

**LINWOOD COMMON COUNCIL
CAUCUS AGENDA
May 13, 2020
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. Heun _____
 Mr. Levinson _____ Mr. Paolone _____

 Professionals: Mr. Youngblood _____ Mr. Polistina _____ Mrs. Napoli _____
2. Approval of Minutes Without Formal Reading
3. Mayor's Report
 - A. COVID-19 update
4. Councilwoman Byrnes
 - A. Neighborhood Services
 1. Historical Society roof update
5. Councilwoman DeDomenicis
 - A. Public Works
 1. Resolution authorizing an Agreement with Elder Pest Control
 2. Resolution awarding a Contract to EZ Docks South, Inc. for a new dock at Seaview Landing
6. Councilman Ford
 - A. Planning & Development
 1. Resolution permitting celebratory lawn signs during a Public Health Emergency
7. Councilman Gordon
 - A. Engineering
8. Councilman Heun
 - A. Public Safety
 1. Resolution authorizing the reappointment of Belford Rivera as a Special Law Enforcement Officer, Class III
9. Councilman Levinson
 - A. Revenue & Finance
 1. CAP Ordinance – final reading
 2. Resolution authorizing the cancellation of property taxes for Block 82 Lots 7 & 8
10. Council President Paolone
 - A. Administration
11. Mr. Youngblood

**LINWOOD COMMON COUNCIL
AGENDA OF REGULAR MEETING
May 13, 2020**

CALL TO ORDER

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

FLAG SALUTE: Councilwoman June Byrnes

ROLL CALL

APPROVAL OF MINUTES WITHOUT FORMAL READING

ORDINANCES

5 OF 2020	AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
	<i>FIRST READING: April 22, 2020</i>
	<i>PUBLICATION: April 27, 2020</i>
	<i>PASSAGE: May 13, 2020</i>

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.

106-2020	A Resolution authorizing the cancellation of property taxes for Block 82 Lots 7 & 8
108-2020	A Resolution authorizing the Mayor and City Clerk to execute an Agreement with Elder Pest Control
109-2020	A Resolution awarding the Contract to EZ Docks South, Inc. for the purchase of five (5) 60" X 120" EZ Dock sections, one (1) 6' poly gangway, and related material for the City of Linwood under the Sourcewell Cooperative #030117-LTS
110-2020	A Resolution authorizing the reappointment of Belford Rivera as a Special Law Enforcement Officer, Class III, for the City of Linwood

APPROVAL OF BILL LIST: \$

MEETING OPEN TO THE PUBLIC

FINAL REMARKS BY MAYOR AND COUNCIL

ADJOURNMENT

ORDINANCE NO. 5, 2020

AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS
AND TO ESTABLISH A CAP BANK

WHEREAS, the Local Government Cap Law, N.J.S.A.40:A:4-45.1., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Common Council of the City of Linwood in the County of Atlantic finds it advisable and necessary to increase its CY 2020 budget up to 3.5% over the previous year's final appropriations, in the interest of promoting health, safety and welfare of the citizens; and,

WHEREAS, the Common Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$280,161.51 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Common Council hereby determines that any amount authorized hereinabove that is not appropriated, as part of the final budget shall be retained as an exception to final appropriating in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Common Council of the City of Linwood, in the County of Atlantic, a majority of the full authorized membership of this governing body affirmatively concurring that, in the CY 2020 budget year, the final appropriations of the City of Linwood shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by 3.5% amounting to \$280,161.51, and that the CY 2020 municipal budget for the City of Linwood be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

FIRST READING: April 22, 2020
PUBLICATION: April 27, 2020
PASSAGE: May 13, 2020

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 April 22, 2020 and will be further considered for final passage after a public hearing thereon at a meeting of said Common Council on May 13, 2020.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

RESOLUTION No. 106, 2020

A RESOLUTION AUTHORIZING THE CANCELLATION OF PROPERTY TAXES FOR BLOCK
82 LOTS 7 & 8

WHEREAS, Ordinance No. 2 of 2020 provided for the purchase of Block 82 Lots 7 & 8 for public purposes in the City of Linwood; and

WHEREAS, the City of Linwood is the current owner of Block 82 Lots 7 & 8 located at Poplar Avenue in the Tax District of the City of Linwood; and

WHEREAS, the 2020 real estate taxes remaining unpaid on Block 82 Lot 7 & 8 are \$362.82; and

WHEREAS, the City of Linwood is exempt from paying real estate taxes per statute NJSA 54:04-03.03;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that the City of Linwood be granted an exemption and the property taxes be cancelled in the amount of \$362.82 for Block 82 Lots 7 & 8.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 13th day of May, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of May, 2020.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 108, 2020

A RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE AN AGREEMENT WITH ELDER PEST CONTROL

WHEREAS, quotes have been received with regard to pest control services in the City of Linwood; and

WHEREAS, all quotes have been reviewed and a recommendation has been made with regard to same;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Linwood that a Contract is awarded to Elder Pest Control for a two-year period commencing on May 14, 2020 and expiring on May 14, 2022 in the amount of \$15,050.00 with regard to pest control services in the City of Linwood.

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

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 13th day of May, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of May, 2020.

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: 04-29-2020
Re: Availability of Funds-Pest Control

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of \$15,050.00 are available under the 2020-2021 Buildings and Grounds Other Expenses Budget. Funds will be encumbered to Elder Pest Control Inc. 505 Hamilton Ave. Linwood, NJ 08221.

2020 Pest Control Service Contract - 2 Year 5/1/20 - 5/1/22

	Pest Control Services		Total Contract
	Per Month	Per Year	
Western Pest Control	\$260.00	x 24 Mo	\$6,240.00
Elder Pest Control	\$280.00	X 24 Mo	\$6,720.00

2020 Termite Treatment Contract - 2 Year 5/1/20 - 5/1/22

	Termite Treatment Service			
	Initial	1st	2nd Year	Total Contract
Western Pest Control				
Sub Total Pest Cont	\$3,120.00	\$3,120.00		\$6,240.00
Municipal Complex	\$3,800.00	\$800.00		\$4,600.00
Library Complex	\$2,780.00	\$686.00		\$3,466.00
Historical Society	\$1,362.00	\$322.00		\$1,684.00
			Total	\$15,990.00
Elder Pest Control				
Sub Total Pest Cont.	\$3,360.00	\$3,360.00		\$6,720.00
Municipal Complex	\$4,290.00	\$790.00		\$5,080.00
Library Complex	\$1,475.00	\$375.00		\$1,850.00
Historical Society	\$1,075.00	\$325.00		\$1,400.00
			Total	\$15,050.00



Absecon Area (609) 748-8001 • A.C. Area (609) 822-5700
 Linwood Area (609) 926-6566 • Fax (609) 926-0506
 P.O. Box 169 • Absecon, NJ 08201
 elderpestcontrol@verizon.net
 www.elderpest.com

Pest Elimination Agreement

BILLING INFORMATION	
Name	CITY OF LINWOOD
Street	550 HAMILTON AVE
City	LINWOOD NJ 08221
Billing Contact	CHIP JONES 609-926-7994 x101

SERVICE INFORMATION	
Name	
Street	
City	State Zip
Service Contact	Phone

Type of Property to be Serviced SEE BELOW, 5 LOCATIONS

Service to be Performed: Monthly Weekly Quarterly Other _____

- 1) Pest(s) covered under this agreement: Cockroaches, Mice, and Rats.
 Additional pests covered: WASP, BEES, SPIDERS, ANTS, CRICKETS, Ground Squirrels.
- 2) This service program provides for inspection and treatment scheduled 1 x per MONTH
 for the pest(s) listed above. It is understood that other pests are not covered by this agreement. If a pest sighting is reported we will respond by the end of the following business day.

Service Fees \$280⁰⁰ (NO TAX)
 Plus Tax If Applicable

- ① MUNICIPAL COMPLEX BUILDING
- ② CITY GARAGES/OFFICES BUILDINGS
- ③ LINWOOD LIBRARY
- ④ HISTORICAL SOCIETY BUILDINGS
- ⑤ BALLFIELDS SNACK STANDS/RESTROOMS

3) Intensive Treatment / Equipment Installation
 Our goal is to eliminate all pests listed above from the facility by the end of the intensive treatment period. Service fees related to the performance of the intensive work will not become payable until the client is satisfied with the results of the work.

Treatment INCLUDED
 Plus Tax If Applicable

*NEW BAIT BOXES WILL BE PROVIDED AT NO CHARGE.

4) Results of service rendered are strictly relative to and dependent upon cooperation given by the client as to sanitary conditions, maintenance, accessibility of the building of premises, and reporting of pest sightings by the client. The client agrees to cooperate in whatever reasonable manner is necessary to facilitate treatment and elimination.

5) This agreement is binding on both parties for ~~one year~~ TWO YEARS. The client agrees to maintain service for the entire ~~year~~ period and pay all invoices. This agreement will continue after ~~one year~~ two years on a month to month basis.

6) Elder Pest Control reserves the right to withdraw this agreement if not accepted within 30 days.

Accepted By: _____ Date: _____

Title: _____

Elder Representative: MARK EWER 4/17/20

The Client agrees to pay all invoices as stipulated in this agreement, and to assume attorney fees and court costs which may be necessary to collect fees due to the Company.

ELDER PEST CONTROL

TERMITE SERVICE AGREEMENT

Find Us



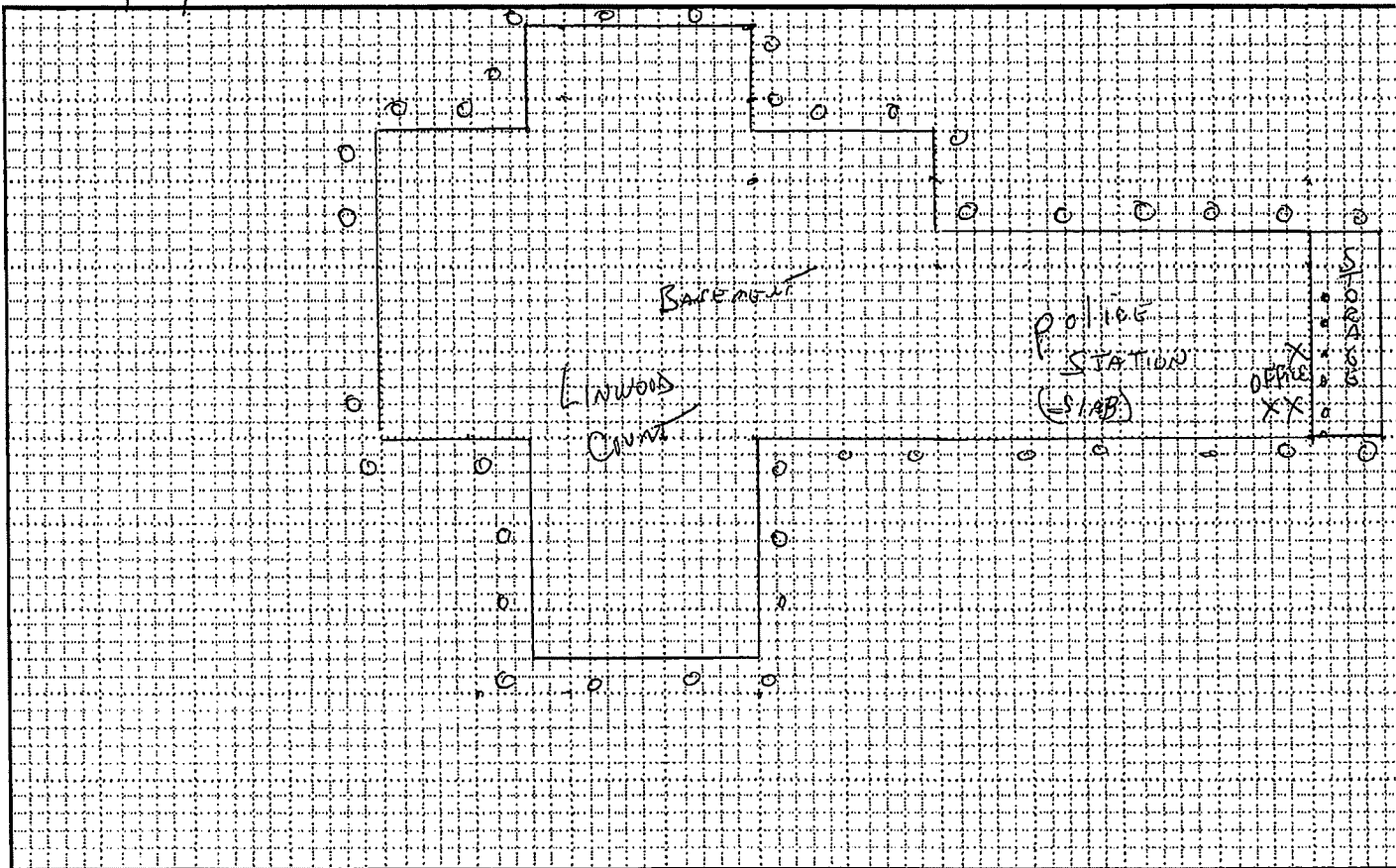
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 Fax (609) 926-0506
 P.O. Box 169
 Absecon, NJ 08201
 elderpestcontrol@verizon.net
 www.elderpest.com

BILLING ADDRESS

PREMISE ADDRESS

NAME <i>CITY of Linwood</i>	NAME <i>Municipal Complex</i>
ADDRESS <i>550 Hamilton Ave.</i>	ADDRESS <i>400 W. Poplar Ave.</i>
CITY <i>LINWOOD</i> STATE <i>NJ</i> ZIP <i>08221</i>	CITY <i>Linwood</i> STATE <i>NJ</i> ZIP <i>08221</i>
PHONE <i>CHIP JONES 609-926-7994 x101</i>	PHONE <i>609-927-5946</i>

DATE <i>4/17/20</i>	INSPECTOR <i>MARK ELDER</i>	E-MAIL
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NOTE: IF ADDITIONAL TREATMENT IS NECESSARY IN PRESENT STRUCTURE ELDER PEST CONTROL WILL PROMPTLY RETURN AND RENDER THE ADDITIONAL SERVICE FREE OF CHARGE DURING THE LIFE OF THIS AGREEMENT

Termite Conditions x x Termite Damages ⊗ Treatment Symbols: Into Soil ~ ~ Beneath Masonry ... Rodding → Termite Bait Stations ○
 SLAB HEAT: RADIANT HOT AIR WATER SUPPLY: CISTERN WELL PUBLIC SUMP PUMP Yes No

THESE AREAS WILL BE COVERED BY OUR SERVICE AGREEMENT

<input type="checkbox"/> House & Garage	<input checked="" type="checkbox"/> Areas Treated Only
<input type="checkbox"/> House Only	<input checked="" type="checkbox"/> As specified above
<input type="checkbox"/> Garage Only	<input type="checkbox"/> No Guarantee

Other Instructions: *Drill Slab To STORAGE Room behind office for Termite.*

Customer Responsible For:

<input type="checkbox"/> Clearing items away from walls in:	<input checked="" type="checkbox"/> Other:
<input type="checkbox"/> Garage	<input type="checkbox"/> Crawl
<input type="checkbox"/> Basement	<input type="checkbox"/> Main Level

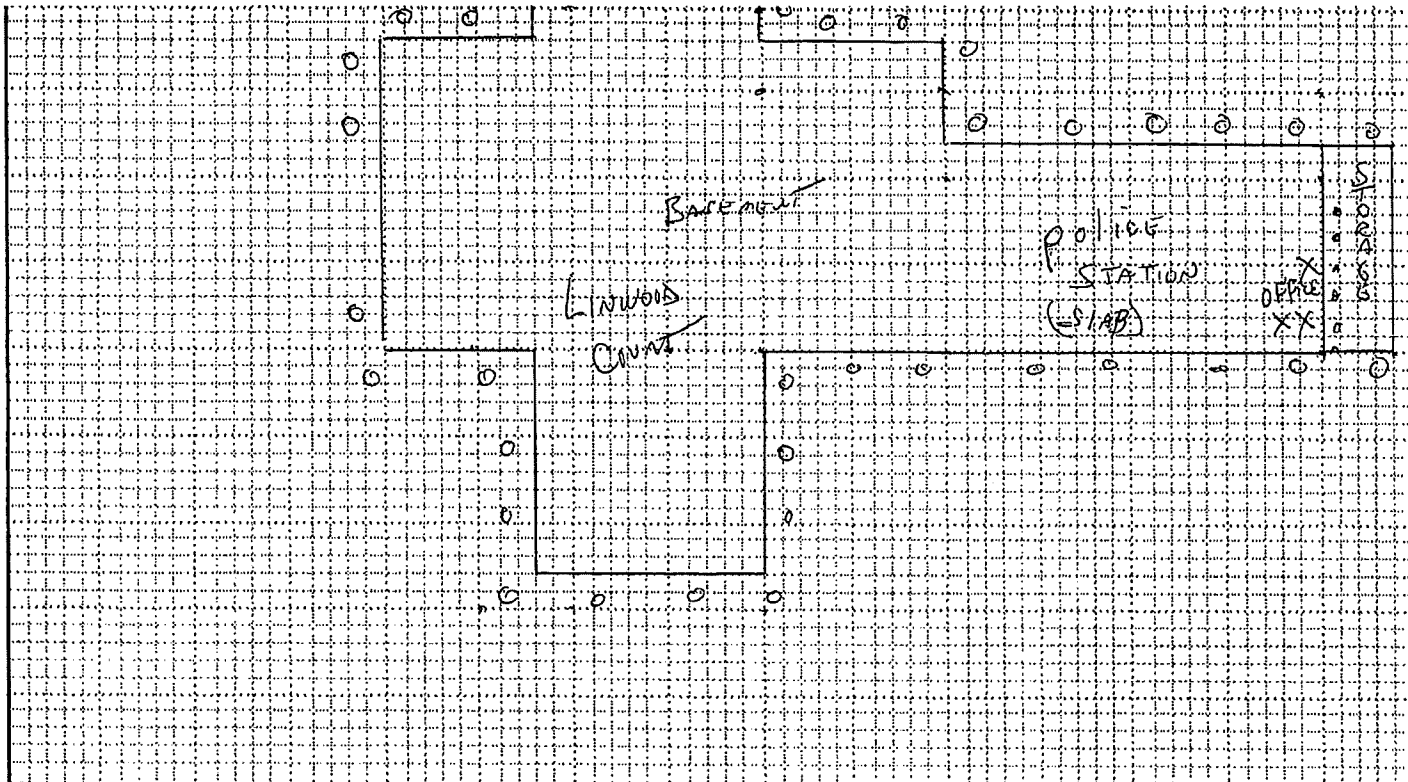
STORAGE Room

This Proposal Does Does Not Include Annual Reinspection (s)

Termiticide or Bait to be used:
TRELONA BAIT
TERMINOSE
 Other:

- Dispose of material removed from crawl
- Pulling carpet up
- Replacing carpet
- Install ventilation in crawl

Neither Elder nor its employee claim any expertise in construction or in building trades. Accordingly, this report does not and cannot state the extent of any damages to the structure inspected or to its structural integrity. Parties interested in the extent of damage and need for repairs are advised to consult a qualified expert in the construction of buildings. Elder does not and cannot advise as to the presence of any damage to the premises including, but not limited to damage caused by fire, water, rot, humidity, flood, leaks or storms. (SEE REVERSE SIDE FOR CONSUMER INFORMATION.)



NOTE: IF ADDITIONAL TREATMENT IS NECESSARY IN PRESENT STRUCTURE ELDER PEST CONTROL WILL PROMPTLY RETURN AND RENDER THE ADDITIONAL SERVICE FREE OF CHARGE DURING THE LIFE OF THIS AGREEMENT

Termite Conditions x x Termite Damages ⊗ Treatment Symbols: Into Soil ~ ~ Beneath Masonry ... Rodding → Termite Bait Stations ○
 SLAB HEAT: RADIANT HOT AIR WATER SUPPLY: CISTERN WELL PUBLIC SUMP PUMP Yes NO

THESE AREAS WILL BE COVERED BY OUR SERVICE AGREEMENT

House & Garage Areas Treated Only
 House Only As specified above
 Garage Only No Guarantee

Other Instructions: DRILL SLAB TO STORAGE ROOM behind office for termite

This Proposal (Does) Does Not Include Annual Reinspection (s) Termiteicide or Bait to be used:
TROLONA BAIT
TERMINOL
 Other:

Customer Responsible For: Other:
 Clearing items away from walls in:
 Garage Crawl STORAGE ROOM
 Basement Main Level

Dispose of material removed from crawl
 Pulling carpet up
 Replacing carpet
 Install ventilation in crawl

Neither Elder nor its employee claim any expertise in construction or in building trades. Accordingly, this report does not and cannot state the extent of any damages to the structure inspected or to its structural integrity. Parties interested in the extent of damage and need for repairs are advised to consult a qualified expert in the construction of buildings. Elder does not and cannot advise as to the presence of any damage to the premises including, but not limited to damage caused by fire, water, rot, humidity, flood, leaks or storms. (SEE REVERSE SIDE FOR CONSUMER INFORMATION.)

Visible evidence of wood destroying insects including: TERMITE SWARMS TO OFFICE, LOCATED ON THE POLICE STATION SLAB, AND TO STORAGE ROOM.

THE COMPANY RESERVES THE RIGHT TO WITHDRAW THIS PROPOSAL IF NOT AUTHORIZED BY CUSTOMER WITHIN 30 DAYS OF ABOVE DATE

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF YOUR AUTHORIZATION.

TERMITE TREATMENT WITH A 1 YEAR GUARANTEE \$ — YOUR CURRENT ANNUAL RENEWAL RATE IS \$ —
 TERMITE TREATMENT WITH A 5 YEAR GUARANTEE \$ —
 TERMITE BAIT WITH Two YEAR GUARANTEE (Includes All Inspections of Bait Stations) \$ 4,290.⁰⁰
 TERMITE BAIT ANNUAL RENEWAL RATE \$ 790.⁰⁰

I HAVE CHOSEN THE — YEAR GUARANTEE
 I have read both sides, understand and authorize the treatment described in this proposal.

Customer Signature _____ Date _____

PAYMENT DUE UPON COMPLETION OF WORK	
TOTALS	Treatment \$ <u>4,290.⁰⁰</u>
	Other Chgs. \$
	Subtotal \$
	Tax \$
	Total \$ <u>4,290.⁰⁰</u>
	Deposit \$
	Balance \$

ELDER PEST CONTROL

TERMITE SERVICE AGREEMENT

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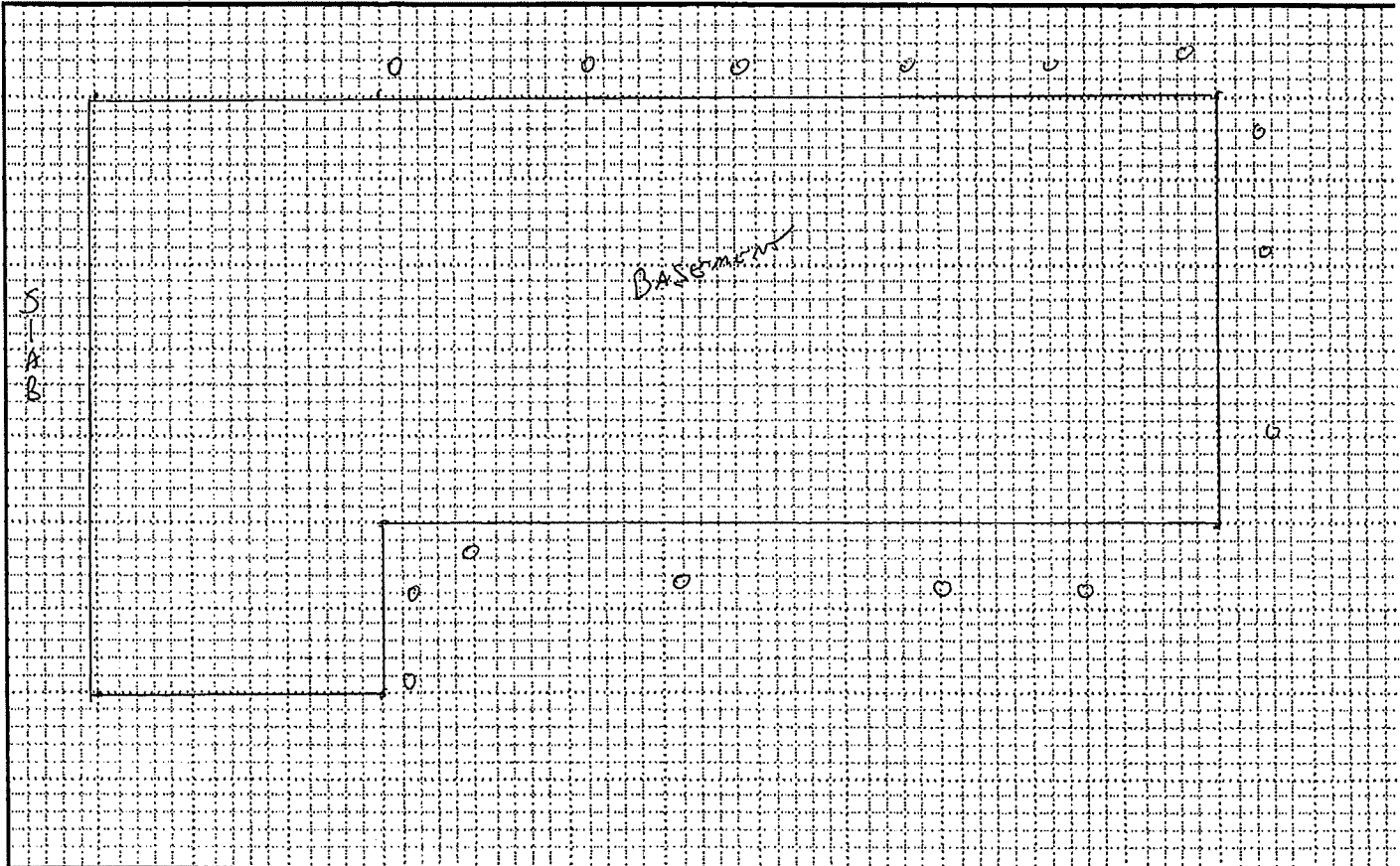
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 Linwood Area (609) 926-6566
 Fax (609) 926-0506
 P.O. Box 169
 Absecon, NJ 08201
 elderpestcontrol@verizon.net
 www.elderpest.com

BILLING ADDRESS

PREMISE ADDRESS

NAME <i>CITY OF LINWOOD</i>	NAME <i>LINWOOD LIBRARY</i>
ADDRESS <i>550 HAMILTON AVE</i>	ADDRESS <i>301 DAVIS AVE</i>
CITY <i>LINWOOD</i> STATE <i>NJ</i> ZIP <i>08221</i>	CITY <i>LINWOOD</i> STATE <i>NJ</i> ZIP <i>08221</i>
PHONE <i>CHIP JONES - 609-926-7984 x101</i>	PHONE

DATE <i>4/20/20</i>	INSPECTOR <i>MARK ELIOT</i>	E-MAIL
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NOTE: IF ADDITIONAL TREATMENT IS NECESSARY IN PRESENT STRUCTURE ELDER PEST CONTROL WILL PROMPTLY RETURN AND RENDER THE ADDITIONAL SERVICE FREE OF CHARGE DURING THE LIFE OF THIS AGREEMENT

Termite Conditions x x Termite Damages ⊗ Treatment Symbols: Into Soil ~ ~ Beneath Masonry ... Rodding → Termite Bait Stations ○
 SLAB HEAT: RADIANT HOT AIR WATER SUPPLY: CISTERN WELL PUBLIC SUMP PUMP Yes No

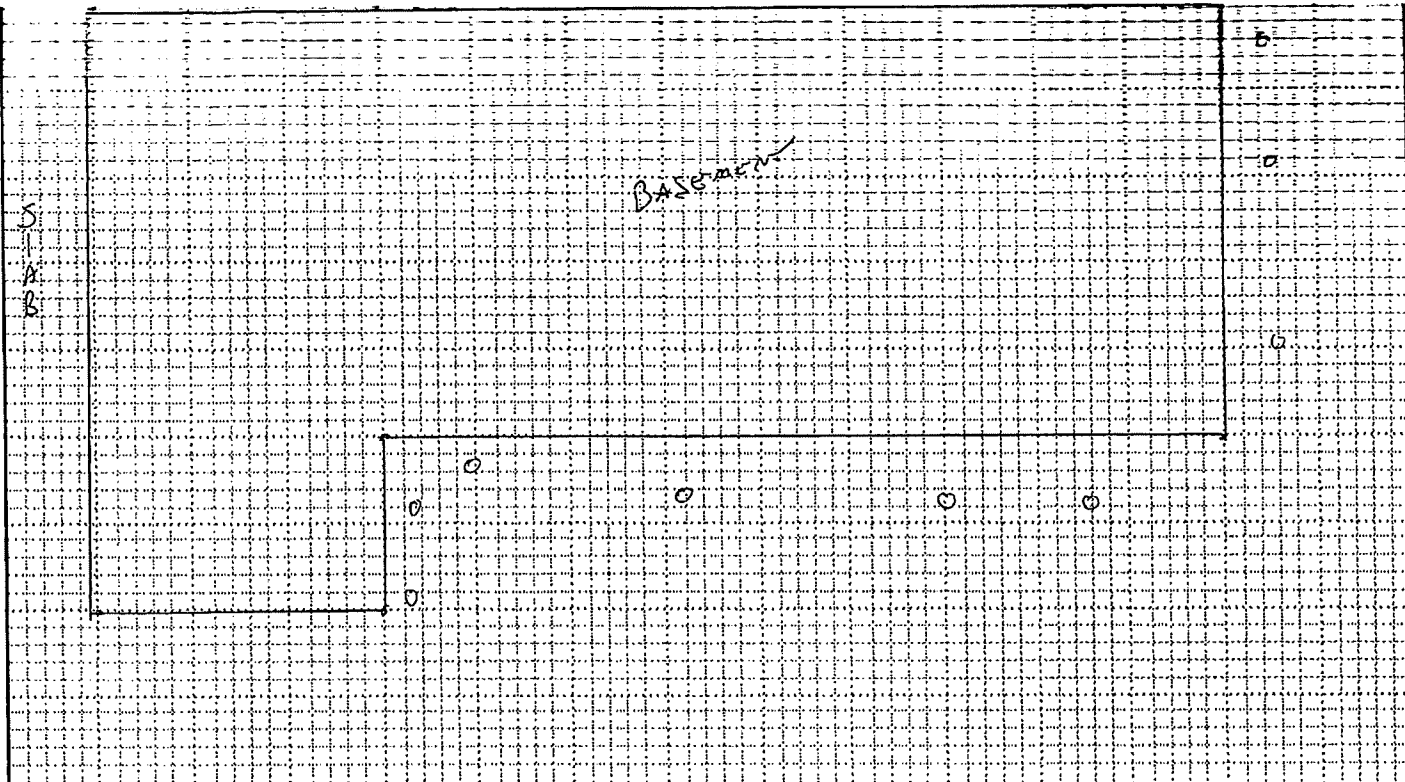
THESE AREAS WILL BE COVERED BY OUR SERVICE AGREEMENT <input type="checkbox"/> House & Garage <input checked="" type="checkbox"/> Areas Treated Only <input type="checkbox"/> House Only <input checked="" type="checkbox"/> As specified above <input type="checkbox"/> Garage Only <input type="checkbox"/> No Guarantee	Other Instructions: _____ _____ _____
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Customer Responsible For: Other: _____

Clearing items away from walls in:
 Garage Crawl _____
 Basement Main Level _____

Dispose of material removed from crawl Other: _____
 Pulling carpet up
 Replacing carpet
 Install ventilation in crawl _____

Neither Elder nor its employee claim any expertise in construction or in building trades. Accordingly, this report does not and cannot state the extent of any damages to the structure inspected or to its structural integrity. Parties interested in the extent of damage and need for repairs are advised to consult a qualified expert in the construction of buildings. Elder does not and cannot advise as to the presence of any damage to the premises including, but not limited to damage caused by fire, water, rot, humidity, flood, leaks or storms. (SEE REVERSE SIDE FOR CONSUMER INFORMATION.)



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Termite Conditions x x Termite Damages ⊗ Treatment Symbols: Into Soil ~ ~ Beneath Masonry ... Rodding → Termite Bait Stations ○
 SLAB HEAT: RADIANT HOT AIR WATER SUPPLY: CISTERN WELL PUBLIC SUMP PUMP Yes No

THESE AREAS WILL BE COVERED BY OUR SERVICE AGREEMENT

House & Garage Areas Treated Only
 House Only As specified above
 Garage Only No Guarantee

Other Instructions: _____

This Proposal Does / Does Not Include Annual Reinspection (s) Termiteicide or Bait to be used: TROLONA BAIT

Customer Responsible For: Other: _____

Clearing items away from walls in: _____

Garage Crawl _____

Basement Main Level _____

Dispose of material removed from crawl Other: _____

Pulling carpet up _____

Replacing carpet _____

Install ventilation in crawl _____

Neither Elder nor its employee claim any expertise in construction or in building trades. Accordingly, this report does not and cannot state the extent of any damages to the structure inspected or to its structural integrity. Parties interested in the extent of damage and need for repairs are advised to consult a qualified expert in the construction of buildings. Elder does not and cannot advise as to the presence of any damage to the premises including, but not limited to damage caused by fire, water, rot, humidity, flood, leaks or storms. (SEE REVERSE SIDE FOR CONSUMER INFORMATION.)

Visible evidence of wood destroying insects including: _____

THE COMPANY RESERVES THE RIGHT TO WITHDRAW THIS PROPOSAL IF NOT AUTHORIZED BY CUSTOMER WITHIN 30 DAYS OF ABOVE DATE

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF YOUR AUTHORIZATION.

TERMITE TREATMENT WITH A 1 YEAR GUARANTEE \$ _____ YOUR CURRENT ANNUAL RENEWAL RATE IS \$ _____

TERMITE TREATMENT WITH A 5 YEAR GUARANTEE \$ _____

TERMITE BAIT WITH TWO YEAR GUARANTEE (Includes All Inspections of Bait Stations) \$ 1475.00

TERMITE BAIT ANNUAL RENEWAL RATE \$ 375.00

I HAVE CHOSEN THE _____ YEAR GUARANTEE
 I have read both sides, understand and authorize the treatment described in this proposal.

PAYMENT DUE UPON COMPLETION OF WORK	
Treatment \$	1475.00
Other Chgs. \$	—
Subtotal \$	—
Tax \$	—
TOTALS Total \$	1475.00
Deposit \$	—
Balance \$	—

Customer Signature _____

Date _____

ELDER PEST CONTROL

TERMITE SERVICE AGREEMENT

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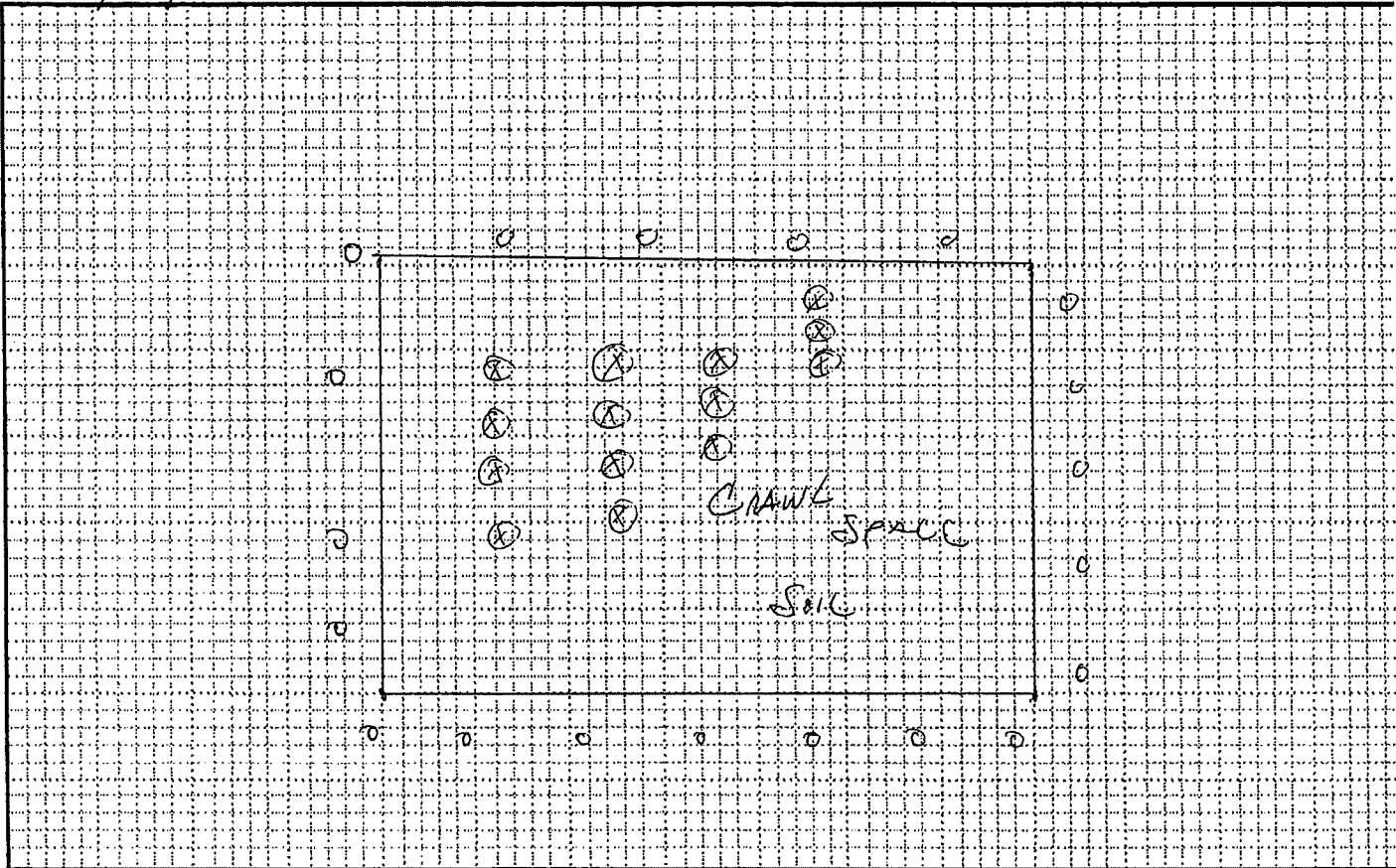
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 Linwood Area (609) 926-6566
 Fax (609) 926-0506
 P.O. Box 169
 Absecon, NJ 08201
 elderpestcontrol@verizon.net
 www.elderpest.com

BILLING ADDRESS

PREMISE ADDRESS

NAME <i>CITY OF LINWOOD</i>	NAME <i>LINWOOD HISTORICAL SOCIETY</i>
ADDRESS <i>550 HAMILTON AVE</i>	ADDRESS <i>LINCOLN AVE + Poplar AVE</i>
CITY <i>LINWOOD</i> STATE <i>NJ</i> ZIP <i>08221</i>	CITY <i>LINWOOD</i> STATE <i>NJ</i> ZIP <i>08221</i>
PHONE <i>CHIP JONES - 609-926-7994 x101</i>	PHONE <i>609-927-5946</i>

DATE <i>4/17/20</i>	INSPECTOR <i>MARK ELDER</i>	E-MAIL
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NOTE: IF ADDITIONAL TREATMENT IS NECESSARY IN PRESENT STRUCTURE ELDER PEST CONTROL WILL PROMPTLY RETURN AND RENDER THE ADDITIONAL SERVICE FREE OF CHARGE DURING THE LIFE OF THIS AGREEMENT

Termite Conditions x x Termite Damages ⊗ Treatment Symbols: Into Soil ~ ~ Beneath Masonry ... Rodding → Termite Bait Stations ○
 SLAB HEAT: RADIANT HOT AIR WATER SUPPLY: CISTERN WELL PUBLIC SUMP PUMP Yes No

THESE AREAS WILL BE COVERED BY OUR SERVICE AGREEMENT <input type="checkbox"/> House & Garage <input checked="" type="checkbox"/> House Only <input type="checkbox"/> Garage Only <input type="checkbox"/> Areas Treated Only <input checked="" type="checkbox"/> As specified above <input type="checkbox"/> No Guarantee	Other Instructions: _____ _____ _____
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Customer Responsible For: Other: _____

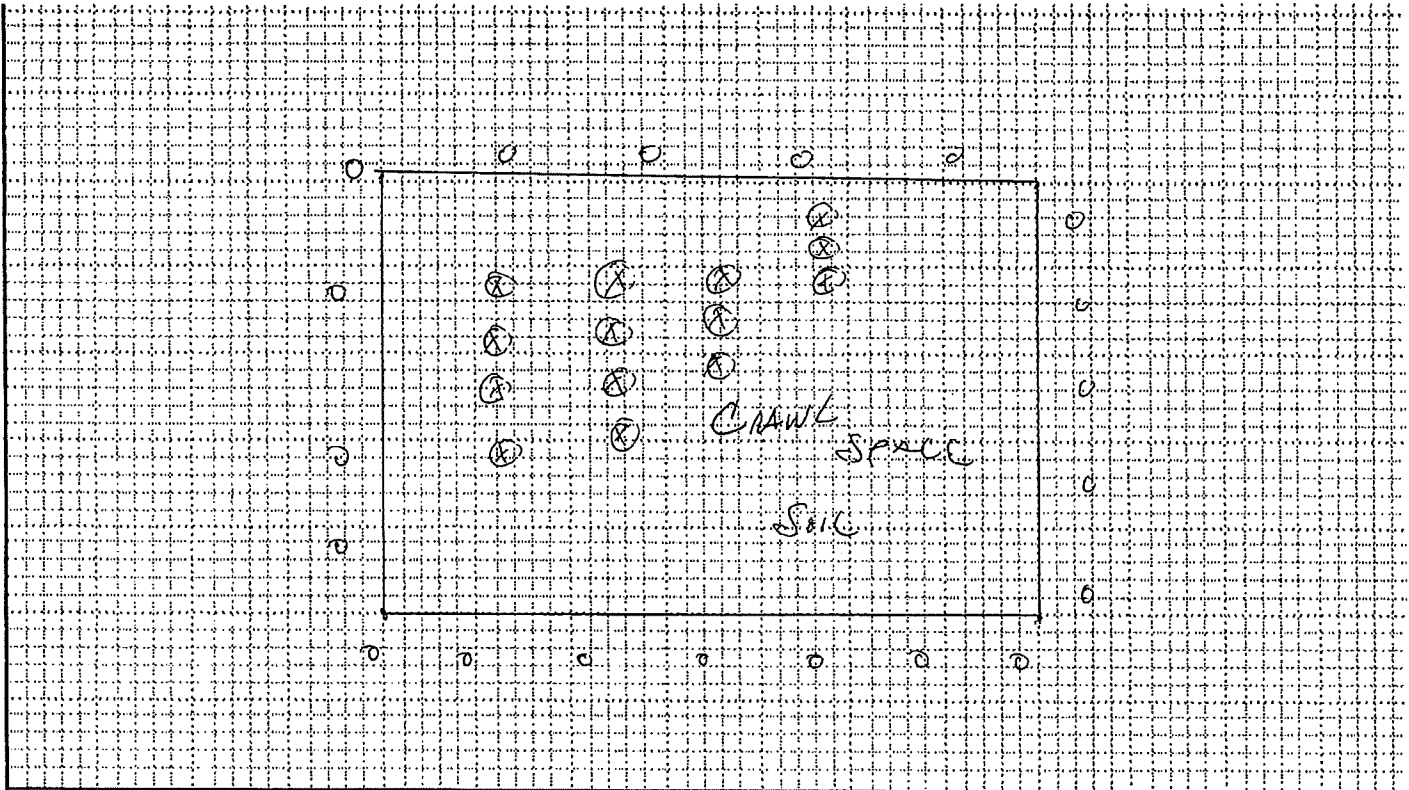
Clearing items away from walls in:
 Garage Crawl _____
 Basement Main Level _____

This Proposal Does / Does Not
 Include Annual Reinspection (s)

Termicide or Bait to be used:
TRIGONA BAIT

Dispose of material removed from crawl Other: _____
 Pulling carpet up _____
 Replacing carpet _____
 Install ventilation in crawl _____

Neither Elder nor its employee claim any expertise in construction or in building trades. Accordingly, this report does not and cannot state the extent of any damages to the structure inspected or to its structural integrity. Parties interested in the extent of damage and need for repairs are advised to consult a qualified expert in the construction of buildings. Elder does not and cannot advise as to the presence of any damage to the premises including, but not limited to damage caused by fire, water, rot, humidity, flood, leaks or storms. (SEE REVERSE SIDE FOR CONSUMER INFORMATION.)



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Termite Conditions x x Termite Damages ⊗ Treatment Symbols: Into Soil ~ ~ Beneath Masonry ... Rodding → Termite Bait Stations ○
 SLAB HEAT: RADIANT HOT AIR WATER SUPPLY: CISTERN WELL PUBLIC SUMP PUMP Yes No

THESE AREAS WILL BE COVERED BY OUR SERVICE AGREEMENT

House & Garage Areas Treated Only
 House Only As specified above
 Garage Only No Guarantee

Other Instructions: _____

This Proposal Does / Does Not Include Annual Reinspection (s) _____

Termiticide or Bait to be used: TRICLONA BAIT

Customer Responsible For: Other: _____

Clearing items away from walls in: _____

Garage Crawl _____

Basement Main Level _____

Dispose of material removed from crawl Other: _____

Pulling carpet up _____

Replacing carpet _____

Install ventilation in crawl _____

Neither Elder nor its employee claim any expertise in construction or in building trades. Accordingly, this report does not and cannot state the extent of any damages to the structure inspected or to its structural integrity. Parties interested in the extent of damage and need for repairs are advised to consult a qualified expert in the construction of buildings. Elder does not and cannot advise as to the presence of any damage to the premises including, but not limited to damage caused by fire, water, rot, humidity, flood, leaks or storms. (SEE REVERSE SIDE FOR CONSUMER INFORMATION.)

Visible evidence of wood destroying insects including: TERMITE DAMAGE TO JOIST IN BASEMENT / CRAWL SPACE.

THE COMPANY RESERVES THE RIGHT TO WITHDRAW THIS PROPOSAL IF NOT AUTHORIZED BY CUSTOMER WITHIN 30 DAYS OF ABOVE DATE

YOU, THE BUYER, MAY CANCEL THIS TRANSACTION AT ANY TIME PRIOR TO MIDNIGHT OF THE THIRD BUSINESS DAY AFTER THE DATE OF YOUR AUTHORIZATION.

TERMITE TREATMENT WITH A 1 YEAR GUARANTEE \$ _____ YOUR CURRENT ANNUAL RENEWAL RATE IS \$ _____

TERMITE TREATMENT WITH A 5 YEAR GUARANTEE \$ _____

TERMITE BAIT WITH ^{two} ONE YEAR GUARANTEE (Includes All Inspections of Bait Stations) \$ 1075.00

TERMITE BAIT ANNUAL RENEWAL RATE \$ 325.00

I HAVE CHOSEN THE _____ YEAR GUARANTEE
 I have read both sides, understand and authorize the treatment described in this proposal.

PAYMENT DUE UPON COMPLETION OF WORK	
Treatment	\$ 1075.00
Other Chgs.	\$ _____
Subtotal	\$ _____
Tax	\$ _____
TOTALS Total	\$ 1075.00
Deposit	\$ _____
Balance	\$ _____

Customer Signature _____ Date _____

RESOLUTION No. 109, 2020

A RESOLUTION AWARDING THE CONTRACT TO EZ DOCKS SOUTH, INC. FOR THE PURCHASE OF FIVE (5) 60" X 120" EZ DOCK SECTIONS, ONE (1) 6' POLY GANGWAY, AND RELATED MATERIAL FOR THE CITY OF LINWOOD UNDER THE SOURCEWELL COOPERATIVE #030117-LTS

WHEREAS, there exists within the City of Linwood, New Jersey, the need to replace the dock at Seaview Landing; and

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

WHEREAS, a quote has been obtained by EZ Docks South, Inc. under the Sourcewell Cooperative #030117-LTS in the amount of \$11,701.00 for the purchase of Five (5) 60" X 120" EZ Dock sections, one (1) 6' Poly Gangway, and related material; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that the Contract for the purchase of Five (5) 60" X 120" EZ Dock sections, one (1) 6' Poly Gangway, and related material for the City of Linwood be and is hereby awarded to EZ Docks South, Inc., 1300 Stagecoach Road, Ocean View, NJ 08230, under the Sourcewell Cooperative #030117-LTS for and in the total amount of \$11,701.00, as set forth in the proposal submitted, which is attached hereto and incorporated herein;

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and are hereby duly authorized, empowered and directed to execute a Contract or Agreement with EZ Docks South, Inc. in accordance with the terms and conditions set forth in the proposal submitted;

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

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 13th day of May, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal
this 13th day of May, 2020.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

City of Linwood

Notice of Intent to Award a Contract Under the Sourcewell Cooperative for five (5) 60" X 120" EZ Dock Sections, one (1) 6' Poly Gangway, and related material

The City of Linwood intends to participate in the Sourcewell RFP #030117-LTS and to purchase, through said contract, five (5) 60" X 120" EZ Dock sections, one (1) 6' Poly Gangway, and related material. The purchase is through EZ Docks South, Inc at 1300 Stagecoach Road, Ocean View, NJ 08230, an authorized distributor for PlayPower, Inc., the awardee for this Sourcewell contract.

Information regarding the contract may be found on the City of Linwood's web site, www.linwoodcity.org as well as at <https://www.sourcewell-mn.gov/cooperative-purchasing/030117-lts-0#tab-contract-documents>. The City of Linwood joined the Sourcewell Cooperative as of 2011. Sourcewell's contract term with PlayPower Inc., is from April 14, 2017 to April 14, 2021.

It is the intent of the City of Linwood to make a contract award to EZ Docks South, Inc. an authorized distributor for PlayPower, Inc., pursuant to the proposal submitted by PlayPower, Inc. in response to the Sourcewell request for proposal.

The City of Linwood is permitted to execute National Cooperative purchasing agreements under the authority N.J.S.A. 52:34-6.2.

Comment period ends April 28, 2020.

EZ Docks South, Inc.
 1300 Stagecoach Rd
 Ocean View, NJ 08230
 609-624-9381



Estimate

Date	Estimate #
12/9/2019	2320

Name / Address
City of Linwood Department of Public Works 550 Hamilton Ave Linwood, NJ 08221

Ship To
Seaview Ave Docks Linwood, NJ 08221 609-926-7994 ext 101

P.O. No.	Terms	Rep
	due in full	HM

Item	Description	Qty	Rate	Total
206010	DOCK SECTION 60" X 120"	5	1,456.00	7,280.00T
301100	COUPLER SET WITH COMPOSITE ROD	12	52.00	624.00T
100800	PILING BRACKET HEAVY DUTY ADJUSTABLE GALVANIZED	2	201.00	402.00T
100812	PILING BRACKET HOOP FOR 100800 12" I.D. GALVANIZED	2	155.00	310.00T
135350	PIPE BRACKET KIT STANDARD DUTY 3.5"	1	113.00	113.00T
400406	GANGWAY POLY 6'	1	495.00	495.00T
400460	GANGWAY HINGE KIT PE GANGWAY TO 60" DOCK	1	356.00	356.00T
DISCOUNT	5% Sourcewell Discount on EZ Dock Items		-479.00	-479.00
pipe/pvc	Pipe with PVC Cover	1	150.00	150.00T
SERVICE	Delivery & Installation		1,500.00	1,500.00T
SHIPPING	Destination Freight		950.00	950.00T

Please note, CUSTOMER IS RESPONSIBLE FOR ALL FEDERAL, STATE AND LOCAL PERMITS. Payment Policy: \$5,000.00 maximum on credit card transactions remaining balance must be paid by cash, check or wire transfer.

Subtotal	\$11,701.00
Sales Tax (0.0%)	\$0.00
Total	\$11,701.00

Signature _____

FORM E
CONTRACT ACCEPTANCE AND AWARD



(Top portion of this form will be completed by NJPA if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

NJPA Contract #: 030117-LTS

Proposer's full legal name: PlayPower, Inc.

Based on NJPA's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by NJPA.

The effective date of the Contract will be April 14, 2017 and will expire on April 14, 2021 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the NJPA Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at NJPA's discretion.

NJPA Authorized Signatures:



NJPA DIRECTOR OF COOPERATIVE CONTRACTS
AND PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz
(NAME PRINTED OR TYPED)



NJPA EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coquette
(NAME PRINTED OR TYPED)

Awarded on April 14, 2017

NJPA Contract # 030117-LTS

Vendor Authorized Signatures:

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name PLAYPOWER, INC.

Authorized Signatory's Title Chief Financial Officer



VENDOR AUTHORIZED SIGNATURE

MICHAEL A. PRUSS

(NAME PRINTED OR TYPED)

Executed on April 17, 2017

NJPA Contract # 030117-LTS

RESOLUTION No. 110, 2020

A RESOLUTION AUTHORIZING THE REAPPOINTMENT OF BELFORD RIVERA AS A SPECIAL LAW ENFORCEMENT OFFICER, CLASS III, FOR THE CITY OF LINWOOD

WHEREAS, by Resolution No. 155, 2017 Belford Rivera was hired as a Special Law Enforcement Officer, Class III, for the City of Linwood for a period of four months and has subsequently been reappointed for four month periods; and

WHEREAS, the latest appointment will expire on May 16, 2020; and

WHEREAS, recommendations have been made to reappoint Belford Rivera for another four months;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood, County of Atlantic, that Belford Rivera is hereby reappointed as a Special Law Enforcement Officer, Class III, for a four month period commencing on May 17, 2020 and expiring on September 17, 2020, at an hourly rate of \$25.00 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 13th day of May, 2020.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 13th day of May, 2020.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____