

**LINWOOD COMMON COUNCIL
CAUCUS AGENDA
June 9, 2021
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. Byrnes _____ Mrs. DeDomenicis _____
 Mr. Ford _____ Mr. Gordon _____ Mr. Levinson _____
 Mr. Michael _____ Mr. Paolone _____

 Professionals: Mr. Youngblood ___ Mr. Polistina _____ Mrs. Napoli _____
2. Approval of Minutes Without Formal Reading
3. Mayor's Report
 - A. Police promotions
4. Councilwoman Byrnes
 - A. Neighborhood Services
 1. Resolution authorizing the hiring of Timothy S. Donovan as the Park Director
5. Councilwoman DeDomenicis
 - A. Public Works
6. Councilman Ford
 - A. Planning, Engineering, & Development
7. Councilman Gordon
 - A. Planning, Engineering, & Development
 1. Resolutions authorizing grant applications to the NJ DOT for the 2022 Linwood Bike Path extension and the 2022 Road Program
8. Councilman Levinson
 - A. Revenue & Finance
 1. Resolution to amend the 2021 budget
 2. Resolution to adopt the 2021 budget
 3. Bond Ordinance – first reading
 4. Resolution authorizing the Tax Collector to process third quarter estimated tax bills
 5. Resolution establishing salaries for non-contractual employees
9. Councilman Michael
 - A. Public Safety
 1. Resolution authorizing payment to the Linwood Volunteer Fire Company for the sale of a fire truck
 2. Resolutions authorizing fireworks display on private property pursuant to N.J.S.A. 21:3-3
 3. Ordinance amending Chapter 183 Nuisances – first reading
10. Council President Paolone
 - A. Administration
 1. Ordinance providing for a Shared Municipal Court with Hamilton Township – final reading
 2. Resolution authorizing the application of Linwood CC License LLC for renewal of Plenary Retail Consumption License No. 0114-33-002-003 for 2021-2022
11. Mr. Youngblood

**LINWOOD COMMON COUNCIL
AGENDA OF REGULAR MEETING
June 9, 2021**

CALL TO ORDER

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

FLAG SALUTE: Councilman Todd Michael

ROLL CALL

APPROVAL OF MINUTES WITHOUT FORMAL READING

ORDINANCES

10 OF 2021 A BOND ORDINANCE APPROPRIATING SEVENTY-FIVE THOUSAND DOLLARS (\$75,000) AND AUTHORIZING THE ISSUANCE OF SEVENTY-ONE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$71,250) IN BONDS OR NOTES OF THE CITY OF LINWOOD FOR PURCHASE OF VARIOUS EQUIPMENT AND SIGNAGE FOR PUBLIC WORKS DEPARTMENT AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF LINWOOD, IN THE COUNTY OF ATLANTIC, NEW JERSEY.

FIRST READING: *June 9, 2021*
PUBLICATION: *June 14, 2021*
FINAL READING: *July 14, 2021*
PUBLICATION WITH STATEMENT: *July 19, 2021*

13 OF 2021 AN ORDINANCE PROVIDING FOR AN AGREEMENT BETWEEN THE CITY OF LINWOOD AND THE TOWNSHIP OF HAMILTON FOR SHARED MUNICIPAL COURT SERVICES THROUGH THE HAMILTON TOWNSHIP REGIONAL COURT PURSUANT TO N.J.S.A. 2B:12-1B AND REPEALING ALL ORDINANCES HERETOFORE ADOPTED, THE PROVISIONS OF WHICH ARE INCONSISTENT HERewith.

FIRST READING: *May 12, 2021*
PUBLICATION: *May 17, 2021*
PASSAGE: *June 9, 2021*

14 OF 2021 AN ORDINANCE AMENDING CHAPTER 183 NUISANCES, ARTICLE I PROHIBITIONS, SECTION 183-1, PROHIBITED USES, AND ARTICLE IV. PENALTIES, SECTION 183-5 VIOLATIONS AND PENALTIES OF THE CODE OF THE CITY OF LINWOOD AND REPEALING ALL ORDINANCES HERETOFORE ADOPTED, THE PROVISIONS OF WHICH ARE INCONSISTENT HERewith.

FIRST READING: *June 9, 2021*
PUBLICATION: *June 14, 2021*
PASSAGE: *July 14, 2021*

RESOLUTIONS

120-2021 A Resolution amending the 2021 Municipal Budget
123-2021 A Resolution adopting the 2021 Municipal Budget
121-2021 A Resolution authorizing local review of the Budget

RESOLUTIONS WITHIN CONSENT AGENDA

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

- 112-2021** A Resolution authorizing the Tax Collector to process third quarter “estimated” tax bills due August 1, 2021
- 113-2021** A Resolution authorizing submission of a Grant Application to the New Jersey Department of Transportation for the 2022 Linwood Bike Path Extension
- 114-2021** A Resolution authorizing submission of a Grant Application to the New Jersey Department of Transportation for the 2022 Road Program
- 115-2021** A Resolution authorizing payment to the Linwood Volunteer Fire Company for the sale of a fire truck
- 116-2021** A Resolution approving the application of Linwood CC License LLC for renewal of Plenary Retail Consumption License No. 0114-33-002-003 for 2021-2022
- 117-2021** A Resolution authorizing the hiring of Timothy S. Donovan, Jr. as the Memorial Park Director for the City of Linwood
- 118-2021** A Resolution authorizing fireworks display on private property pursuant to N.J.S.A. 21:3-3
- 119-2021** A Resolution honoring Dorrie Papademetriou
- 122-2021** A Resolution establishing salaries for non-contractual employees of the City of Linwood for 2021

APPROVAL OF BILL LIST: \$1,341,734.39

MEETING OPEN TO THE PUBLIC

FINAL REMARKS BY MAYOR AND COUNCIL

ADJOURNMENT

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
Other: Y
Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21000053	01/07/20	11976	POLISTINA & ASSOCIATES, LLC*	Engineer Bike Path Extention	Open	147.00	0.00 B
21000567	04/08/20	11976	POLISTINA & ASSOCIATES, LLC*	2020 Engineer Sewer Cleaning	Open	16,155.00	0.00 B
21000569	04/08/20	11976	POLISTINA & ASSOCIATES, LLC*	2020 Engineer Sewer Frances	Open	282.00	0.00 B
21000570	04/08/20	11976	POLISTINA & ASSOCIATES, LLC*	2020 Engineer Wabash Drainage	Open	2,765.00	0.00 B
21001464	10/08/20	11976	POLISTINA & ASSOCIATES, LLC*	606 Oakcrest Ave Seepage Pits	Open	2,515.00	0.00 B
21001822	12/17/20	12681	GENERAL SALES ADMINISTRATION*	Emergency Lights Police Car	Open	3,212.41	0.00
21001823	12/17/20	12681	GENERAL SALES ADMINISTRATION*	Emergency Equip New Police Car	Open	24,258.80	0.00
21001837	12/23/20	11868	WITMER PUBLIC SAFETY GROUP INC	Wipes & Hook Fire Dept	Open	443.00	0.00
21001846	12/23/20	12681	GENERAL SALES ADMINISTRATION*	Rifle Mounts Police Vehicles	Open	1,571.00	0.00
21001853	12/28/20	00172	ATLANTIC CO UTILITIES AUTH	Street Sweeping	Open	3,731.13	0.00
22000018	01/01/21	12453	OFFSHORE CARPET CLEANING LLC*	2021 Janitorial Services	Open	5,648.67	0.00 B
22000059	01/05/21	00032	LINWOOD BD OF EDUCATION	2021 Tax Levy	Open	1,054,213.87	0.00
22000067	01/06/21	12022	DARRIN LORD*	2021 Public Defender Services	Open	1,000.00	0.00 B
22000071	01/06/21	00172	ATLANTIC CO UTILITIES AUTH	2021 Recycling Fees	Open	11,053.24	0.00
22000072	01/06/21	00172	ATLANTIC CO UTILITIES AUTH	2021 Tipping Fees	Open	44,269.72	0.00
22000098	01/08/21	11976	POLISTINA & ASSOCIATES, LLC*	2021 Library Improvements	Open	1,726.00	0.00 B
22000100	01/08/21	11976	POLISTINA & ASSOCIATES, LLC*	Patcong Pump Station Rehab	Open	2,057.50	0.00 B
22000101	01/08/21	11976	POLISTINA & ASSOCIATES, LLC*	Sewer Main & Manhole Rehab	Open	270.00	0.00 B
22000102	01/08/21	11976	POLISTINA & ASSOCIATES, LLC*	2021 Road Paving	Open	392.00	0.00 B
22000196	01/25/21	11512	MILLER'S LAWN CARE, INC *	2021 Lawn Maintenance	Open	10,375.00	0.00 B
22000355	02/18/21	11976	POLISTINA & ASSOCIATES, LLC*	Stormwater DEP Inspection Comp	Open	230.00	0.00 B
22000582	03/30/21	00172	ATLANTIC CO UTILITIES AUTH	Picnic Tables for Rec Field	Open	2,456.22	0.00
22000697	04/15/21	12742	DIAMOND SCOOTERS INC*	Library Elevator Architect Fee	Open	850.00	0.00
22000744	04/26/21	00378	ATLANTIC COAST ALARM INC *	Upgrade Burgler Alarm P/W	Open	925.00	0.00
22000747	04/27/21	00378	ATLANTIC COAST ALARM INC *	Repair Fire Alarm EMS Building	Open	2,210.00	0.00
22000786	05/03/21	12660	JACKSON LONGNECKER	Apr 2021 Pay to Run	Open	100.00	0.00
22000793	05/04/21	10343	GRAINGER *	Bug Spray	Open	48.24	0.00
22000802	05/05/21	00378	ATLANTIC COAST ALARM INC *	Upgrade Fire Alarm City Hall	Open	800.00	0.00
22000824	05/10/21	00378	ATLANTIC COAST ALARM INC *	Key Cards	Open	25.00	0.00
22000833	05/11/21	00056	SHORE HARDWARE & AUTO PARTS *	May 2021 Supplies	Open	592.36	0.00
22000845	05/13/21	12712	READYREFRESH BY NESTLE*	Water for Public Works	Open	41.90	0.00
22000852	05/13/21	00110	POINT AUTO REPAIR INC*	Replace Control Arm Police Car	Open	833.38	0.00
22000867	05/17/21	12460	MAC MANCUSO	2021 Uniform Allow: Mancuso	Open	111.00	0.00
22000875	05/18/21	00184	GARDEN STATE HWY PRODUCTS INC*	Left Hand Arrows Crosswalks	Open	100.00	0.00
22000889	05/20/21	11637	ROMANELLI'S ON THE GREENE	P/W Appreciation Lunch	Open	69.00	0.00
22000895	05/24/21	12696	TYLER ROBERT ODENATH	Reimb Hiring Background Check	Open	56.05	0.00
22000907	05/26/21	12245	ACTION UNIFORM CO LLC*	Class 3 Officer Shirts	Open	76.00	0.00
22000908	05/26/21	12602	CALICO ENTERPRISES*	Supplies Community Awareness	Open	1,518.80	0.00
22000910	05/26/21	12453	OFFSHORE CARPET CLEANING LLC*	May 2021 Clean Fire Dept	Open	945.00	0.00
22000912	05/27/21	12042	NATIONAL TACTICAL OFFICERS	SWAT Training Michael Fountas	Open	804.00	0.00
22000913	05/27/21	10695	OLD CAPE RECYCLING FACILITY*	Recycle Brush & Chips	Open	42.00	0.00
22000916	05/28/21	11084	COMCAST *	Jun 2021 Rec Field Internet	Open	177.60	0.00
22000917	05/28/21	00044	VERIZON *	May 2021 Police MDT Units	Open	344.21	0.00
22000919	05/28/21	12753	STEINER LAW OFFICE P.C.*	Conflict Public Defender	Open	500.00	0.00
22000921	05/28/21	12557	CMRS-FP	Postage	Open	900.00	0.00
22000922	06/01/21	12453	OFFSHORE CARPET CLEANING LLC*	May 2021 Cleaning Services	Open	534.00	0.00
22000923	06/01/21	10940	HUBER LOCKSMITH INC *	Repair Clerk & Mayor Doors	Open	400.00	0.00
22000924	06/01/21	00378	ATLANTIC COAST ALARM INC *	2021 Alarm Monitoring	Open	960.00	0.00
22000927	06/01/21	11871	STATE HEALTH BENEFIT PLAN	Jun 21 Retired Health Benefits	Open	29,638.71	0.00
22000928	06/01/21	11871	STATE HEALTH BENEFIT PLAN	May 2021 Health Benefits	Open	70,835.38	0.00

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22000929	06/01/21	12391	US BANK EQUIPMENT FINANCE*	Jun 2021 Copier Lease P/w	Open	104.00	0.00
22000930	06/01/21	12650	MARTIN B WALLEY	May 2021 Pay to Run	Open	225.00	0.00
22000931	06/01/21	12651	DAVID G BUZBY	May 2021 Pay to Run	Open	125.00	0.00
22000932	06/01/21	12653	GARY O GREEN	May 2021 Pay to Run	Open	175.00	0.00
22000933	06/01/21	12656	CHRISTOPHER D HUTTON	May 2021 Pay to Run	Open	25.00	0.00
22000934	06/01/21	12659	MARK PUTERBAUGH JR	May 2021 Pay to Run	Open	100.00	0.00
22000935	06/01/21	12414	DONALD A AUGÉ	May 2021 Pay to Run	Open	200.00	0.00
22000936	06/01/21	12654	TIMOTHY POLEY	May 2021 Pay to Run	Open	100.00	0.00
22000937	06/01/21	12665	MARTIN M WALLEY	May 2021 Pay to Run	Open	25.00	0.00
22000938	06/01/21	12660	JACKSON LONGNECKER	May 2021 Pay to Run	Open	150.00	0.00
22000939	06/01/21	12661	IAN HUTCHINGS	May 2021 Pay to Run	Open	125.00	0.00
22000940	06/01/21	12662	COLE W LEEDS	May 2021 Pay to Run	Open	100.00	0.00
22000941	06/01/21	12701	RONALD DIGIOVANNI JR	May 2021 Pay to Run	Open	125.00	0.00
22000942	06/01/21	12676	TRAVIS M ZAYDEL	May 2021 Pay to Run	Open	25.00	0.00
22000943	06/01/21	12696	TYLER ROBERT ODENATH	May 2021 Pay to Run	Open	50.00	0.00
22000944	06/01/21	12721	JOSEPH MCCAULEY	May 2021 Pay to Run	Open	200.00	0.00
22000945	06/01/21	12726	LAW FIRM OF	May 2021 Prosecutor Services	Open	1,000.00	0.00
22000946	06/01/21	11976	POLISTINA & ASSOCIATES, LLC*	May 2021 Street Openings	Open	200.00	0.00
22000947	06/01/21	11976	POLISTINA & ASSOCIATES, LLC*	May 2021 Plan Bd Engineer	Open	294.00	0.00
22000952	06/01/21	11976	POLISTINA & ASSOCIATES, LLC*	May 2021 Engineer	Open	980.00	0.00
22000958	06/03/21	11084	COMCAST *	Jun 2021 Fire Dept Phone	Open	83.08	0.00
22000959	06/03/21	12499	GEESE CHASERS SOUTH JERSEY LLC	Jun 2021 Geese Control Service	Open	819.00	0.00
22000960	06/03/21	10828	TREASURER, STATE OF NEW JERSEY	BFCE Registration Fee	Open	512.00	0.00
22000963	06/03/21	00987	EASTERN AUTO PARTS WAREHOUSE *	Auto Supplies Public Works	Open	45.75	0.00
22000964	06/03/21	00872	SOMERS POINT LUMBER *	May 2021 Supplies	Open	123.34	0.00
22000965	06/03/21	00106	YOUNGBLOOD FRANKLIN SAMPOLI &	May 2021 Legal Services	Open	8,496.66	0.00
22000967	06/04/21	12301	GRANT BENEFITS SOLUTIONS	May 2021 Flex Spending Admin	Open	25.00	0.00
22000969	06/04/21	12245	ACTION UNIFORM CO LLC*	Class 3 officer Uniform	Open	477.98	0.00
22000971	06/04/21	12557	CMRS-FP	Postage	Open	900.00	0.00
22000972	06/07/21	12704	GRANITE TELECOMMUNICATIONS LLC	May 2021 Phone Bill	Open	470.29	0.00
22000973	06/07/21	11084	COMCAST *	Jun 2021 Police Dept Cable	Open	22.62	0.00
22000974	06/07/21	11084	COMCAST *	Jun 2021 City Hall Internet	Open	275.21	0.00
22000975	06/07/21	00044	VERIZON *	Communication Lines May 2021	Open	447.84	0.00
22000976	06/07/21	12052	CONSTELLATION NEWENERGY INC	May 2021 Electric	Open	1,712.27	0.00
22000977	06/07/21	12391	US BANK EQUIPMENT FINANCE*	Jun 2021 Copier Lease	Open	399.00	0.00
22000978	06/07/21	00008	ATLANTIC CITY ELECTRIC *	May 2021 Electric	Open	13,693.12	0.00
22000981	06/08/21	10755	FLEISHMAN DANIELS	Legal Services Bond Ordiance	Open	270.00	0.00
22000986	06/09/21	10840	FORD MOTOR CREDIT COMPANY	2017 Ford Dump Truck P/w	Open	4,172.81	0.00
22000987	06/09/21	12556	GREATAMERICA LEASING CORP*	Jun 2021 Folding Machine Lease	Open	245.00	0.00
22000988	06/09/21	00058	SOUTH JERSEY GAS CO *	Jun 2021 Natural Gas	Open	1,005.23	0.00

Total Purchase Orders: 90 Total P.O. Line Items: 0 Total List Amount: 1,341,734.39 Total Void Amount: 0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	0-01	29,632.21	0.00	29,632.21	0.00	0.00	29,632.21
CURRENT FUND	1-01	1,277,638.03	0.00	1,277,638.03	0.00	0.00	1,277,638.03
ENGINEER ST OPENI	1-16	200.00	0.00	200.00	0.00	0.00	200.00
BIKE PATH BEAUTIF	1-17	101.50	0.00	101.50	0.00	0.00	101.50
Year Total:		1,277,939.53	0.00	1,277,939.53	0.00	0.00	1,277,939.53
CAPITAL FUND	C-04	28,618.72	0.00	28,618.72	0.00	0.00	28,618.72
GRANT FUND	G-02	5,249.93	0.00	5,249.93	0.00	0.00	5,249.93
ESCROW ACCOUNTS	P-13	294.00	0.00	294.00	0.00	0.00	294.00
Total of All Funds:		1,341,734.39	0.00	1,341,734.39	0.00	0.00	1,341,734.39

ORDINANCE NO. 10, 2021

A BOND ORDINANCE APPROPRIATING SEVENTY-FIVE THOUSAND DOLLARS (\$75,000) AND AUTHORIZING THE ISSUANCE OF SEVENTY-ONE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$71,250) IN BONDS OR NOTES OF THE CITY OF LINWOOD FOR VARIOUS GENERAL CAPITAL IMPROVEMENTS AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF LINWOOD, IN THE COUNTY OF ATLANTIC, NEW JERSEY

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

Section 1. Appropriation for Projects-Down Payment.

The general improvements described in Section 3 of this bond ordinance are hereby authorized as general improvements to be made or acquired by the City of Linwood, in the County of Atlantic, New Jersey (the "City"). For the said improvements or purposes stated in Section 3, there are hereby appropriated the sums of money therein stated as the apportionments made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to SEVENTY-FIVE THOUSAND DOLLARS (\$75,000), including the aggregate sum of THREE THOUSAND SEVEN HUNDRED FIFTY DOLLARS (\$3,750) as the down payment for said improvements as required pursuant to N.J.S.A. 40A:2-11 and more particularly described in Section 3 and now available by virtue of provision in a previously adopted budget or budgets of the City for down payments for capital improvement purposes, and including also monies received or expected to be received from the United States of America, the State of New Jersey or the County of Atlantic, or agencies thereof, as grants in aid of financing said improvements or purposes.

Section 2. Authorization of Bonds.

For the financing of said improvements or purposes and to meet the part of said SEVENTY-FIVE THOUSAND DOLLARS (\$75,000) in appropriations not provided for by application hereunder of said down payment, negotiable bonds of the City are hereby authorized to be issued in the principal amount of SEVENTY-ONE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$71,250) pursuant to the Local Bond Law of New Jersey (the "Local Bond Law"). In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the City in a principal amount not exceeding SEVENTY-ONE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$71,250) are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. Description of Projects.

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

IMPROVEMENTS OR PURPOSES	APPROPRIATION AND ESTIMATED COST	ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES
(a) Purchase of Various Equipment and Signage for the Public Works Department, including the costs of surveying, construction planning, architectural, engineering, preparation of plans and specifications, permits, bid documents and construction inspection and administration.	\$63,400	\$60,230
(b) Various Recreation Improvements, including costs of surveying, construction planning, architectural, engineering,		

preparation of plans and specifications, permits, bid documents and construction inspection and administration	<u>\$11,600</u>	<u>\$11,020</u>
TOTAL	<u>\$75,000</u>	<u>\$71,250</u>

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

Section 4. Authorization of Notes.

In anticipation of the issuance of said bonds and to temporarily finance said improvements, negotiable notes of the City in a principal amount equal to the said principal of bonds not exceeding SEVENTY-ONE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$71,250) are hereby authorized to be issued pursuant to the limitations prescribed by the Local Bond Law. All such note(s) shall mature at such time as may be determined by the Chief Financial Officer or such other financial officer designated by Resolution for this purpose (both being hereinafter referred to in this Section as Chief Financial Officer); provided that no note shall mature later than one (1) year from its issue date. Such note(s) shall bear interest at a rate or rates and shall be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with any note(s) issued pursuant to this Ordinance, and the signature of the Chief Financial Officer upon such note(s) shall be conclusive evidence as to all such determinations. The Chief Financial Officer is hereby authorized to sell the note(s) from time to time at public or private sale in such amounts as the Chief Financial Officer may determine and not less than par, and to deliver the same from time to time to the purchasers thereof upon receipt of the purchase price plus accrued interest from their dates to the date of delivery thereof as payment thereof. Such Chief Financial Officer is authorized and directed to report in writing

to the Mayor and the Council of the City at the meeting next succeeding the date when any sale or delivery of the note(s) pursuant to this Ordinance is made. Such report shall include the amount, the description, the interest rate, the maturity schedule of the note(s) sold, price obtained and the name of the purchaser. All note(s) issued hereunder may be renewed from time to time for periods not exceeding one (1) year for the time period specified in and in accordance with the provisions and limitations of N.J.S.A. 40A:2-8(a) of the Local Bond Law.

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

Section 5. Capital Budget.

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

Section 6. Additional Matters.

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

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

(b) The average period of usefulness of said purposes within the limitations of the Local Bond Law and taking into consideration the respective amounts of said obligations authorized for said purposes, according to the reasonable life thereof computed from the date of said bonds authorized by this bond ordinance, is **15.00 years**.

(c) The supplemental debt statement required by the Local Bond Law has been duly made and filed in the office of the City Clerk and a complete duplicate thereof has been electronically filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by SEVENTY-ONE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$71,250), and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by the Local Bond Law.

(d) Amounts not exceeding THREE THOUSAND DOLLARS (\$3,000) in the aggregate for interest on said obligations, costs of issuing said obligations, engineering and inspection costs, legal expenses, a reasonable proportion of the compensation and expenses of employees of the City in connection with the construction or acquisition of improvements and properties as authorized herein, and other items of expense listed in and permitted under Section 40A:2-20 of the Local Bond Law have been included as part of the cost of said improvements and are included in the foregoing estimate thereof.

Section 7. Ratification of Prior Actions.

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

Section 8. Application of Grants.

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

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

Section 9. Full Faith and Credit.

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

Section 10. Official Intent to Reimburse Expenditures.

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

Section 11. Effective Date.

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

DARREN MATIK, MAYOR

Leigh Ann Napoli, RMC
Municipal Clerk

FIRST READING:	June 9, 2021
PUBLICATION:	June 14, 2021
FINAL READING:	July 14, 2021
PUBLICATION WITH STATEMENT:	July 19, 2021

NOTICE OF PENDING BOND ORDINANCE AND SUMMARY

The Bond Ordinance, the summary terms of which are included herein, was introduced and passed upon first reading at a meeting of the governing body of the City of Linwood, in the County of Atlantic, State of New Jersey, held on June 9, 2021, at the Linwood City Hall. It will be further considered for final passage, after public hearing thereon, at a meeting of the governing body to be held on July 14, 2021, at 6:00 o'clock p.m. at the Linwood City Hall. During the week prior to and up to and including the date of such meeting, copies of the full ordinance will be available at no cost and during regular business hours, at the Clerk's office located in the City Hall, 400 Poplar Avenue, Linwood, New Jersey for the members of the general public who shall request the same. The summary of the terms of such Bond Ordinance follows:

Title: "BOND ORDINANCE APPROPRIATING SEVENTY-FIVE THOUSAND DOLLARS (\$75,000) AND AUTHORIZING THE ISSUANCE OF SEVENTY-ONE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$71,250) IN BONDS OR NOTES OF THE CITY OF LINWOOD FOR VARIOUS GENERAL CAPITAL IMPROVEMENTS AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF LINWOOD, IN THE COUNTY OF ATLANTIC, NEW JERSEY"

Purpose(s): Purchase of Various Equipment and Signage for the Public Works Department and Various Recreation Improvements.

Appropriation: \$75,000
Bonds/Notes Authorized: \$71,250
Grants (if any) Appropriated: None
Section 20 Costs: \$3,000
Useful Life: 15.00 years

Leigh Ann Napoli, RMC
Municipal Clerk

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

BOND ORDINANCE STATEMENTS AND SUMMARY

The Bond Ordinance, the summary terms of which are included herein, has been finally adopted by the City of Linwood, in the County of Atlantic, State of New Jersey on July 14, 2021, and the twenty (20) day period of limitation within which a suit, action or proceeding questioning the validity of such ordinance can be commenced, as provided in the Local Bond Law, has begun to run from the date of the first publication of this statement. Copies of the full ordinance are available at no cost and during regular business hours, at the Clerk's office for members of the general public who request the same. The summary of the terms of such Bond Ordinance follows:

Title: "BOND ORDINANCE APPROPRIATING SEVENTY-FIVE THOUSAND DOLLARS (\$75,000) AND AUTHORIZING THE ISSUANCE OF SEVENTY-ONE THOUSAND TWO HUNDRED FIFTY DOLLARS (\$71,250) IN BONDS OR NOTES OF THE CITY OF LINWOOD FOR VARIOUS GENERAL CAPITAL IMPROVEMENTS AUTHORIZED TO BE UNDERTAKEN BY THE CITY OF LINWOOD, IN THE COUNTY OF ATLANTIC, NEW JERSEY"

Purpose(s): Purchase of Various Equipment and Signage for the Public Works Department and Various Recreation Improvements.

Appropriation: \$75,000
Bonds/Notes Authorized: \$71,250
Grants (if any) Appropriated: None
Section 20 Costs: \$3,000
Useful Life: 15.00 years

Leigh Ann Napoli, RMC
Municipal Clerk

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

ORDINANCE NO. 13, 2021

AN ORDINANCE PROVIDING FOR AN AGREEMENT BETWEEN THE CITY OF LINWOOD AND THE TOWNSHIP OF HAMILTON FOR SHARED MUNICIPAL COURT SERVICES THROUGH THE HAMILTON TOWNSHIP REGIONAL COURT PURSUANT TO N.J.S.A. 2B:12-1B AND REPEALING ALL ORDINANCES HERETOFORE ADOPTED, THE PROVISIONS OF WHICH ARE INCONSISTENT HEREWITH.

WHEREAS, pursuant to Hamilton Township Ordinance No. 1834-2016, the Hamilton Township Regional Municipal Court was established; and

WHEREAS, Linwood currently has a shared municipal court with Northfield; and

WHEREAS, Hamilton and Linwood believe it to be in the public interest of their respective residents to have Linwood join the Hamilton Township Regional Municipal Court for the benefit and service of both municipalities; and

WHEREAS, N.J.S.A. 2B:12-1(b) provides in part that:

Two or more municipalities, by ordinance, may enter into an agreement establishing a single joint municipal court and providing for its administration. A copy of the agreement shall be filed with the Administrative Director of the Courts; and

WHEREAS, N.J.S.A. 40A:65-1, et seq. empowers municipalities to enter into Shared Services Agreements; and

WHEREAS, pursuant to the authority granted by N.J.S.A. 2B-12-1(b) and N.J.S.A. 40A:65-1, et. seq. Linwood has indicated a willingness to enter into a Shared Services Agreement with Hamilton to permit Hamilton to provide all of the usual and ordinary services of the Municipal Court for Linwood; and

WHEREAS, pursuant to the authority granted by N.J.S.A. 2B-12-1(b) and N.J.S.A. 40A:65-1, et. seq. Hamilton has indicated a willingness to enter into a Shared Services Agreement with Linwood to provide all of the usual and ordinary services of the Municipal Court for Linwood; and

WHEREAS, Hamilton is amending and adopting new provisions of Chapter 52 of the Municipal Code of the Township of Hamilton as follows:

§52-5 Jurisdiction.

The jurisdiction of the Township of Hamilton Regional Municipal Court shall be coextensive with the territory of the Township of Hamilton and City of Northfield and the City of Linwood.

§52-12 Shared Service Agreements.

A. Hamilton hereby approves and agrees to the Shared Services Agreement and any subsequent amendments thereto, by and between the Township of Hamilton and the City of Northfield and between the Township of Hamilton and the City of Linwood to join the Hamilton Township Regional Court and expressly authorizes the Mayor and the Clerk of the Township of Hamilton to execute the agreements on behalf of Hamilton.

§52-15. Withdrawal by municipality.

Any municipality may withdraw from participation in the Hamilton Township Regional Court by delivering a written notice to the other municipality of its intention to withdraw no less than one full year prior to the date of withdrawal. All withdrawals shall be effective January 1, no earlier than one full year subsequent to the date of notice of withdrawal. In the event an Atlantic County Court for the disposition of all municipal court matters come into existence, the period of notification shall be ninety (90) days to withdrawal from the shared services agreement. The ninety (90) day time period shall only be applicable to those municipalities joining a central Atlantic County Court for the adjudication of all municipal court matters.

NOW THEREFORE BE IT ORDAINED, by the Common Council of the City of Linwood, County of Atlantic and State of New Jersey, subject to approval of the State of New Jersey Administrative Office of the Courts and the Assignment Judge of Vicinage I-Atlantic and Cape May Counties as follows:

SECTION 1. The aforementioned recitals are incorporated herein as though fully set forth at length.

SECTION 2. Linwood hereby approves and agrees to the Shared Services Agreement and any subsequent amendments thereto, by and between the Township of Hamilton and the City of Linwood to join the Hamilton Township Regional Court and expressly authorizes the Mayor and the City Clerk of the City of Linwood to execute the agreements on behalf of the City of Linwood.

SECTION 3. The Mayor is hereby authorized to execute the attached Shared Services Agreement on behalf of the City of Linwood subject to the approval of the State of New Jersey Administrative Office of the Courts and the Assignment Judge of Vicinage I-Atlantic and Cape May Counties:

SECTION 4. All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies and should any section, clause, sentence or provision of any item in 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 5. This Ordinance shall take effect after final adoption, publication, and approval of the State of New Jersey Administrative Office of the Courts and the Assignment Judge of Vicinage I-Atlantic and Cape May Counties.

<i>FIRST READING:</i>	<i>May 12, 2021</i>
<i>PUBLICATION:</i>	<i>May 17, 2021</i>
<i>PASSAGE:</i>	<i>June 9, 2021</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, May 12, 2021 and will be further considered for final passage after a public hearing thereon at a meeting of said Common Council on June 9, 2021.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

ORDINANCE NO. 14, 2021

AN ORDINANCE AMENDING CHAPTER 183 NUISANCES, ARTICLE I PROHIBITIONS, SECTION 183-1, PROHIBITED USES, AND ARTICLE IV. PENALTIES, SECTION 183-5 VIOLATIONS AND PENALTIES 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 183, Article I, Section 183-1 Prohibited uses, Section B(2)(b)[10], is hereby amended to read as follows:

[10] A commercial establishment, which is licensed and authorized to sell alcoholic beverages, from which loud noise emanates as a result of musical instruments, bands, mechanical musical devices and/or any sound reproduction device, including but not limited to megaphones, air horns and whistles, live entertainment or patrons, from either the inside or any outside portion of such establishment, shall be in violation of this section whenever such noise is significantly audible, to be determined at the sole discretion of the enforcing authority, at the property line of the source from where it emanates. All music must end by 10:00 p.m. Sunday through Thursday and by 11:00 p.m. Friday and Saturday.

SECTION 2: Chapter 183, Article IV, Section 183-5 Violations and penalties, is hereby amended to read as follows:

Any person who shall violate any of the provisions of this chapter shall, upon conviction, be punished by a fine of at least \$250 but not to exceed \$500 for the first offense (no penalty will be imposed for a first offense for a commercial entity if the business certifies that it has corrected the condition and provides satisfactory and verifiable evidence of the correction), a fine of at least \$750 but not to exceed \$1,500 for the second offense, and a fine of at least \$1,500 but not to exceed \$2,500 for the third offense.

SECTION 3: All ordinances or parts of ordinances inconsistent herewith are hereby repealed to the extent of such inconsistencies.

SECTION 4: 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 5: This ordinance shall take effect upon its final passage, publication and adoption in the manner prescribed by law.

<i>FIRST READING:</i>	<i>June 9, 2021</i>
<i>PUBLICATION:</i>	<i>June 14, 2021</i>
<i>PASSAGE:</i>	<i>July 14, 2021</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, June 9, 2021 and will be further considered for final passage after a public hearing thereon at a meeting of said Common Council on July 14, 2021.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

2021 - 120 RESOLUTION TO AMEND BUDGET

WHEREAS, the local municipal budget for the year 2021 was approved on the 24th day of March, 2021 and **WHEREAS**, the public hearing on said budget has been held as advertised, and **WHEREAS**, it is desired to amend said approved budget, now **THEREFORE BE IT RESOLVED**, by the City Council of the City of Linwood, County of Atlantic that the following amendments to the approved budget of 2021 be made:

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

CURRENT FUND:

ANTICIPATED REVENUES:

	<u>From</u>	<u>To</u>
1. Surplus Anticipated		
Total Surplus Anticipated	475,000.00	126,558.00
3. Miscellaneous Revenues - State Aid Without Offsetting Appropriations		
Section F: Special Items with Prior Written Consent of the Director of LGS - Public and Private Revenues Offset with Appropriations		
Clean Communities	0.00	18,181.67
Recycling Tonnage	0.00	7,986.96
Total Section F: Special Items with Prior Written Consent of the Director of LGS - Public and Private Revenues Offset with Appropriations	289,341.61	315,510.24
Section G: Special Items of General Revenue Anticipated		
American Rescue Plan Act of 2021 - Loss of Revenue	0.00	348,442.00
Total Section G: Special Items of General Revenue Anticipated	281,401.00	629,843.00
3. Total Miscellaneous Revenues	3,024,750.61	3,399,361.24
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	3,719,750.61	3,745,919.24
7. Total General Revenues	<u>13,047,214.20</u>	<u>13,073,382.83</u>

ANTICIPATED APPROPRIATIONS:

8. General Appropriations:		
a) Operations - Excluded from "CAPS"		
Public and Private Programs Offset by Revenues		
Clean Communities	0.00	18,181.67
Recycling Tonnage	0.00	7,986.96
Total Public and Private Programs Offset by Revenues	290,041.40	316,210.03
Total Operations - Excluded from "CAPS"	1,724,684.40	1,750,853.03
H-2 Total General Appropriations for Municipal Purposes Excluded from "CAPS"	3,460,274.40	3,486,443.03
O) Total General Appropriations Excluded from "CAPS"	3,855,274.40	3,881,443.03
I) Subtotal General Appropriations (Items (H-1) and (O))	12,547,214.20	12,573,382.83
9. Total General Appropriations	<u>13,047,214.20</u>	<u>13,073,382.83</u>

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

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

Leon P. Costello, CPA, RMA

It is hereby certified that this is a true copy of a resolution amending the budget, adopted by the governing body on the 9th day of June, 2021.

RESOLUTION No. 121, 2021

A RESOLUTION AUTHORIZING LOCAL REVIEW OF THE BUDGET

WHEREAS, N.J.S.A. 40A: 4-78B has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 thru 7.5 the City of Linwood has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2021 budget year;

NOW, THEREFORE BE IT RESOLVED, by the governing body of the City of Linwood that in accordance with N.J.A.C. 5:30-7.6a & b and based upon the Chief Financial Officers certification, the governing body has found the budget met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:

- a. Payment of interest and debt redemption charges
- b. Deferred charges and statutory expenditures
- c. Cash deficit of proceeding year
- d. Reserve for uncollected taxes
- e. Other reserves and non-disbursement items
- f. Any inclusions of amounts required for school purposes

2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A: 4-45.2 and appropriations for exceptions to limits on appropriations found at 40A4-45.3 et seq. are fully met (Complies with the CAP law)

3. That the budget is in such form, arrangement, and content as required by the Local Budget and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:

- a. All estimates of revenue are reasonable, accurate, and correctly stated,
- b. Items if appropriation are properly set forth
- c. In itemization, form, arrangement, and content the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A: 4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the Director of the Division of Local Government Services.

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 9th day of June, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 9th day of June, 2021.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

Vote recorded as follows:

Name	Aye	Nay	Abstain	Absent
Byrnes				
DeDomenicis				
Ford				
Gordon				
Levinson				
Michael				
Paolone				

RESOLUTION No. 112, 2021

A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO PROCESS THIRD QUARTER
"ESTIMATED" TAX BILLS DUE AUGUST 1, 2021

WHEREAS, the Atlantic County Board of Taxation cannot certify taxes until after the 2021 deadline to process third quarter tax bills due August 1, 2021; and

WHEREAS, without a 2021 Certified Tax Rate, the Tax Collector cannot process the final 2021 Tax Levy; and

WHEREAS, the Tax Collector, in consultation with the Chief Financial Officer, computed and certified an estimated Tax Levy necessary in accordance with N.J.S.A. 54:4-66.3 to bill third quarter taxes due August 1, 2021;

NOW, THEREFORE, BE IT RESOLVED, by the common council of the City of Linwood, County of Atlantic, and State of New Jersey on this 9th day of June that the Tax Collector is hereby authorized and directed to process estimated tax bills for the third quarterly installment of 2021 taxes;

BE IT FURTHER RESOLVED, that the third quarterly installment of 2021 taxes shall not be subject to interest until after the later of August 10, 2021 or the twenty-fifth (25) calendar day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

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 9th day of June, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 9th day of June, 2021.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

TOWN: CITY OF LINWOOD

2020 Taxes
\$33,096,925.63

2020 TAX RATE
\$3.556

		95%	105%
Municipal	\$8,656,100.77	\$8,223,295.73	\$9,088,905.81
Local School	\$397,888.00	\$377,993.60	\$417,782.40
Open Space	\$11,402.95	\$10,832.80	\$11,973.10
Regional School	\$6,549,332.00	\$6,221,865.40	\$6,876,798.60
Fire District	\$0.00	\$0.00	\$0.00
County	\$4,294,376.09	\$4,079,657.29	\$4,509,094.89
County Open Space	\$0.00	\$0.00	\$0.00
County Health	\$201,616.82	\$191,535.98	\$211,697.66
MUNICIPAL LIBRARY	\$305,807.00	\$290,516.65	\$321,097.35
DISTRICT SCHOOL	\$12,680,402.00	\$12,046,381.90	\$13,314,422.10
Totals	\$33,096,925.63	\$31,442,079.35	\$34,751,771.91

Current Year Total Assessed Value
\$930,606,100.00

2021	Estimated Amt	
Municipal	\$8,645,728.59	\$0.92904
Local School	\$367,000.00	\$0.03944
Open Space	\$15,000.00	\$0.00161
Regional School	\$6,634,969.00	\$0.71297
Fire District	\$0.00	\$0.00000
County	\$4,350,000.00	\$0.46744
County Open Space	\$0.00	\$0.00000
County Health	\$210,000.00	\$0.02257
MUNICIPAL LIBRARY	\$314,735.00	\$0.03382
DISTRICT SCHOOL	\$13,060,033.00	\$1.40339
TOTALS	\$33,597,465.59	\$3.61028

Rounding Up	
	Rounding Difference
	\$6,720.68
Tax Rate to be used	Rounded Amounts
\$3.611	\$33,604,186.27

	2020	2021 Estimated	Incr/Decr	
Municipal	\$8,656,100.77	\$8,645,728.59	-\$10,372.18	99.880%
Local School	\$397,888.00	\$367,000.00	-\$30,888.00	92.237%
Open Space	\$11,402.95	\$15,000.00	\$3,597.05	131.545%
Regional School	\$6,549,332.00	\$6,634,969.00	\$85,637.00	101.31%
Fire District	\$0.00	\$0.00	\$0.00	#DIV/0!
County	\$4,294,376.09	\$4,350,000.00	\$55,623.91	101.30%
County Open Space	\$0.00	\$0.00	\$0.00	#DIV/0!
County Health	\$201,616.82	\$210,000.00	\$8,383.18	104.16%
MUNICIPAL LIBRARY	\$305,807.00	\$314,735.00	\$8,928.00	102.92%
DISTRICT SCHOOL	\$12,680,402.00	\$13,060,033.00	\$379,631.00	102.99%
Totals	\$33,096,925.63	\$33,597,465.59	\$500,539.96	101.51%

Certified by:



Anthony Strazzeri, CFO



Silvia Washington, CTC

6/3/2021

City of Linwood
Resolution No. 113, 2021

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the **2022 Linwood Bike Path Extension** project.

NOW, THEREFORE, BE IT RESOLVED that Council of **the City of Linwood** formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the **Mayor** and Clerk are hereby authorized to submit an electronic grant application identified as **BIKE-2022-Linwood City-00016** to the New Jersey Department of Transportation on behalf of **the City of Linwood**.

BE IT FURTHER RESOLVED that **Mayor** and Clerk are hereby authorized to sign the grant agreement on behalf of **the City of Linwood** and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 9 day of June, 2021

Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

(Clerk)

(Presiding Officer)

City of Linwood
Resolution No. 114, 2021

Resolution: Approval to submit a grant application and execute a grant contract with the New Jersey Department of Transportation for the 2022 Road Program project.

NOW, THEREFORE, BE IT RESOLVED that Council of the City of Linwood formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2022-Linwood City-00189 to the New Jersey Department of Transportation on behalf of the City of Linwood.

BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the City of Linwood and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Certified as a true copy of the Resolution adopted by the Council
On this 9 day of June, 2021

Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

(Clerk)

(Presiding Officer)

RESOLUTION No. 115, 2021

A RESOLUTION AUTHORIZING PAYMENT TO THE LINWOOD VOLUNTEER FIRE COMPANY
FOR THE SALE OF A FIRE TRUCK

WHEREAS, Resolution 79, 2021 adopted on April 14, 2021 authorizing the sale of surplus property conducted online through GovDeals; and

WHEREAS, one of the items sold was a 1964 Pirsch Fire Truck, Vin#PIR273064, owned by the City of Linwood; and

WHEREAS, the fire truck was sold on May 6, 2021 for the amount of \$6,650.00; and

WHEREAS, City Council is desirous of transferring the amount received to the Linwood Volunteer Fire Company;

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 the Linwood Volunteer Fire Company, 750 Lincoln Avenue, Linwood, NJ 08221 in the amount of \$6,650.00 as payment for the sale of a 1964 Pirsch Fire Truck sold on GovDeals on May 6, 2021.

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 9th day of June, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 9th day of June, 2021.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

Linwood, NJ
400 W Poplar Ave
Linwood, NJ 08221-1853

Bill of Sale Date: 06 May 2021
Asset ID: 50

Bill of Sale Number: 562021
Inventory ID: 50

Description of Property

1964 Pirsch 64A Open Cab Fire Truck - Antique

Award Amount
6650.00

Asset Information

Year: 1964 Make/Brand: Pirsch Model: 64A Open Cab VIN/Serial: PIR273064
Meter: 16595 Miles Title Restriction: No Title Restriction

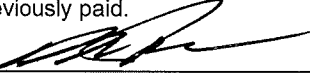
Sale Information

Actual Sold Amount: USD \$6,650.00
Other Amount: USD \$0.00
Buyer's Premium: USD \$831.25
Total Amount: USD \$7,481.25

Paid On: 07 May 2021 Wire Transfer
Other Amount Description:

Michael Wallace
3 Surrey Ave
Northfield, NJ 08225
USA
mrwseventy@aol.com
16093351282

Asset is sold as is, where is and without warranty. Once the asset is removed from the seller's premises there is no refund of monies previously paid.

Buyer/Agent Signature: 
Print Name: MICHAEL R. WALLACE
Date: 5-7-21

RESOLUTION No. 116, 2021

A RESOLUTION APPROVING THE APPLICATION OF LINWOOD CC LICENSE LLC FOR RENEWAL OF PLENARY RETAIL CONSUMPTION LICENSE NO. 0114-33-002-003 FOR 2021-2022

WHEREAS, the City of Linwood authorized a Person-to-Person and Place-to-Place Transfer of Plenary Retail Consumption License No. 0114-33-002-002 to Linwood CC License LLC located at 500 Shore Road, Linwood, NJ by Resolution No. 80 of 2020 on March 11, 2020, and authorized renewal of said license by Resolution No. 150, 2020 on August 12, 2020; and

WHEREAS, an application from Linwood CC License LLC for renewal of plenary retail consumption license No. 0114-33-002-003 for 2021-2022 has been submitted along with the payment of the appropriate municipal fee and state fee; and

WHEREAS, the City of Linwood has not received any objections to the renewal of the aforesaid license; and

WHEREAS, the application and all riders thereto have been reviewed and approved;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood, that the application from Linwood CC License LLC for renewal of plenary retail consumption license No. 0114-33-002-003 for 2021-2022 be and is hereby granted.

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 9th day of June, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 9th day of June, 2021.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 117, 2021

A RESOLUTION AUTHORIZING THE HIRING OF TIMOTHY S. DONOVAN, JR. AS THE
MEMORIAL PARK DIRECTOR FOR THE CITY OF LINWOOD

WHEREAS, there exists a vacancy in the position of Memorial Park
Director for the City of Linwood; and

WHEREAS, the Common Council of the City of Linwood is desirous of
filling said vacancy;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City
of Linwood, that Timothy S. Donovan, Jr. be and is hereby appointed to
fill the position of Memorial Park Director for the City of Linwood
effective June 9, 2021 at a salary of \$7,627.00 as provided for in the
Linwood Salary Ordinance and all amendments thereto.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood,
do hereby certify that the foregoing resolution was duly adopted at a
Regular Meeting of the City Council of Linwood, held this 9th day of
June, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal
this 9th day of June, 2021.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 118, 2021

A RESOLUTION AUTHORIZING FIREWORKS DISPLAY ON PRIVATE PROPERTY
PURSUANT TO N.J.S.A. 21:3-3

WHEREAS, N.J.S.A. 21:-1 et. seq. requires the Governing Body to authorize the display of fireworks on private property subject to the review and approval of the municipal Fire and Police Officials;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood, that subject to the confirmation by the Fire Official that the agreement with the Fire Department is in place for making vehicles available during the Fireworks Display, that approval is hereby given for the Fireworks Display on private property by the Linwood Country Club located at 500 Shore Road, Linwood on the date provided on their application for June 18, 2021.

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 9th day of June, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 9th day of June, 2021.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____



U.S. Department
of Transportation
**Federal Aviation
Administration**

FAA/Air Traffic Organization
Eastern Service Center

1701 Columbia Avenue
College Park, GA 30337

Dear Fireworks Proponent:

Thank you for informing us of your proposed fireworks display.

Although there are currently no federal regulations specific to fireworks displays, the Federal Aviation Administration (FAA) has been tasked with regulating the safe and efficient use of the navigable airspace (49 U.S.C. § 40103). In recognition of this role in promoting aviation safety, many jurisdictions require notice to the FAA as a condition of approval of a fireworks permit.

We acknowledge your notification and have no objection to the fireworks display provided it is conducted in a manner that does not create a hazard to other persons, or their property.

To enhance the safety of your event, we recommend the following actions:

- ➔ Fireworks staff should remain vigilant to ensure that no aircraft are in the area prior to beginning the fireworks display.
- ➔ If your event is within 5 miles of a public use airport, or if the display will exceed 500 feet Above Ground Level (AGL), contact Leidos Flight Service at 1-877-4-US-NTMS (1-877-487-6867) at least 24 hours (but not more than 72 hours) in advance to request a Notice to Airman (NOTAM). You will need to provide the following information:
 - Name and address of the person filing the NOTAM
 - Date, time(s), and event location (City, State, and location in reference to the airport)
 - Maximum altitude of the display

This letter should not be construed as superseding or invalidating any existing rules or regulations promulgated by any other federal, state, county, or municipal government which may be required for this display.

If you have any questions regarding this information, please contact our office at (404) 305-5570 or 9-ATO-ESA-OSG-Fireworks@faa.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "R. Almas".

Ryan W. Almas
Manager, Operations Support Group
Eastern Service Center, Air Traffic Organization



U.S. Department
of Transportation

Eastern Service Center
Operations Support Group
AJV-E2

1701 Columbia Ave.
College Park, GA 30337

FIREWORKS DISPLAY NOTIFICATION

Company Name: Serpico Pyrotechnics, LLC. _____

Email Address of Person Submitting Request: pyrojack@aol.com _____

Cell Phone Number for On-Site Technician: 732.616.2085, Jack Serpico _____

Event Name: Linwood Country Club Fireworks Display _____

Display Date: __June 18, 2021__ **Rain Date:** _TBD min 2021

Display Start Time: _____ 8:00- 9:30 _____

Duration of Fireworks Display: __12-14 minutes _____

Max Height of Fireworks ____ 450 feet _____

Address, City and State: 500 Shore Road, Linwood, N.J. _

Latitude: 39° 21' 07.68" (North) **Longitude:** 74° 33' 41.58" (West)

List the Closest Public Use Airport Within 5 Nautical Miles of the Display if the Fireworks will Reach or Exceed 500 Ft. – (N/A- Maximum Height=450 feet.) None

Special Notes: _____

Please email your request to:

9-ATO-ESA-OSG-Fireworks@faa.gov

Untitled Map

Write a description for your map.

N 39° 21' 07.68 N
W 74° 33' 41.87 W

Legend

- Gilda's Club South Jersey
- Line
- Linwood Country Club
- Linwood Country Club
- Linwood Fire Dept
- Waldor Orchids



1000 ft

Google Earth

© 2021 Google



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/8/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER McGowan Allied Specialty 140 Fountain Parkway, North Suite 570 St Petersburg FL 33716 License#: 973 STARCOR-02	CONTACT NAME: Mary Jo Picone PHONE (A/C No. Ext): 440-333-6300 FAX (A/C, No): 440-333-3214 E-MAIL ADDRESS: mpicone@mcgowanallied.com													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : T.H.E. Insurance Company</td> <td>12866</td> </tr> <tr> <td>INSURER B :</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : T.H.E. Insurance Company	12866	INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :
INSURER(S) AFFORDING COVERAGE	NAIC #													
INSURER A : T.H.E. Insurance Company	12866													
INSURER B :														
INSURER C :														
INSURER D :														
INSURER E :														
INSURER F :														

COVERAGES **CERTIFICATE NUMBER:** 1503892213 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.


INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		CPP010009511	1/22/2021	1/22/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	N		CPP010009511	1/22/2021	1/22/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			ELP001003011	1/22/2021	1/22/2022	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Excess Liability - Auto			ELP001296602	1/22/2021	1/22/2022	Each Occ./Each Agg Limit of Coverage 4,000,000
A	Hired Physical Damage			CPP010009511	1/22/2021	1/22/2022	Limit of Coverage 135,000 Com/Coll Deductible 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Display Date: June 18, 2021 Rain Date: TBD in 2021 Location: Linwood Country Club, 500 Shore Road, Linwood, New Jersey

RE: General Liability, the following are named as additional insured in respects to the negligence of the named insured:
The Linwood Country Club, LLC, the City of Linwood, New Jersey, the City of Linwood Police, EMS and Volunteer Fire Departments and/or personnel.

Thirty day (30) notice of cancellation applies.

CERTIFICATE HOLDER CANCELLATION

Linwood Country Club, LLC. 500 Shore Road Linwood NJ 08221	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

Resolution

City of Linwood, New Jersey

No. 119, 2021

WHEREAS, Dorrie Papademetriou is a resident of the City of Linwood; and

WHEREAS, Dorrie Papademetriou has devoted countless hours to the Boys & Girls Club of Atlantic City; the after-school students in Pleasantville; the residents in senior and assisted living centers; stroke and brain injury patients at Bacharach Rehabilitation; the behavioral health center at AtlantiCare; and at Adelaide’s Place, a drop-in center for homeless women; and

WHEREAS, while volunteering her time at Adelaide’s Place, **Dorrie Papademetriou** founded MudGirls Studios, a ceramic art studio that aims to assist chronically unemployed women through transitional employment by offering those in need an opportunity to engage and generate a source of income, thereby providing stepping stones to a better future and stronger community; and

WHEREAS, Dorrie Papademetriou is being inducted into the Atlantic County Women’s Hall of Fame on June 17, 2021 for her outstanding contributions to Atlantic County and more specifically to the numerous residents she has assisted throughout the years;

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, thank, acknowledge and commend **Dorrie Papademetriou** for her past and continuing commitment to the residents of Atlantic County.

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 9th day of June 2021.

Darren Matik, Mayor

Stacy DeDomenicis

Todd Gordon

Todd Michael

Joseph L. Youngblood, Jr., City Solicitor

June Byrnes

Eric Ford

Matt Levinson

Ralph A. Paolone, Council President

Leigh Ann Napoli, Municipal Clerk

RESOLUTION No. 122, 2021

A RESOLUTION ESTABLISHING SALARIES FOR NON-CONTRACTUAL EMPLOYEES OF
THE CITY OF LINWOOD FOR 2021

WHEREAS, the Common Council of the City of Linwood passed Ordinance No. 1 of 2021 on January 27, 2021; and

WHEREAS, Ordinance No. 1 of 2021 established salary ranges for City employees; and

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

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

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 9th day of June, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 9th day of June, 2021.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

**SALARIES FOR NON-CONTRACTULA EMPLOYEES
FOR THE CITY OF LINWOOD YEAR 2021**

TITLE/PART-TIME	
Administrative Assistant	12.00-20.00/hour
Building Inspector	10,208/annum
Clean Communities Coordinator	715/annum
Clerk/Typist	12.00-20.00/hour
Code Enforcement	12.00-25.00/hour
Computer Maintenance Coordinator	553/annum
Construction Official	11,910/annum
Council Member	7,938/annum
Council President	8,750/annum
Deputy Emergency Management Director	1,032/annum
Drug Alliance Coordinator	419.76/annum
Floodplain Manager	1,049/annum
Journeyman Electrician	3,300/annum
Matron	12.00/hour
Mayor	9,557/annum
Memorial Park Director	7,627/annum
Municipal Magistrate	27,000/annum
Planning Board Secretary	9,560/annum
Planning Board Recording Secretary	200/meeting
Recreation Aide	12.00/hour
Recycling Coordinator	1,420/annum
Special Law Enforcement Officers/Class II	20.00/hour
Special Law Enforcement Officers/Class III	25.00/hour
School Crossing Guard	38.71/diem
School Crossing Guard Captain	46.42/diem
Sub-Code Electrical Inspector	12,305/annum
Sub-Code Fire Protection Inspector	6,817/annum
Sub-Code Plumbing Inspector	12,500/annum
Summer Intern	12.00/hour
Tax Assessor	34,032/annum
Uniform Fire Official/Fire Marshall	9,000/annum
Deputy Fire Official/Fire Marshall	6,500/annum
Zoning Review Officer	8,500/annum

TITLE/FULL-TIME	
Chief Financial Officer	75,060/annum
Chief of Police	139,987/annum
Deputy Chief of Police	137,242/annum
City Clerk	96,280/annum
Court Administrator	62,000/annum
Deputy City Clerk	43,143/annum
Deputy Court Administrator	36,500/annum
Police Secretary	45,000/annum
Tax Collector	54,358/annum
Technical Assistant Construction Office	51,300/annum