.00 to \$95,000.00 |
| Patrolman - Step 8 | \$35,000.00 to \$95,000.00 |
| Patrolman - Step 9 | \$35,000.00 to \$95,000.00 |
| Patrolman - Step 10 | \$35,000.00 to \$95,000.00 |
| Patrolman - Step 11 | \$35,000.00 to \$95,000.00 |
| Patrolman - Step 12 | \$35,000.00 to \$99,000.00 |
| Police Captain | \$50,000.00 to \$130,000.00 |
| Police Chief | \$75,000.00 to \$150,000.00 |
| Police Deputy Chief | \$75,000.00 to \$150,000.00 |
| Police Department Secretary | \$30,000.00 to \$70,000.00 |
| Police Lieutenant | \$50,000.00 to \$130,000.00 |
| Police Sergeant | \$40,000.00 to \$110,000.00 |
| Public Works Foreman | \$25,000.00 to \$90,000.00 |
| Public Works Laborer | \$25,000.00 to \$75,000.00 |
| Public Works Superintendent | \$50,000.00 to \$95,000.00 |
| Secretary | \$30,000.00 to \$60,000.00 |
| Tax Collector | \$40,000.00 to \$85,000.00 |
| Tech. Assistant to Construction Office | \$30,000.00 to \$75,000.00 |

SECTION 2A: A current full time employee, employed as of January 1, 2012, shall be paid together with his or her annual salary as fixed and determined by this ordinance, additional compensation based upon length of his or her full time service, effective and limited to January 1, 2012, an amount to be added to base salary and paid bi-weekly or monthly in accordance with the following schedule:

YEARS OF SERVICE

COMPENSATION PER ANNUM
IN ADDITION TO FIXED SALARY

3
Each year after 3 to 30 years

\$350.00
\$350.00 plus \$150.00 for
each additional year up to
a maximum of \$4,000.00

However, all longevity pay for current employees shall be frozen at the level of service achieved effective January 1, 2012 and no new employee or current employee who has not reached a level of service whereby he or she is entitled to longevity pay as of that date, shall be paid longevity, nor shall said employees be entitled to longevity pay at any time in the future.

SECTION 2B: The aforesaid additional compensation and all overtime paid for any union employee shall be payable in accordance with the terms of the union employee contracts.

SECTION 2C: The period of eligibility for length of service for longevity pay shall be determined as of the anniversary date of the full time employment of each employee. Those employees hired from January 1 to June 30 will be considered to have completed a full year December 31 of that year. Those employees hired after June 30 will be considered to have completed a full year December 31 of the following year. For all years thereafter, all anniversary dates will be on January 1. However, all current employees shall be frozen at the level of employment achieved as of January 1, 2012 for purposes of longevity and no new employees shall be entitled to longevity.

SECTION 2D: All full time employees holding a Bachelor's Degree in a subject related to that employee's position within the City of Linwood shall receive additional compensation in the amount of \$1,250.00 per year. All full time employees holding a Master's Degree related to that employee's position within the City of Linwood shall receive additional compensation in

the amount of \$1,400.00 per year. Such additional compensation shall be added to base salary and paid bi-weekly or monthly.

SECTION 3: All said salaries, wages and compensation shall be paid to the Municipal Magistrate, Tax Assessor, Emergency Management Director, Fire Inspector and the Uniform Fire Official in equal monthly installments; to the Mayor, Councilpersons, and Drug Alliance Coordinator in equal quarterly installments; and all of the other abovementioned salaries, wages and compensation shall be paid biweekly, in equal installments, every other Friday.

SECTION 4: All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

SECTION 5: Should any section, clause, sentence, phrase or provision of this ordinance be declared unconstitutional or invalid by a Court of competent jurisdiction, such decision shall not affect the remaining portions of this ordinance.

SECTION 6: This ordinance shall take effect retroactively to January 1, 2022 upon its final passage, publication and adoption in the manner prescribed by law.

| | |
|-----------------------|-------------------------|
| <i>FIRST READING:</i> | <i>January 3, 2022</i> |
| <i>PUBLICATION:</i> | <i>January 8, 2022</i> |
| <i>PASSAGE:</i> | <i>January 26, 2022</i> |

The within Ordinance was introduced at a meeting of the Common Council of the City of Linwood, County of Atlantic and State of New Jersey held on, January 3, 2022 and will be further considered for final passage after a public hearing thereon at a meeting of said Common Council on January 26, 2022.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

ORDINANCE NO. 2, 2022

AN ORDINANCE AMENDING CHAPTER 263 VEHICLES AND TRAFFIC, ARTICLE I GENERAL REGULATIONS OF THE CODE OF THE CITY OF LINWOOD AND REPEALING ALL ORDINANCES HERETOFORE ADOPTED, THE PROVISIONS OF WHICH ARE INCONSISTENT HEREWITH.

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

SECTION 1: Chapter 263, Article I. General Regulations, Section 263-4 Prohibited parking; stopping or standing; time limit parking; snow emergencies; violations and penalties is hereby amended to add the following:

| Name of Street | Side | Location |
|-----------------------|-------------|--|
| Poplar Avenue | Both | From New Road (U.S. Route 9) to Oak Avenue |
| Poplar Avenue | Both | From New Road (U.S. Route 9) to Brighton Drive |

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

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

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

| | |
|-----------------------|-------------------------|
| <i>FIRST READING:</i> | <i>January 26, 2022</i> |
| <i>PUBLICATION:</i> | <i>January 31, 2022</i> |
| <i>PASSAGE:</i> | <i>February 9, 2022</i> |

The within Ordinance was introduced at a meeting of the Common Council of the City of Linwood, County of Atlantic and State of New Jersey held on, January 26, 2022 and will be further considered for final passage after a public hearing thereon at a meeting of said Common Council on February 9, 2022.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

RESOLUTION No. 39, 2022

A RESOLUTION APPROVING A REVISED TEMPORARY BUDGET FOR 2022

WHEREAS, N.J.S.A. 40A: 4-19 provides that where any contract, commitment or payments are to be made prior to the final adoption of the 2021 budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

WHEREAS, the date of this resolution is within the first thirty days of January, 2022; and

WHEREAS, the total appropriations in the 2021 Budget, exclusive of any appropriations made for interest and debt redemption charges and capital improvement fund, is the sum of \$10,942,792.83; and

WHEREAS, the total appropriations so made will not exceed 26.25% of the total appropriations in the 2021 Budget, exclusive of any appropriations made for interest on debt redemption charges and capital improvement fund in said 2021 Budget is the sum of \$2,872,483.12;

NOW, THEREFORE, BE IT RESOLVED, that the following appropriations be made and that a certified copy of this resolution be transmitted to the Chief Financial Officer for his records:

TEMPORARY APPROPRIATIONS - 2022

| | |
|------------------------------|-----------|
| Administrative & Executive | |
| Other Expenses | 945.00 |
| Mayor & Council | |
| Salaries & Wages | 17,308.00 |
| Municipal Clerk | |
| Salaries & Wages | 38,892.00 |
| Other Expenses | 17,679.00 |
| Elections | |
| Other Expenses | 1,706.00 |
| Financial Administration | |
| Salaries & Wages | 20,957.00 |
| Other Expenses | 7,613.00 |
| Annual Audit | |
| Other Expenses | 7,823.00 |
| Assessment of Taxes | |
| Salaries & Wages | 8,933.00 |
| Other Expenses | 4,066.00 |
| Collection of Taxes | |
| Salaries & Wages | 20,095.00 |
| Other Expenses | 3,957.00 |
| Legal Services & Costs | |
| Other Expenses | 39,375.00 |
| Engineering Services & Costs | |
| Other Expenses | 9,188.00 |
| Public Building & Grounds | |
| Other Expenses | 97,388.00 |

| | |
|---|------------|
| Municipal Land Use Law (NJSA 40A:55D-1) | |
| Planning Board | |
| Salaries & Wages | 2,510.00 |
| Other Expenses | 9,188.00 |
| Shade Tree | |
| Other Expenses | 105.00 |
| Insurance Premiums | |
| Group Insurance for Employees | 305,463.00 |
| Other Insurance Premiums | 23,155.00 |
| Workmen's Compensation Insurance | 74,992.00 |
| Uniform Fire Safety Act | |
| Salaries & Wages | 4,069.00 |
| Other Expenses | 2,861.00 |
| Fire | |
| Salaries & Wages | 99,039.00 |
| Other Expenses | 21,131.00 |
| Aid to Volunteer Fire Companies | |
| Operation & Maintenance | 18,375.00 |
| Police | |
| Salaries & Wages | 533,370.00 |
| Other Expenses | 34,401.00 |
| Emergency Management Services | |
| Salaries & Wages | 271.00 |
| Other Expenses | 5,250.00 |
| Road Repairs & Maintenance | |
| Salaries & Wage | 119,643.00 |
| Other Expenses | 45,938.00 |
| Sewer System | |
| Other Expenses | |
| Finance & Administration | 2,100.00 |
| Operation & Maintenance | 6,563.00 |
| Landfill - Tipping Fees | 115,500.00 |
| Sanitation | 47,611.00 |
| Municipal Services Act | 12,434.00 |
| Dog Warden | |
| Contractual | 2,520.00 |
| Other Expenses | |
| Recreation Services | |
| Salaries & Wages | 2,002.00 |
| Other Expenses | 8,361.00 |
| Historian | |
| Other Expenses | 131.00 |
| State Uniform Construction Code | |
| Construction Code Official | |
| Salaries & Wages | 36,413.00 |
| Other Expenses | 1,575.00 |
| Utilities | |
| Gasoline | 10,500.00 |
| Electric | 27,563.00 |
| Telephone & Telegraph | 13,125.00 |
| Natural Gas | 8,400.00 |
| Street Lighting | 35,438.00 |
| Fire Hydrant Services | 19,688.00 |
| Water & Sewer | 1,706.00 |

| | |
|---|------------------|
| Accumulated Leave | 1.00 |
| Contingent | 131.00 |
| Public Employees' Retirement System inside cap | 46,829.00 |
| Police & Firemen's Retirement System inside cap | 157,238.00 |
| Social Security | 66,938.00 |
| Defined Contribution Retirement Plan | 2,625.00 |
| Unemployment Compensation Insurance | 3,938.00 |
| Maintenance of Free Public Library | |
| Other Expenses | 82,618.00 |
| Atlantic County Sewerage Authority | |
| Share of Costs | 127,713.00 |
| City of Northfield's Share of Sewer Rents | 3,024.00 |
| NJPDES Stormwater Permit Streets & Roads | 2,100.00 |
| NJPDES Stormwater Permit Landfill Tipping | 656.00 |
| NJDDES Stormwater Permit Municipal Clerk | 131.00 |
| Dispatch Shared Services | 98,890.00 |
| Emergency Medical Services | 18,900.00 |
| Sewer System Services | 38,387.00 |
| Municipal Alliance Grant | 3,153.00 |
| Body Armor Grant | 1,153.64 |
| NJDOT Franklin Blvd Resurfacing | 200,000.00 |
| Total | 2,801,738.64 |

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 26th day of January, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 26th day of January, 2022.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION NO. 44, 2022

A RESOLUTION AWARDING A NON-COMPETITIVE CONTRACT FOR PROFESSIONAL SERVICES TO ATLANTICARE BEHAVIORAL HEALTH FOR THE EMPLOYEE ASSISTANCE PROGRAM

WHEREAS, there exists within the City of Linwood, New Jersey, the need to engage a professional for an Employee Assistance Program for City employees; and

WHEREAS, the Local Public Contracts Law (N.J.S. 40A:11.1 et. seq.) requires that a Resolution authorizing the award of Contracts for "Professional Services" without competitive bids must be advertised;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that AtlantiCare Behavioral Health is hereby hired for a sum not to exceed \$2,577.11 for the Employee Assistance Program for City employees, as per the attached proposal, and all matters relating thereto;

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 AtlantiCare Behavioral Health with regard to the aforesaid. This Contract is awarded without competitive bidding as a "Professional Service" under the provision of the Local Public Contracts Law because the Local Public Contracts Law permits professional services to be awarded without the necessity of competitive bidding.

A copy of this Resolution shall be published in an official newspaper of the City of Linwood as required by law within ten (10) days of its passage.

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 26th day of January, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 26th day of January, 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: 1-24-2022
Re: Availability of Funds-Employee Assistance Program

Pursuant to 40A: 4-57, I hereby certify that sufficient funds of \$2,577.11 will be available under employee group health insurance other expenses in the operating budget. Funds will be encumbered to AtlantiCare Behavioral Health, 2500 English Creek Ave Egg Harbor Twp, NJ 08234.



Employee Assistance Program Proposal

Prepared for: City of Linwood

- EAP coverage for employees and their immediate family members 18 and older
- Unlimited telephone support, referrals and manager consultations
- Individual, Family and Couple Counseling
- 24/7 confidential toll free EAP hot line access
- Licensed Therapists including a Department of Transportation (DOT) qualified Substance Abuse Professional (SAP) for all your employees under DOT regulations
- Trauma focused training and support for community crisis events affecting employees
- Critical Incident Debriefing
- Professional behavioral health wellness training seminars
- Initial meeting offered with 24 hours (urgent) and within 72 hours in non-urgent situation
- Unlimited coordination with human resources for management referrals
- Promotional Marketing Materials Provided (Flyers and Brochures)
- Quarterly utilization reports
- Initial on-site employee and manager EAP benefit training
- Representation at one benefit fair annually
- Additional trainings customized to your employees' needs

Benefits for Employees

- 24/7 toll-free telephone hotline providing easy and immediate access to professional assistance
- Confidential assessments and interventions utilizing a short term, solution focused model
- Unlimited telephonic support
- 2 EAP supervisory orientation sessions annually
- Unlimited referrals and resource linkages
- In person and virtual services offered

Benefits for Employers

- Trend identification reporting to identify problems associated with team morale and work place issues
- Management referral and coordination
- Unlimited supervisor consultations concerning how to manage conflict, use positive communication techniques and support employees who may be in need of services
- Critical incident crisis debriefing to initiate healing after a traumatic workplace event. Includes follow up with staff involved following debriefing
- Professional wellness training seminars. *See attached training list*
- Reduce healthcare costs associated with stress and mental health issues
- Research shows that EAP's can reduce sick leave by 33%, work related accidents by 65%, lost time by 40%, grievances by 50% and time spend on supervisor reprimands by 74%.



City of Linwood
Employee Assistance Program Proposal *
[Pricing based on 80 employees]*

| Session Model | Monthly | Annually |
|-------------------|-----------|------------|
| 4 Session Model + | \$ 214.76 | \$2,577.11 |
| 5 Session Model+ | \$265.74 | \$3,188.85 |
| 6 Session Model+ | \$315.63 | \$3,787.57 |

+ Face-To-Face counseling sessions available to each family member per year

Per Member per month cost would range \$2.68 - \$3.94 depending on selection

Formal contract proposal to be forthcoming upon verbal agreement of services and cost

RESOLUTION NO. 31, 2022

A RESOLUTION TO CEASE THE OPERATIONS OF THE MUNICIPAL COURT OF THE CITY OF LINWOOD AND SUSPEND ITS CURRENT MUNICIPAL COURT ARRANGEMENT

WHEREAS, due to the rising cost of Governmental Services it is incumbent upon local government to seek ways to streamline and share services so as to reduce the tax burden upon local government communities; and

WHEREAS, the State of New Jersey encourages the concept of shared services and specifically authorizes shared services pursuant to N.J.S.A. 40A:65-1 et seq.; and

WHEREAS, N.J.S.A. 2B:12-1 requires every municipality to establish a municipal court either on a standalone basis or by entering into an agreement to establish a joint municipal court with two or more municipalities pursuant to N.J.S.A. 2B:12-1(b) or by entering into a shared court arrangement with two or more municipalities pursuant to N.J.S.A. 2B:12-1(c); and

WHEREAS, the City of Linwood previously entered into an Agreement with the City of Northfield for Shared Municipal Court Services pursuant to N.J.S.A. 2B:12-1; and

WHEREAS, the City of Linwood sent notice on June 25, 2021 to the City of Northfield wherein Linwood withdrew from and terminated the aforesaid Agreement with the City of Northfield effective December 31, 2021; and

WHEREAS, on June 23, 2021, the City of Linwood adopted Resolution No. 25 of 2021 authorizing its entry into the Agreement, Establishing the Central Municipal Court of Atlantic County, ("the Agreement"), along with other municipalities, with the Atlantic County Board of County Commissioners to establish the formation of a countywide municipal court and set the respective rights and obligations of the respective parties; and

WHEREAS, the Atlantic County Board of County Commissioners adopted Resolution No. 614 of 2021 to approve the Agreement; and

WHEREAS, the Agreement calls for the Central Municipal Court to commence operations as of January 1, 2022 for an initial ten (10) year term; and

WHEREAS, the operations of the Central Municipal Court will principally take place at the Atlantic County Government Center location on Main Street in Mays Landing; and

WHEREAS, it is anticipated the Agreement will result in budgetary savings to the City, improve utilization of municipal office space, and otherwise benefit the health, safety and welfare of the citizens of the City;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood, hereby agree to cease the operations of the Linwood Municipal Court as shared with the City of Northfield, effective December 31, 2021 and undertake all the necessary steps to suspend its current municipal court arrangement in all respects through calendar year 2022 and thereafter at its discretion.

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 26th day of January, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 26th day of January, 2022.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION NO. 32, 2022

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

WHEREAS, the City of Linwood received bids for Lawn Maintenance and Snow Removal Services in the City of Linwood on Tuesday, December 28, 2021 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 \$313,500.00, the Total Snow Bid in the amount of \$34,745.00, and the Hourly Rate for Lawn Maintenance in the amount of \$35.00 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 26th day of January, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 26th day of January, 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: 01-21-2022
Re: Availability of Funds-Lawn Maintenance and Snow Removal

Pursuant to 40A: 4-57, I hereby certify that sufficient funds of \$313,500.00 for lawn maintenance and \$34,745.00 will be available under the 2022-2023 Buildings and Grounds Other Expenses in the operating budget. Funds will be encumbered to Miller's Lawn Care Inc., 320 Tilton Road Northfield, NJ 08225.

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 AND SNOW REMOVAL SERVICES CONTRACT, (January 1, 2022 to December 31, 2023)**, 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 \$ 35.00 per hour/per person

- Vendor will supply a flat hourly rate for any miscellaneous repairs/extra maintenance that is requested. Example: Sprinkler repairs, labor to install/level fields with topsoil, clean ups, cuts, field linings, additional seeding.

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.

Item #1 - Lawn Maintenance

ONE HUNDRED NINETY SEVEN THOUSAND

FIVE HUNDRED _____ Dollars

(Amount in Words)

\$ 197,500.00

(Amount in numbers)

Item #2 - Krumm Vineyard

Twenty one thousand _____ Dollars

(Amount in Words)

\$ 21,000

(Amount in numbers)

Item #3 - Pet Cemetery

Eighteen thousand _____ Dollars

(Amount in Words)

\$ 18,000

(Amount in numbers)

Item #4 - Baseball Fields

Twenty eight thousand _____ Dollars

(Amount in Words)

\$ 28,000

(Amount in numbers)

Item #5 - Football and Lacrosse Fields

Twelve thousand _____ Dollars

(Amount in Words)

\$ 12,000

(Amount in numbers)

Item #6 - Soccer Fields

Thirty three thousand Dollars
(Amount in Words)

\$ 33,000
(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)

Five hundred Dollars
(Amount in Words)

\$ 313,500.00
(Amount in numbers)

Total Snow Bid – Item #8
(Add totals from worksheets for all sites)

Thirty four thousand seven hundred forty five Dollars
(Amount in Words)

\$ 34,745.00
(Amount in numbers)

Alternate Bid #1 (Holiday Decorating)

Sixteen thousand eight hundred Dollars
(Amount in Words)

\$ 16,800
(Amount in numbers)

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

NAME OF AUTHORIZED SIGNATORY: DAN Miller

AUTHORIZED SIGNATORY SIGNATURE: 

CONTACT ADDRESS:

PO Box 402

Linwood, NJ 08221

PHONE #: 609-517-1138

E-MAIL ADDRESS: millerslawn care 3200 comcast.net

DATE: 12/27/21

RESOLUTION NO. 33, 2022

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 January 31, 2022 issue of The Press, bids to be received on Tuesday, February 15, 2022 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 26th day of January, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 26th day of January, 2022.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION NO. 34, 2022

A RESOLUTION AWARDING NON-COMPETITIVE CONTRACTS FOR PROFESSIONAL SERVICES TO ERIC S. GOLDSTEIN AS PLANNING BOARD SOLICITOR AND VINCENT POLISTINA AS PLANNING BOARD ENGINEER

WHEREAS, there exists within the City of Linwood, New Jersey, the need for a Planning Board Solicitor and a Planning Board Engineer; and

WHEREAS, the Local Public Contracts Law (N.J.S. 40A:11.1 et. seq.) requires that a Resolution authorizing the award of Contracts for "Professional Services" without competitive bids must be advertised;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood, New Jersey, as follows:

1. That Eric S. Goldstein of the firm Nehmad, Davis & Goldstein, P.C. be and is hereby appointed Planning Board Solicitor for the City of Linwood for a one-year term.
2. That Vincent Polistina of the firm Polistina Associates be and is hereby appointed Planning Board Engineer for a one-year term.
3. That the Mayor and City Clerk are hereby authorized and directed to execute the attached contracts with the above named persons.

These Contracts are awarded without competitive bidding as a "Professional Service" under the provision of the Local Public Contracts Law because the Local Public Contracts Law permits professional services to be awarded without the necessity of competitive bidding.

A copy of this Resolution shall be published in an official newspaper of the City of Linwood as required by law within ten (10) days of its passage.

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 26th day of January, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal
this 26th day of January, 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: 1-21-2022
Re: Availability of Funds-Planning Board Solicitor

Pursuant to 40A: 4-57, I hereby certify that sufficient funds will be available under planning board operating budget. Funds will be encumbered to Nehmad Davis & Goldstein PC, 4030 Ocean Heights Ave Suite 100 Egg Harbor Township, NJ 08234.

Memo

To: Mayor and Members of Council
From: Anthony Strazzeri, CFO
CC: Leigh Ann Napoli, RMC, CMR, MPA, City Clerk
Date: 1-21-2022
Re: Availability of Funds-Planning Board Engineer

Pursuant to 40A: 4-57, I hereby certify that sufficient funds will be available under planning board operating budget. Funds will be encumbered to Polistina & Associates, LLC, 6684 Washington Ave, Egg Harbor Township, NJ 08234.

LEGAL SERVICES AGREEMENT

**BETWEEN THE CITY OF LINWOOD
AND NEHMAD DAVIS & GOLDSTEIN, P.C.**

THIS LEGAL SERVICES AGREEMENT (“Agreement”) is made on this ____ day of January 2022, between the City of Linwood, a Municipality of the State of New Jersey (hereinafter the “City”), by and through its Joint Land Use Planning & Zoning Board (hereinafter the “Board”), and Eric S. Goldstein, Esquire, of the Law Firm of Nehmad, Davis & Goldstein, P.C. (hereinafter the “Attorney”).

The parties do hereby agree as follows:

1. The Attorney will supply to the Board all of the ordinary and usual legal services required by the Board as follows:
 - A. At an hourly rate of \$190.00 per meeting for attendance at all regularly scheduled or special meetings, and for additional attendance at other public meetings where the Board requires or requests attendance by the attorney.
 - B. At an hourly rate of \$140.00 per hour for ordinary and usual legal services which shall include, but not be limited, to the following:
 - (a) Availability by phone to all members of the Board and other City officials and employees, provided that the subject matter pertains to Board business; and
 - (b) Expression of routine legal opinions relating to general Board business and specific land use applications; and

(c) Review of land use applications and preparation of all memoranda of decisions and resolutions, together with memoranda pertaining to same when applicable at an hourly rate of \$250.00 per hour, but only as to matters which are billed directly to an Applicant or other third party; and

(d) Any additional legal services beyond the services identified above, if requested by the Board, at an hourly rate to be mutually agreed upon between the Applicant and the Attorney. Such extra legal services shall include, but not be limited to, all types of litigation involving the Board, drafting of complex resolutions, drafting and/or revision of complex ordinances, extensive or specialized legal research and opinions, and any and all other work of special, unique or extraordinary nature beyond the regularly scheduled Board meetings. The determination of the rate will take into consideration the complexity of the matter, the importance of the work to the City, the duration of the assignment, whether or not the assignment is subject to accelerated time limits, whether the assignment will preclude attorney from accepting work from other potential clients, and all other relevant factors identified in the Rules of Professional Conduct as relevant to the determination of a reasonable fee (RPC 1.5).

2. This Agreement is made in conformity with the Local Public Agreements Law of the State of New Jersey and shall be so construed as to comply therewith.

3. This Agreement has been awarded through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.4, et seq.

4. The undersigned does hereby attest that Eric S. Goldstein, Esquire, of the Law Firm of Nehmad, Davis & Goldstein, P.C. or principals controlling in excess of 10% of the company has neither made a contribution that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A16, in the one (1) year period preceding the award of this Agreement that would, pursuant to P.L. 2004,c 19, affect his eligibility to perform this Agreement, nor will he make a reportable contribution during the term of this Agreement, to any political party committee in the City of Linwood if a member of that political party is serving in an elective public office of the City of Linwood when the Agreement is awarded, or to any candidate committee of any person serving in an elective public office of the City when the Agreement is awarded.

5. The term of this Agreement shall be for one (1) year commencing with the date hereof until December 31, 2022 or until such time as a successor shall be appointed, although either party may terminate this Agreement within sixty (60) days' notice to the other party. Final payment shall be based upon completion of the total scope of work.

DARREN MATIK, MAYOR

MITCHELL GURWICZ
CHAIRMAN, PLANNING BOARD

ERIC S. GOLDSTEIN, ESQUIRE

ATTEST: _____
LEIGH ANN NAPOLI, CLERK

AGREEMENT

THIS AGREEMENT, made January 2022, by and between the **CITY OF LINWOOD LAND USE BOARD**, hereafter "Board" and **VINCENT J. POLISTINA, PE, PP** of the firm Polistina & Associates, LLC, hereafter "Engineer", having a principal place of business at **6684 Washington Avenue, Egg Harbor Township, New Jersey 08234**.

WITNESSETH:

WHEREAS, the Board desires to hire a professional engineer; and

WHEREAS, Engineer desires to perform the duties required of the Board Engineer;

1. This Agreement shall be for a one (1) year term commencing January 2022.
2. Engineer shall perform those engineering services assigned and authorized to him for the Board, including project review, inspection and such advice and assistance to the Board and Board Members, and as may be required from time to time as prescribed by the laws of the State of New Jersey.
3. Engineer shall during the term of this Agreement devote his best efforts to advance the Board's interests to the best of his ability and in accordance with the Code of Professional Responsibility of the National Society of Professional Engineers.
4. Engineer shall be remunerated for services rendered in accordance with the Schedule of Fees which is attached hereto and incorporated herein. The schedule of Fees shall be reviewed annually between the parties and approved by them.
5. The parties intend that professional services to be rendered by Engineer to the Board may be undertaken by Engineer through any qualified Engineer who is a partner, associate or agent in the firm of Polistina & Associates.

IN WITNESS WHEREOF, the parties have caused these presents to be signed by the municipal officials and the appropriate corporate seal affixed hereto and to have placed their hands and seals and year above written.

CITY OF LINWOOD LAND USE BOARD

ATTEST:

CHAIRMAN

WITNESS:

VINCENT J. POLISTINA, PE, PP



2022 Hourly Rate Schedule

Polistina & Associates proposes to provide all professional engineering / planning / surveying services required under a reimbursable method of compensation. The following is a list of the disciplines and respective hourly rates. These rates will be maintained for the duration of the contract.

| Discipline | Hourly Rate |
|-----------------------------------|--------------------|
| Planning Board Engineer / Planner | \$115.00 |
| Project Manager | \$98.00 |
| Design Engineer | \$90.00 |
| Engineering Aide | \$50.00 |
| Design Draftsperson | \$60.00 |
| Drafting Aide | \$50.00 |
| Inspector | \$85.00 |
| Clerical | No charge |
| Survey Crew | \$125.00 |

RESOLUTION NO. 35, 2022

A RESOLUTION AUTHORIZING THE ISSUANCE OF A RAFFLE LICENSE, #2022-01,
TO MAINLAND CREW ASSOCIATION

WHEREAS, Mainland Crew Association has applied for a Raffle License, to conduct games on March 15, 2022, March 22, 2022, March 29, 2022, April 5, 2022, April 12, 2022, April 19, 2022, April 26, 2022, and May 3, 2022; and

WHEREAS, Mainland Crew Association 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 257-4-42141;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that a Raffle License be issued to Mainland Crew Association 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 26th day of January, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 26th day of January, 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 2022-01
Identification No. 257-4-42141

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

Please print clearly.

Name of municipality: City of Linwood

Part A - General

1. Name of applying organization: Mainland Crew Association

2a. Street address of headquarters: 1301 Oak Avenue, Linwood, NJ 08221

b. Mailing address (if different): PO Box 108 Linwood, NJ 08221

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).

Table with 4 columns: Date, Hours, Date, Hours. Contains entries for March 22, 2022, March 29, 2022, April 5, 2022, April 12, 2022, April 19, 2022, April 26, 2022, May 3, 2022, and March 15, 2022, all with hours 7pm - 9pm.

4a. Address of place where raffles will be played: 1301 Oak Avenue, Linwood, NJ 08221

b. Does the applicant own the premises or regularly occupy them for its general purposes? [X] 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:

Table with 3 columns: Item of Expense, Name and address of supplier, Purpose. Lists six entries for Gift Certificates from various suppliers like Charlies Bar, Docs Place Restaurant, Angelos Fairmount Tavern, Crab Trap Restaurant, Gregorys Bar, and Carangis Cafe, all for the purpose of Prize.

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

State of New Jersey)
County of Atlantic) ss.

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

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

Sworn and subscribed to before me this
3rd day of November, 2021

Dorothy C. Ponzio
Notary Public (Print name)

Dorothy C. Ponzio
Signature of Notary Public



DOROTHY C PONZIO
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES 05/14/2025

Signature of Officer and Title [Signature] - PRESIDENT

Signature of Member-in-Charge _____

Signature of Member-in-Charge _____

Signature of Member-in-Charge _____

Signature of Member-in-Charge _____

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

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

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

Effective date: 03/25/2020

Expiration date: 03/25/2022

Registration identification: 257-4-42141

MAINLAND CREW ASSOCIATION
PO BOX 108
LINWOOD, NJ 08221



Neither registrant 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: MAINLAND CREW ASSOCIATION
PO BOX 108
LINWOOD, NJ, 08221
Attn:

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

W


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

TICKET #3000

Name _____

Address _____

Phone _____

E mail _____

Sold by _____

Mainland Crew Asso. Dinner Club

\$50 Restaurant Gift Card Raffle

Drawings March 15, 22, 29,

April 5, 12, 19, 26, May 3, 2022

Please keep the top portion with your number for your records and return the bottom portion with your payment. Gift cards will be given to the person you bought this ticket from and they will make sure you receive it.

257-4-4214
ID#0000 RL0000

TEAR HERE

DETAILS

**MAINLAND CREW ASSOCIATION DINNER CLUB
\$50 RESTAURANT GIFT CARD RAFFLE**

Winners based on a random drawing

Ticket Price \$20.00

Drawings: March 15, 22, 29 April 5, 12, 19, 26, May 3, 2022

If The Last Two Digits Of Your Ticket Number Match

The Digits Drawn You Win!

\$50 gift cards are for area restaurants including:

Charlie's-Somers Point • The Dock's Place-Somers Point • Crab Trap-Somers Point

Gregory's-Somers Point • Angelo's Fairmount Tavern-Atlantic City

Carangis Cafe - Northfield

Jon Bernhart mainlandwingpresident@gmail.com

ID#0000 RL#00-0000

257-4-4214

TICKET #3000

Name: _____

Address: _____

Phone: _____

RESOLUTION NO. 36, 2022

A RESOLUTION AUTHORIZING THE REFUND OF A RENTAL REGISTRATION FEE

WHEREAS, on January 12, 2022, Gregory Malamut paid \$125.000 to the City of Linwood for a Rental Registration Fee; and

WHEREAS, the correct amount due was \$75.00; and

WHEREAS, a refund is due in the amount of \$50.00;

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 \$50.00 to Gregory Malamut, 236 N. Derby Avenue, PH5, Ventnor, New Jersey, 08406 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 26th day of January, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 26th day of January, 2022.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____



Views

27 ELM AVE

Status

Paid

Date Entered

1/12/2022 6:52 PM

Reference #

RPR-2022-00027

Closing Date

Registration Type

New

Application Type

Initial

Last Inspection

Inspection Due

Notes

Property/Owner Information

Address

27 ELM AVE

Address 2

2ND FL

Apartment #

Floor #

2

Block

107

Owner Name

MALAMUT,GREGORY P

Mailing Address

27 ELM AVE

Mailing City, State, ZIP

LINWOOD ,NJ 08221

Phone #

(609) 432-9919

Details Tenants Open Permits Inspections Measurements Transactions Notes Attachment

Add Transaction

| Edit | Rem... | Date and Time | By | Type | Amount | Payment Type |
|------|--------|-------------------|-----------|---------|--------|--------------|
| | | 1/12/2022 6:52 PM | APPLICANT | Payment | 125.00 | Credit Card |

| Application Fee | Additional Fees | Inspection Fee | Amount Due | Amount Paid | Amount Refunded |
|-----------------|-----------------|----------------|------------|-------------|-----------------|
| \$125.00 | \$0.00 | \$0.00 | \$125.00 | \$125.00 | \$0.00 |

Add Additional Fee

| Edit | Remove | Description | Year | Amount | Other |
|------|--------|-------------|------|--------|-------|
| | | | | | |

NEW CLONE EDIT DELETE PRINT MENU ADD E-PAYMENT RELATED LOG CLOSE

Refund \$50.00 to owner

Gregory Malamut

236 N. Derby Ave PH 5

Ventnor, NJ 08406

* owner paid \$125.00 & should have only paid \$75.00

Barbara Harrington

From: admin@govpilot.com
Sent: Wednesday, January 12, 2022 6:53 PM
To: admin@govpilot.com; Barbara Harrington; Pierce Shaud
Subject: New: Rental Property Registration

City of Linwood
Rental Property Registration

Reference # RPR-2022-00027
Application Date: 1/12/2022 6:52:31 PM

Property Details

Address: 27 ELM AVE
Block/Lot: 107/12
Type:

Applicant Details

Type: Initial
Closing Date:

Property Owner Details

Name: MALAMUT,GREGORY P
Address: 27 ELM AVE
Business Type:
Phone # (609) 432-9919
Email: Gmalamut@gmail.com

Please log into [GovPilot](#) to process the application.

RESOLUTION NO. 37, 2022

A RESOLUTION AUTHORIZING THE REFUND OF A RENTAL REGISTRATION FEE

WHEREAS, on December 20, 2021, John Barbieri paid \$125.000 to the City of Linwood for a Rental Registration Fee; and

WHEREAS, the owner also paid a renewal fee of \$75.00; and

WHEREAS, the correct amount due was \$75.00 therefore a refund is due in the amount of \$125.00;

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 \$125.00 to John Barbieri, 1002 Bartlett Avenue, Linwood, New Jersey, 08221 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 26th day of January, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 26th day of January, 2022.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

2

Rental Property Registration | Related Records

Views | 1206 OAK AVE

Status: Issued | Date Entered: 12/20/2021 9:30 AM | Reference #: RPR-2021-00232 | Closing Date: []

Registration Type: New | Application Type: Change of Occ... | Last Inspection: 1/6/2022 | Inspection Due: 1/6/2024 | Notes: []

Property/Owner Information

Address: 1206 OAK AVE | Address 2: [] | Apartment #: [] | Floor #: 0 | Block: 51

Owner Name: BARBIERI, JOHN G & JOANNE | Mailing Address: 1002 BOUTLETT AVE | Mailing City, State, ZIP: LINWOOD, NJ 08221 | Phone #: (609) 335-2036

Details | Tenants | Open Permits | Inspections | Measurements | Transactions | Notes | Attachment

Add Transaction

| Edit | Rem... | Date and Time | By | Type | Amount | Payment Type |
|------|--------|--------------------|-----------|---------|--------|--------------|
| [] | [] | 12/20/2021 9:31 AM | APPLICANT | Payment | 125.00 | Credit Card |

| Application Fee | Additional Fees | Inspection Fee | Amount Due | Amount Paid | Amount Refunded |
|-----------------|-----------------|----------------|------------|-------------|-----------------|
| \$125.00 | \$0.00 | \$0.00 | \$125.00 | \$125.00 | \$0.00 |

Add Additional Fee

Edit | Remove | Description | Year | Amount | Other

[] NEW [] CLONE [] EDIT [] DELETE [] PRINT MENU [] ADD E-PAYMENT [] RELATED [] LOG [] CLOSE

Refund \$125.⁰⁰ to owner

John Barbieri
1002 Bartlett Avenue
Linwood, NJ 08221

*owner also paid \$75.00 for renewal fee.
(already paid)

City of Linwood

100 Poplar Avenue

City of Linwood, NJ 08221

509-9267992

MUNICIPAL RECEIPT OF PAYMENT

BATCH CONTROL NO: 15160

DATE: December 23, 2021

TIME: 3:14:38 pm

*Already paid on-line
w/ c.c. 12-20-21*
→ December 23, 2021 3:14:54PM

Owner In Fee: BARBIERI, JOHN G & JOANNE

Block: 51 Lot: 6

Address: 1002 BARTLETT AVE

Payee: _____

LINWOOD NJ 08221

Site Address: 1206 OAK 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 | 1065 | \$0.00 | \$75.00 | | 15160 |
| Sub Total : | \$0.00 | \$75.00 | | \$0.00 | \$75.00 | | |
| <u>Grand Total:</u> | <u>\$0.00</u> | <u>\$75.00</u> | | <u>\$0.00</u> | <u>\$75.00</u> | | |

12-28-21 → Inspection (New tenant) 1-4-21 @ 2pm

RESOLUTION NO. 38, 2022

A RESOLUTION AUTHORIZING THE REFUND OF A RENTAL REGISTRATION FEE

WHEREAS, on December 7, 2021, New Jersey Home Buyers, LLC 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 New Jersey Home Buyers, LLC, 369 E. 62nd Street, New York, NY 10065 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 26th day of January, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 26th day of January, 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: 15114

DATE: December 07, 2021

TIME: 3:07:32 pm

December 07, 2021 3:07:40PM

Owner In Fee: NEW JERSEY HOME BUYERS LLC

Block : 136 Lot : 5

Address : 369 E 62ND ST

Payee : _____

NEW YORK NY 10065

Site Address: 204 W BARR AVE

Telephone: 212 3171423

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 | 57233 | \$0.00 | \$75.00 | | 15114 |
| Sub Total : | \$0.00 | \$75.00 | | \$0.00 | \$75.00 | | |
| <u>Grand Total:</u> | <u>\$0.00</u> | <u>\$75.00</u> | | <u>\$0.00</u> | <u>\$75.00</u> | | |

Refund \$ ~~75.00~~ to owner

~~New Jersey Home Buyers LLC~~

~~369 E 62nd St.~~

~~New York, NY 10065~~

* owner made a double payment in 2021 and was applied to 2022 registration renewal.

2022 is already p.i.f.

RESOLUTION NO. 40, 2022

A RESOLUTION APPROVING CHANGE ORDER NO. 1-FINAL WITH SEASHORE ASSOCIATED MECHANICAL, INC. WITH REGARD TO THE 606 E. OAKCREST SEEPAGE PITS IN THE CITY OF LINWOOD

WHEREAS, Change Order NO. 1-Final with Seashore Associated Mechanical, Inc. with regard to the 606 E. Oakcrest Seepage Pits has been submitted for review and approval; and

WHEREAS, recommendations have been made to authorize the Change Order which will result in an increase of the total contract price in the amount of \$1,328.00 in accordance with the attached Change Order incorporated herein and made part hereof;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that Change Order NO. 1-Final with Seashore Associated Mechanical, Inc. regarding the 606 E. Oakcrest Seepage Pits be and is hereby authorized and approved;

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

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

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 26th day of January, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 26th day of January, 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: 01-21-2022
Re: Availability of Funds-Cleaning Seepage Pits Change Order #1

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of \$1,328.00 are available under the 2022 Buildings and Grounds Operating Budget. Funds will be encumbered to Seashore Associated Mechanical Contractors Inc. 360 South Mannheim Ave Egg Harbor City, NJ 08215.

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 1-Final

DATE January 21, 2022

CONTRACT NO. _____

PROJECT DESCRIPTION 606 Oakcrest Avenue

CONTRACT DATE January 28, 2021

CONTRACTOR Seashore Associated Mechanical, Inc.

REASON FOR CHANGE ORDER: Additional work

| <u>CON. ITEM NO.</u> | <u>QUANTITY</u> | <u>DESCRIPTION</u> | <u>UNIT PRICE</u> | <u>EXTENSION</u> | |
|----------------------|-----------------|---------------------------------------|-------------------|------------------|-----------|
| | | | | Additions | Deletions |
| - | 1 LS | Additional work to clean seepage pits | \$1,328.00 | \$1,328.00 | |
| | | | | | |
| | | | | | |
| | | | Subtotal | \$1,328.00 | |
| Total | | | | \$1,328.00 | |

ACCEPTED:

 1-21-22
 CONTRACTOR DATE

CONTRACT AMOUNT \$ 6,640.00

PREVIOUS CHANGE ORDERS \$ 0.00

APPROVAL RECOMMENDED:

 1/21/22
 POLISTINA & ASSOCIATES DATE

THIS CHANGE ORDER No. 1 \$ 1,328.00

TOTAL CHANGE ORDERS TO DATE \$ 1,328.00

APPROVED:

 OWNER DATE

RESOLUTION NO. 41, 2022

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, 2022 through December 31, 2022;

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, 2022.

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 26th day of January, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 26th day of January, 2022.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION NO. 42, 2022

A RESOLUTION APPROVING CHANGE ORDER NO. 1-FINAL WITH ARAWAK PAVING CO., INC. WITH REGARD TO THE FRANCES AVENUE RESURFACING PROJECT IN THE CITY OF LINWOOD

WHEREAS, Change Order NO. 1-Final with Arawak Paving Co., Inc. with regard to the Frances Avenue Resurfacing project has been submitted for review and approval; and

WHEREAS, recommendations have been made to authorize the Change Order which will result in an increase of the total contract price in the amount of \$5,091.54 in accordance with the attached Change Order incorporated herein and made part hereof;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that Change Order NO. 1-Final with Arawak Paving Co., Inc. regarding the Frances Avenue Resurfacing project be and is hereby authorized and approved;

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

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

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 26th day of January, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 26th day of January, 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: 01-21-2022
Re: Availability of Funds-Frances Ave Resurfacing Change Order #1

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of \$5,091.54 are available under Capital Ordinance 03-20C Improvements for Roads. Funds will be encumbered to Arawak Paving Co Inc., 7503 Weymouth Road Hammonton, NJ 08037.

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 1 - Final

DATE January 20, 2022

CONTRACT NO. 30

PROJECT DESCRIPTION Frances Avenue Resurfacing

CONTRACT DATE May 4, 2021

CONTRACTOR Arawak Paving Co, Inc.

REASON FOR CHANGE ORDER Adjusted As-Built Quantities

| CONTRACT ITEM NO. | QUANTITY | DESCRIPTION | UNIT PRICE | EXTENSION | |
|----------------------|-------------|---------------------------------|---------------|--------------------|-------------------|
| | | | | Additions | Deletions |
| 6 | 25.62 TON | HMA 12.5M64 Surface Course | \$75.00 | \$1,921.50 | |
| 7 | 39 LF | Concrete Vertical Curb | \$28.00 | | \$1,092.00 |
| 8 | 40.13 SY | Concrete Driveway, 6" Thick | \$80.00 | | \$3,210.40 |
| 9 | 46.75 SY | Concrete Sidewalk, 4" Thick | \$80.00 | \$3,740.00 | |
| 11 | 2 UNIT | Reset Manhole Casting | \$344.14 | | \$688.28 |
| 13 | 72 SF | Traffic Markings, Thermoplastic | \$2.75 | | \$198.00 |
| 16 | 0.927063 LS | Fuel Price Adjustment | \$800.00 | \$741.65 | |
| 17 | 2.982362 LS | Asphalt Price Adjustment | \$1,300.00 | \$3,877.07 | |
| Subtotal | | | | \$10,280.22 | \$5,188.68 |
| Total | | | | \$5,091.54 | |


ACCEPTED:

 1/20/22
 CONTRACTOR DATE

CONTRACT AMOUNT \$ 232,000.00

PREVIOUS CHANGE ORDERS \$ 0.00

APPROVAL RECOMMENDED:

 1/21/22
 POLISTINA & ASSOCIATES DATE

THIS CHANGE ORDER No. 1 - Final \$ 5,091.54

TOTAL CHANGE ORDERS TO DATE \$ 5,091.54

APPROVED:

 OWNER DATE

NOTE: All work under this Change Order to be done under applicable provisions of the contract. Change Order not valid unless properly authorized and approved.

RESOLUTION NO. 43, 2022

A RESOLUTION APPROVING CHANGE ORDER NO. 1-FINAL WITH AE STONE, INC.
WITH REGARD TO THE WABASH & BELHAVEN RESURFACING PROJECT IN THE CITY
OF LINWOOD

WHEREAS, Change Order NO. 1-Final with AE Stone, Inc. with regard to the Wabash & Belhaven Resurfacing project has been submitted for review and approval; and

WHEREAS, recommendations have been made to authorize the Change Order which will result in an increase of the total contract price in the amount of \$3,055.00 in accordance with the attached Change Order incorporated herein and made part hereof;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that Change Order NO. 1-Final with AE Stone, Inc. regarding the Wabash & Belhaven Resurfacing project be and is hereby authorized and approved;

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

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

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 26th day of January, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 26th day of January, 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: 1-24-2022
Re: Availability of Funds-Wabash & Belhaven Ave Resurfacing Change Order #1

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of \$3,055.00 are available under Capital Ordinance 03-2020C Roadway Improvements. Funds will be encumbered to AE Stone, Inc. 1435 Doughty Road Egg Harbor Township, NJ 08234.

