

**LINWOOD COMMON COUNCIL
CAUCUS AGENDA
June 11, 2025
6:00 P.M.**

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

1. Roll Call
Mayor Matik _____ Mrs. Albright _____ Mr. Kelly _____
Mr. Levinson _____ Mr. Michael _____ Mr. Salerno _____
Mr. Walcoff _____ Mr. Ford _____

Professionals: Mr. Youngblood _____ Mr. Polistina _____ Mrs. Napoli _____
2. Approval of Minutes Without Formal Reading
3. Mayor's Report
 - A. Planning Board appointments
4. Councilwoman Albright
 - A. Planning, Engineering, & Development
5. Councilman Kelly
 - A. Neighborhood Services
6. Councilman Levinson
 - A. Revenue & Finance
 1. Resolution authorizing the Tax Collector of the City of Linwood to prepare and mail estimated tax bills in accordance with P.L. 1994, C.72
7. Councilman Michael
 - A. Public Safety
 1. Resolution awarding a Non-Competitive Contract for Professional Services to RJH Law Enforcement Consultants for Consulting Services regarding a personnel matter
 2. Resolution awarding a Non-Competitive Contract for Professional Services to Barker, Gelfand James & Sarvas, P.C. for Legal Services regarding a personnel matter
8. Councilman Walcoff
 - A. Public Works
 1. Library elevator
9. Council President Ford
 - A. Administration
10. Solicitor's Report

**LINWOOD COMMON COUNCIL
AGENDA OF REGULAR MEETING
June 11, 2025**

CALL TO ORDER

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

FLAG SALUTE: Councilman Matt Levinson

ROLL CALL

APPROVAL OF MINUTES WITHOUT FORMAL READING

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.

- | | |
|-----------------|--|
| 119-2025 | A Resolution awarding a Non-Competitive Contract for Professional Services to RJH Law Enforcement Consultants for Consulting Services regarding a personnel matter |
| 120-2025 | A Resolution awarding a Non-Competitive Contract for Professional Services to Barker, Gelfand James & Sarvas, P.C. for Legal Services regarding a personnel matter |
| 121-2025 | A Resolution authorizing the Tax Collector of the City of Linwood to prepare and mail estimated tax bills in accordance with P.L. 1994, C.72 |
| 122-2025 | A Resolution confirming the appointments of Michael Salerno and Jennifer Pierce to the Linwood Planning Board |

APPROVAL OF BILL LIST: \$1,419,208.06

MEETING OPEN TO THE PUBLIC

FINAL REMARKS BY MAYOR AND COUNCIL

ADJOURNMENT

June 11, 2025
10:46 AM

CITY OF LINWOOD
Bill List By P.O. Number

Page No: 1

P.O. Type: All
Range: First to Last
Format: Condensed
Vendors: All
Rcvd Batch Id Range: First to Last
Open: N
Rcvd: Y
Bid: Y
Paid: N
Held: Y
State: Y
Void: N
Aprv: N
Other: Y
Exempt: Y
Include Non-Budgeted: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22000101	01/08/21	11976	POLISTINA & ASSOCIATES LLC	Sewer Main & Manhole Rehab	Open	576.00	0.00 B
25001266	08/20/24	11976	POLISTINA & ASSOCIATES LLC	2024 Safe Routes to Schools	Open	3,832.50	0.00 B
25001823	11/27/24	11976	POLISTINA & ASSOCIATES LLC	2024 Poplar Ave Subdivision	Open	455.00	0.00 B
25001874	12/09/24	11976	POLISTINA & ASSOCIATES LLC	2024 Engineer Library Elevator	Open	780.00	0.00 B
25001905	12/12/24	11976	POLISTINA & ASSOCIATES LLC	2024 Oakcrest Ave Paving	Open	1,302.00	0.00 B
26000003	01/02/25	12444	HARRING FIRE PROTECTION LLC	2025 Fire Extinguisher Inspect	Open	780.00	0.00
26000013	01/02/25	11359	HEALTH MATS COMPANY	2025 Floor Mats	Open	79.43	0.00 B
26000028	01/02/25	12296	PREMIER COMPUTER SERVICES LLC	2025 IT Services	Open	396.00	0.00 B
26000040	01/02/25	00032	LINWOOD BD OF EDUCATION	2025 Tax Levy	Open	1,154,325.00	0.00
26000065	01/07/25	11512	MILLER'S LAWN CARE INC	2025 Lawn Maintenance	Open	8,979.16	0.00 B
26000216	02/03/25	00006	ANIMAL CONTROL OF S J	2025 Animal Control Services	Open	825.00	0.00 B
26000290	02/13/25	12866	APPLIED LANDSCAPE TECHNOLOGIES	Intall Turf Field	Open	25,265.56	0.00 B
26000291	02/13/25	12868	VORTEX SERVICES LLC	2025 Sewer Lining Project	Open	128,004.89	0.00 B
26000344	02/24/25	00358	MGL PRINTING SOLUTIONS	Tax Bills	Open	851.00	0.00
26000442	03/17/25	10664	R.W. BROWN LANDSCAPING CO LLC	2025 Fertilization	Open	2,100.00	0.00 B
26000525	03/31/25	00378	ATLANTIC COAST ALARM INC	2025 Alarm Monitoring	Open	1,200.00	0.00 B
26000587	04/10/25	00055	SCHOPPY, INC	Nameplate Michael Salerno	Open	16.95	0.00
26000601	04/11/25	11976	POLISTINA & ASSOCIATES LLC	Poplar Ave Field Improvements	Open	441.00	0.00 B
26000602	04/11/25	11976	POLISTINA & ASSOCIATES LLC	Memorial Park Improvements	Open	9,247.50	0.00 B
26000638	04/18/25	12588	J. PAGANO & SONS LLC	Trim Tree Rec Field	Open	650.00	0.00
26000689	05/01/25	10783	SERVICE TIRE TRUCK CENTERS	Tires for Leaf Machine	Open	1,551.60	0.00
26000690	05/01/25	00056	SHORE HARDWARE & AUTO PARTS	May 2025 Supplies	Open	1,906.58	0.00
26000697	05/02/25	12503	CASA REPORTING SERVICES LLC	Jan-Apr 2025 ACA Reporting Fee	Open	673.40	0.00
26000736	05/08/25	11976	POLISTINA & ASSOCIATES LLC	Poplar Field Boundary Survey	Open	2,500.00	0.00
26000765	05/15/25	12216	UNIFIRST FIRST AID CORP	Public Works Uniforms	Open	2,019.56	0.00
26000766	05/15/25	10865	NATIONAL HIGHWAY PRODUCTS INC	Signs for Turf Field	Open	214.68	0.00
26000774	05/19/25	10873	BOLSTER HARDWARE II LLC	Supplies Scoreboard Removal	Open	74.46	0.00
26000792	05/22/25	12836	AMAZON CAPITAL SERVICES	Office Chair Sgt's Office	Open	132.99	0.00
26000793	05/22/25	00409	AIR POWER INTERNATIONAL	Repair Cascade System Fire Dpt	Open	25.00	0.00
26000794	05/22/25	12150	JOSE'S AUTO DETAILING LLC	Detail Fire Dept Vehicle	Open	300.00	0.00
26000806	05/27/25	12245	ACTION UNIFORM CO LLC	Fire Dept Uniform - McCauley	Open	700.00	0.00
26000813	05/28/25	00581	WAYNE FINNEGAN	Reimb Prescription	Open	42.81	0.00
26000815	05/28/25	12600	RONALD C GOVE MD PA	Police Fitness Exam	Open	160.00	0.00
26000816	05/28/25	12819	INSTITUTE FOR FORENSIC	Psychological Exam Police Dept	Open	2,500.00	0.00
26000817	05/29/25	12494	NICKS PIZZA	Pizza for LEAD Program	Open	279.90	0.00
26000819	05/29/25	00111	THE PRESS	Notice Plan Board Hearing	Open	61.80	0.00
26000820	05/29/25	00111	THE PRESS	Legal Ads	Open	80.36	0.00
26000821	05/29/25	12836	AMAZON CAPITAL SERVICES	Battery Backup	Open	179.99	0.00
26000822	05/29/25	00111	THE PRESS	Notice to Bid Rec Field 1B	Open	140.00	0.00
26000824	05/30/25	10294	COOPER ELECTRIC	Electric Supplies	Open	12.79	0.00
26000828	06/02/25	00207	SHORE ENTERTAINMENT LLC	DJ Service Mainland After Prom	Open	418.00	0.00
26000829	06/02/25	12499	GEESE CHASERS SOUTH JERSEY LLC	Jun 2025 Geese Control Service	Open	819.00	0.00
26000831	06/02/25	00108	NEW JERSEY AMERICAN WATER	May 2025 Hydrants	Open	8,514.99	0.00
26000832	06/02/25	11084	COMCAST	Jun 2025 Rec Field Internet	Open	314.49	0.00
26000833	06/02/25	11976	POLISTINA & ASSOCIATES LLC	May 2025 Engineer Escrows	Open	228.00	0.00
26000834	06/02/25	11976	POLISTINA & ASSOCIATES LLC	May 2025 Street Openings	Open	58.00	0.00
26000835	06/02/25	11976	POLISTINA & ASSOCIATES LLC	May 2025 Street Open NJ Water	Open	130.00	0.00
26000836	06/02/25	11976	POLISTINA & ASSOCIATES LLC	May 2025 Engineer	Open	790.00	0.00

June 11, 2025
10:46 AM

CITY OF LINWOOD
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
26000838	06/02/25	12860	BESTCO BENEFIT PLANS LLC	Jul 25 Retired Health Benefits	Open	12,501.82	0.00	
26000850	06/03/25	12836	AMAZON CAPITAL SERVICES	Battery Backups	Open	125.98	0.00	
26000853	06/04/25	10873	BOLSTER HARDWARE II LLC	Paint for Maple Ave Curb	Open	86.34	0.00	
26000854	06/04/25	00106	YOUNGBLOOD FRANKLIN SAMPOLI PA	May 2025 Legal Services	Open	7,646.66	0.00	
26000855	06/04/25	00463	COPIERS PLUS INC	May 2025 Copy Costs	Open	187.86	0.00	
26000856	06/06/25	12344	ADVANCE AUTO PARTS	Auto Supplies Public Works	Open	43.75	0.00	
26000857	06/06/25	12389	SITEONE LANDSCAPE SUPPLY LLC	Irrigation Control Valve	Open	141.12	0.00	
26000858	06/06/25	12704	GRANITE TELECOMMUNICATIONS LLC	May 2025 Phone Bill	Open	589.05	0.00	
26000859	06/06/25	12301	GRANT BENEFITS SOLUTIONS	May 2025 Flex Spending Admin	Open	25.00	0.00	
26000860	06/06/25	12150	JOSE'S AUTO DETAILING LLC	Police Car Detailing	Open	1,575.00	0.00	
26000861	06/06/25	10873	BOLSTER HARDWARE II LLC	Curb Paint	Open	29.69	0.00	
26000864	06/06/25	10151	FOVEONICS IMAGING TECHNOLOGIES	Construction Document Storage	Open	4,020.00	0.00	
26000865	06/06/25	10814	FP FINANCE PROGRAM	Jul 2025 Postage Lease	Open	144.95	0.00	
26000866	06/06/25	00378	ATLANTIC COAST ALARM INC	Replace Smoke Detector	Open	289.00	0.00	
26000872	06/09/25	00044	VERIZON	Jun 2025 Communication Lines	Open	623.12	0.00	
26000873	06/09/25	11084	COMCAST	Jun 2025 Police Dept Cable	Open	38.49	0.00	
26000874	06/09/25	00058	SOUTH JERSEY GAS CO	Jun 2025 Natural Gas	Open	733.86	0.00	
26000875	06/09/25	00008	ATLANTIC CITY ELECTRIC	May 2025 Electric	Open	15,046.40	0.00	
26000878	06/09/25	00008	ATLANTIC CITY ELECTRIC	May 2025 Electric	Open	6,164.87	0.00	
26000882	06/10/25	12893	TRAINING UNLIMITED LLC	Ethics Training Class	Open	75.00	0.00	
26000885	06/10/25	11960	MAGELLAN TECHNOLOGIES INC	May 2025 Phone Bill	Open	947.17	0.00	
26000886	06/10/25	11084	COMCAST	Jun 2025 City Hall Internet	Open	430.41	0.00	
26000887	06/10/25	11792	AT&T MOBILITY LLC	May 2025 Mobile Aircards	Open	382.40	0.00	
26000889	06/10/25	10828	TREASURER, STATE OF NEW JERSEY	BFCE Registration Fees	Open	512.00	0.00	
26000904	06/11/25	12421	COMCAST BUSINESS	Jun 2025 Phone Bill	Open	1,912.73	0.00	
Total Purchase Orders:		73	Total P.O. Line Items:	0	Total List Amount:	1,419,208.06	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	5-01	1,248,469.61	0.00	1,248,469.61	0.00	0.00	1,248,469.61
ENGINEER ST OPENI	5-16	58.00	0.00	58.00	0.00	0.00	58.00
Year Total:		1,248,527.61	0.00	1,248,527.61	0.00	0.00	1,248,527.61
CAPITAL FUND	C-04	169,904.45	0.00	169,904.45	0.00	0.00	169,904.45
GRANT FUND	G-02	418.00	0.00	418.00	0.00	0.00	418.00
ESCROW ACCOUNTS	P-13	358.00	0.00	358.00	0.00	0.00	358.00
Total of All Funds:		1,419,208.06	0.00	1,419,208.06	0.00	0.00	1,419,208.06

RESOLUTION No. 119, 2025

A RESOLUTION AWARDING A NON-COMPETITIVE CONTRACT FOR PROFESSIONAL SERVICES TO RJH LAW ENFORCEMENT CONSULTANTS FOR CONSULTING SERVICES REGARDING A PERSONNEL MATTER

WHEREAS, there exists within the City of Linwood, New Jersey, the need to engage a professional for consulting services regarding a personnel matter within the City of Linwood; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that RJH Law Enforcement Consultants, 54 Inverness Drive, Kendall Park, NJ 08852, is hereby hired for an amount not to exceed \$5,600.00 for consulting services regarding a personnel matter within the City of Linwood, as per the attached proposal, and all matters relating thereto;

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and are hereby duly authorized, empowered and directed to execute a Contract or Agreement with RJH Law Enforcement Consultants with regard to the aforesaid. This Contract is awarded without competitive bidding as a "Professional Service" under the provision of the Local Public Contracts Law because the Local Public Contracts Law permits professional services to be awarded without the necessity of competitive bidding.

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

BE IT FURTHER RESOLVED, that this Resolution is contingent upon a certification of availability of funds 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 11th day of June, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal
this 11th day of June, 2025.

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, QPA, City Clerk
Date: 06-04-2025
Re: Availability of Funds-Hearing Officer Fees

Pursuant to 40A: 4-57, I hereby certify that sufficient funds of \$5,600.00 will be available under legal services in the operating budget. Funds will be encumbered to Raymond J. Hayducka Jr., 54 Inverness Drive Kendall Park, NJ 08852.

RJH Law Enforcement Consultants

Rhayduka@verizon.net

Quote for Services

Date: May 28, 2015

RE: Hearing Officer Services

1. Estimate Three Days of hearing at \$1400.00 per day = \$4200.00
2. Any additional days will be at \$1400.00 per day or \$175.00 per hour (4-hour minimum)
3. Report Construction / Document Review \$175.00 per hour (Estimate 8 Hours)

Note: No charge for travel time excluded due to close proximity.

Quote Estimate Total = \$ 5600.00

Note: In the event it is less than estimated time it will cost will less.

RESOLUTION No. 120, 2025

A RESOLUTION AWARDING A NON-COMPETITIVE CONTRACT FOR PROFESSIONAL SERVICES TO BARKER, GELFAND JAMES & SARVAS, P.C. FOR LEGAL SERVICES REGARDING A PERSONNEL MATTER

WHEREAS, there exists within the City of Linwood, New Jersey, the need to engage a professional for legal services regarding a personnel matter within the City of Linwood; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that Barker, Gelfand James & Sarvas, P.C., 210 New Road, Suite 12, Linwood, NJ 08221, is hereby hired for an amount not to exceed \$10,000.00 for legal services regarding a personnel matter within the City of Linwood, as per the attached proposal, and all matters relating thereto;

BE IT FURTHER RESOLVED, that the Mayor and City Clerk be and are hereby duly authorized, empowered and directed to execute a Contract or Agreement with Barker, Gelfand James & Sarvas, P.C. with regard to the aforesaid. This Contract is awarded without competitive bidding as a "Professional Service" under the provision of the Local Public Contracts Law because the Local Public Contracts Law permits professional services to be awarded without the necessity of competitive bidding.

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

BE IT FURTHER RESOLVED, that this Resolution is contingent upon a certification of availability of funds 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 11th day of June, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal
this 11th day of June, 2025.

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, QPA, City Clerk
Date: 06-06-2025
Re: Availability of Funds-Hearing Officer Fees

Pursuant to 40A: 4-57, I hereby certify that sufficient funds of \$10,000.00 will be available under legal services in the operating budget. Funds will be encumbered to Barker, Gelfond James & Sarvas P.C., 210 New Road, Suite 12 Linwood, NJ 08221.

AGREEMENT TO PROVIDE LEGAL SERVICES

THIS AGREEMENT TO PROVIDE LEGAL SERVICES, is made between the Client(s),

The City of Linwood
c/o Leigh Ann Napoli, RMC, CMR, MPA
City Administrator
Municipal Clerk
Registrar of Vital Statistics
Phone: (609) 926-7970
email: lnapoli@linwoodcity.org

hereinafter sometimes referred to as "You" or the "Client"; and, Barker, Gelfand James & Sarvas, P.C. whose address is 210 New Road, Suite 12, Linwood Greene, Linwood, NJ 08221, hereinafter sometimes referred to as the "Law Firm" or the "Firm."

1. **LEGAL SERVICES TO BE PROVIDED.** You agree that this Law Firm will represent you in the following matter:

Linwood Administrative Hearing IMO Lt. Chester Brown

The legal work includes all necessary research, investigation, preparation and drafting of pleadings and other legal documents, trial preparation, court appearances, and related work to properly represent you in this matter.

2. **ADDITIONAL LEGAL SERVICES.** If you need any other services which may or may not be related to the above matter, you and the Law Firm may make a new Agreement to provide other services.
3. **LEGAL FEES.** The Law Firm cannot predict or guarantee what your final bill will be. This will depend on the amount of time spent on your case and the amount of expenses incurred.
 - A. **INITIAL PAYMENT (RETAINER).** The Law Firm will begin work on your case upon receipt of \$0.00 and you place your initials at Paragraph 6, and your execution of this Agreement. **The initial sum will be applied to your fees and expenses according to this Agreement. Any amount not used will be returned to You.** You acknowledge, if this case does not get resolved very early, you will be asked for additional retainer payments.
 - B. **MINIMUM FEE.** You agree to pay a minimum of Not Applicable for legal services regardless of the amount of time actually spent on this case.

- C. HOURLY RATE. You agree to pay the Law Firm for legal services at the following hourly rates:

<u>RATE PER HOUR</u>	<u>SERVICES OF</u>
\$200	Attorneys
\$85	Paralegal Assistants

- D. ALL SERVICES WILL BE BILLED. You will be billed at the hourly rate(s) set forth in paragraph 3C for all services rendered. This includes telephone calls (minimum charge of 6 minutes), dictating and reviewing letters, travel time to and from meetings and Court, legal research, negotiations and any other legal and investigation services relating to this matter.

- E. COSTS AND EXPENSES. In addition to legal fees, you must pay the following costs and expenses:

Court costs, fees for experts, service fees, special investigator fees, deposition costs, messenger services, photocopying charges, telephone toll calls, postage, and any other necessary expenses in this matter, with no mark ups.

The Law Firm will require the expert(s) be paid directly by you in advance, in full.

4. BILLS. The Law Firm will send you itemized bills or statements monthly. The Law Firm requires all bills for costs and legal expenses are due upon receipt. You will be charged interest at a yearly rate of 18% on any remaining balance not paid within 30 days from the date of the bill.
5. PAYMENT. Should any bill rendered pursuant to this Agreement remain unpaid for a period of thirty (30) days or more the Law Firm will suspend all activities and rendition of services and you hereby consent to this condition of this Agreement.
6. TERMINATION. In the event you do not promptly pay any interim bill or invoice the Law Firm shall have the absolute right to cease providing services, to terminate this Agreement and, where appropriate, to obtain an order of the Court to be relieved as counsel. You hereby agree to consent to a Law Firm motion to be relieved as counsel in the event you do not meet your payment obligations as described in this Agreement.

To acknowledge reading, understanding, and having the provision of paragraphs four (4) five (5) six (6) and seven (7) explained you have initialed this agreement. ()

7. YOUR RESPONSIBILITY. You must fully cooperate with the Law Firm and provide all information relevant to the issues involved in this matter. You must pay all bills as required by this Agreement. If you do not comply with these requirements, you specifically acknowledge that the Law Firm may ask the Court for permission to withdraw from representing you and you will consent to that request. The Law Firm will also withdraw at your request.
8. NO GUARANTEE. The Law Firm agrees to provide conscientious, competent and diligent services and at all times will seek to achieve solutions which are just and reasonable for you. However, because of the uncertainty of legal proceedings, the interpretation of and changes in the law and many unknown factors, attorneys cannot and do not warrant, predict or guarantee results or the final outcome of any case.
9. SIGNATURES. By signing this Agreement both you and the Law Firm confirm having read understood and accepted the terms of the Agreement. The Law Firm has answered all of your questions and you have had the opportunity to consult with other layers. You further confirm that the Law Firm has answered all your questions and fully explained this Agreement to your complete satisfaction. You have been given a copy of this Agreement.

Law Firm: Barker, Gelfand, James & Sarvas
A Professional Corporation

Client: City of Linwood
c/o Leigh Ann Napoli

By: s/Vanessa James
Vanessa E. James, Esquire

By: _____

Dated: June 5, 2025

Dated: _____

RESOLUTION No. 121, 2025

A RESOLUTION AUTHORIZING THE TAX COLLECTOR OF THE CITY OF LINWOOD TO
PREPARE AND MAIL ESTIMATED TAX BILLS IN ACCORDANCE WITH P.L. 1994,
C.72

WHEREAS, due to the fact that the Atlantic County Board of Taxation is unable to certify the tax rate throughout the county and the Linwood Tax Collector will be unable to mail the tax bills on a timely basis; and

WHEREAS, the City of Linwood Tax Collector in consultation with the Linwood Chief Financial Officer has computed as estimated tax levy in accordance with N.J.S.A 54:4-66.3, and they have signed a certification showing the tax levies for the previous year, the tax rates range of permitted estimated tax levies;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood, in the County of Atlantic and the State of New Jersey on this 11th day of June, 2025 as follows:

1. The Linwood Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the City of Linwood for the third installment of 2025 taxes. The Tax collector shall proceed and take such actions as permitted and required by P.L. 1994, c. 72 (N.J.S.A. 54:4-66.2 and 54:4-66.3)
2. The entire estimated tax levy for 2025 is hereby set at 3.954%
3. In accordance with the law the third installment of 2025 taxes shall not be subject to interest until the later of; the end of the grace period, or the twenty fifth 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 11th day of June, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 11th day of June, 2025.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 122, 2025

A RESOLUTION CONFIRMING THE APPOINTMENTS OF MICHAEL SALERNO AND
JENNIFER PIERCE TO THE LINWOOD PLANNING BOARD

WHEREAS, a Class III vacancy exists on the Linwood Planning Board
due to the resignation of Blair Albright; and

WHEREAS, a Class IV vacancy exists on the Linwood Planning Board
due to the appointment of Michael Salerno to City Council; and

WHEREAS, the Mayor has appointed Michael Salerno to fill the
Class III vacancy and Jennifer Pierce to fill the Class IV vacancy on
the Linwood Planning Board; and

WHEREAS, the Common Council is desirous of concurring in said
appointments;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City
of Linwood that the Mayor's appointments of Michael Sarno to the Class
III position, expiring on December 31, 2025, and Jennifer Pierce to
the Class IV position, expiring on December 28, 2028, to the Linwood
Planning Board be and are hereby endorsed and the Common Council
concurs in said appointments.

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 11th day of
June, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal
this 11th day of June, 2025.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____