

**LINWOOD COMMON COUNCIL
CAUCUS AGENDA
March 25, 2026
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
4. Councilwoman Albright
 - A. Planning, Engineering, & Development
 1. Ordinance regulating privately owned salt storage – first reading
 2. Resolution appointing Guy James Galantino to the position of Acting Construction Official/Building Subcode Official and Building Inspector
 3. Resolution authorizing the release of the escrow for Seaview Baptist Church
5. Councilman Kelly
 - A. Neighborhood Services
6. Councilman Levinson
 - A. Revenue & Finance
 1. Resolution approving a temporary budget for 2026
7. Councilman Michael
 - A. Public Safety
 1. Resolution authorizing an Agreement with Network Connectivity, Inc. for Information Technology Network and Support for the Police Department
8. Councilman Walcoff
 - A. Public Works
 1. Resolution awarding a Contract to Progressive Power Equipment for a stand on blower under Sourcwell Cooperative
9. Council President Ford
 - A. Administration
 1. Historical Society update
 2. Resolution authorizing a Raffle License to Mainland Girls Track
 3. Closed session for employment matter
10. Solicitor's Report
 - A. Affordable

**LINWOOD COMMON COUNCIL
AGENDA OF REGULAR MEETING
March 25, 2026**

CALL TO ORDER

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

FLAG SALUTE: Councilwoman Blair Albright

ROLL CALL

APPROVAL OF MINUTES WITHOUT FORMAL READING

ORDINANCE

4 OF 2026 AN ORDINANCE REGULATING PRIVATELY OWNED SALT STORAGE IN THE CITY OF LINWOOD

FIRST READING: *March 25, 2026*

PUBLICATION: *March 26, 2026*

FINAL PASSAGE: *April 8, 2026*

RESOLUTIONS

70-2026 A Resolution approving the temporary budget for 2026

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.

- 71-2026** A Resolution authorizing the reappointment of Guy James Galantino to the positions of Acting Construction Official/Building SubCode Official and Building Inspector for the City of Linwood
- 72-2026** A Resolution authorizing the release of the escrow for Seaview Baptist Church with regard to 2025 Shore Road in the City of Linwood
- 73-2026** A Resolution authorizing an Agreement with Network Connectivity, Inc. for Information Technology Network and Support for the Linwood Police Department
- 74-2026** A Resolution authorizing the issuance of a Raffle License, #2026-09, to Mainland Girls Track Booster Club
- 75-2026** A Resolution awarding the Contract to Progressive Power Equipment DBA Cody's Power Equipment for the purchase of a Windstorm Stand on Blower for the City of Linwood under the Sourcewell Cooperative #112624-SCG

RESOLUTIONS

76-2026 A Resolution closing the meeting of March 25, 2026

APPROVAL OF BILL LIST: \$

MEETING OPEN TO THE PUBLIC

FINAL REMARKS BY MAYOR AND COUNCIL

ADJOURNMENT

ORDINANCE NO. 4, 2026

AN ORDINANCE REGULATING PRIVATELY OWNED SALT STORAGE IN THE CITY OF LINWOOD

SECTION I. Purpose:

The purpose of this ordinance is to prevent stored salt and other solid de-icing materials from being exposed to stormwater.

This ordinance establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in the City of Linwood to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

SECTION II. Definitions:

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word “shall” is always mandatory and not merely directory.

- A. “De-icing materials” means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.
- B. “Impervious surface” means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
- C. “Storm drain inlet” means the point of entry into the storm sewer system.
- D. “Permanent structure” means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

A fabric frame structure is a permanent structure if it meets the following specifications:

- 1. Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
- 2. The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
- 3. The structure shall be erected on an impermeable slab;

4. The structure cannot be open sided; and
 5. The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.
- E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
- F. "Resident" means a person who resides on a residential property where de-icing material is stored.

SECTION III. Deicing Material Storage Requirements:

- A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th:
1. Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
 2. Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;
 3. Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;
 4. Loose materials shall be covered as follows:
 - a. The cover shall be waterproof, impermeable, and flexible;
 - b. The cover shall extend to the base of the pile(s);
 - c. The cover shall be free from holes or tears;
 - d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and
 - e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.
 - (1) Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method.

Items that can potentially hold water (e.g., old tires) shall not be used;

5. Containers must be sealed when not in use; and
 6. The site shall be free of all de-icing materials between April 16th and October 14th.
- B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 -April 15.
 - C. All temporary and/or permanent structures must also comply with all other ordinances of the City of Linwood, including building and zoning regulations.
 - D. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.
 1. Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

SECTION IV. Exemptions:

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the de-icing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within 2 weeks.

If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in Section III above. Piles of de-icing materials are not exempt, even if stored in a permanent structure.

This ordinance does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

SECTION V. Enforcement:

This ordinance shall be enforced by police officers, code enforcement officers and/or any other municipal official of the City of Linwood during the course of ordinary enforcement duties.

SECTION VI. Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this ordinance shall have 72 hours to complete corrective action shall result in a fine not exceeding \$2,000; or imprisonment in the county jail for a term not exceeding 90 days or by a period of community service not exceeding 90 days.

SECTION VII. Severability:

Each section, subsection, sentence, clause, and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Ordinance.

SECTION VIII. Effective Date:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

FIRST READING: March 25, 2026
PUBLICATION: March 26, 2026
FINAL PASSAGE: April 8, 2026

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 March 25, 2026 and will be further considered for final passage after a public hearing thereon at a meeting of said Common Council on April 8, 2026.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

RESOLUTION No. 70, 2026

A RESOLUTION APPROVING THE TEMPORARY BUDGET FOR 2026

WHEREAS, N.J.S.A. 40A: 4-19 provides that where any contract, commitment or payments are to be made prior to the final adoption of the 2026 budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

WHEREAS, the date of this resolution is within the first thirty days of January, 2026; and

WHEREAS, the total appropriations in the 2025 Budget, exclusive of any appropriations made for interest and debt redemption charges and capital improvement fund, is the sum of \$12,470,485.37; and

WHEREAS, the total appropriations so made will not exceed 50.00% of the total appropriations in the 2025 Budget, exclusive of any appropriations made for interest on debt redemption charges and capital improvement fund in said 2025 Budget is the sum of \$6,235,242.69;

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

TEMPORARY APPROPRIATIONS - 2026

Administrative & Executive	
Other Expenses	1,800.00
Mayor & Council	
Salaries & Wages	32,967.00
Municipal Clerk	
Salaries & Wages	99,124.00
Other Expenses	34,700.00
Elections	
Other Expenses	7,500.00
Financial Administration	
Salaries & Wages	44,560.00
Other Expenses	20,500.00
Annual Audit	
Other Expenses	16,000.00
Assessment of Taxes	
Salaries & Wages	19,132.00
Other Expenses	9,069.00
Collection of Taxes	
Salaries & Wages	43,730.00
Other Expenses	7,651.00
Legal Services & Costs	
Other Expenses	50,000.00
Engineering Services & Costs	
Other Expenses	15,000.00
Public Building & Grounds	
Other Expenses	225,000.00

Municipal Land Use Law (NJSA 40A:55D-1)	
Planning Board	
Salaries & Wages	5,250.00
Other Expenses	17,500.00
Shade Tree	
Other Expenses	200.00
Insurance Premiums	
Group Insurance for Employees	831,761.00
Other Insurance Premiums	100,565.00
Workmen's Compensation Insurance	143,548.00
Uniform Fire Safety Act	
Salaries & Wages	8,786.00
Other Expenses	7,196.00
Fire	
Salaries & Wages	234,304.00
Other Expenses	57,500.00
Aid to Volunteer Fire Companies	
Operation & Maintenance	22,500.00
Police	
Salaries & Wages	1,165,373.00
Other Expenses	80,000.00
Emergency Management Services	
Salaries & Wages	542.00
Other Expenses	10,000.00
Road Repairs & Maintenance	
Salaries & Wage	266,420.00
Other Expenses	105,750.00
Sewer System	
Other Expenses	
Finance & Administration	4,214.00
Operation & Maintenance	12,500.00
Landfill - Tipping Fees	267,500.00
Sanitation	150,000.00
Municipal Services Act	17,500.00
Dog Warden	
Contractual	4,950.00
Other Expenses	
Recreation Services	
Salaries & Wages	8,174.00
Other Expenses	10,000.00
Historian	
Other Expenses	250.00
State Uniform Construction Code	
Construction Code Official	
Salaries & Wages	85,275.00
Other Expenses	5,785.00
Utilities	
Gasoline	32,500.00
Electric	65,000.00
Telephone & Telegraph	35,000.00
Natural Gas	20,000.00

Street Lighting	92,500.00
Fire Hydrant Services	47,500.00
Water & Sewer	4,750.00
Accumulated Leave	1.00
Contingent	250.00
Social Security	135,000.00
Defined Contribution Retirement Plan	3,750.00
Unemployment Compensation Insurance	7,500.00
Maintenance of Free Public Library	
Other Expenses	224,365.00
Atlantic County Sewerage Authority	
Share of Costs	293,686.00
City of Northfield's Share of Sewer Rents	5,760.00
NJPDES Stormwater Permit Streets & Roads	4,500.00
NJPDES Stormwater Permit Landfill Tipping	1,000.00
NJDDES Stormwater Permit Municipal Clerk	250.00
Dispatch Shared Services	212,002.00
Sewer System Services	101,528.00
Court Shared Services	39,991.00
Emergency Medical Services	33,730.00
Interest on Notes	172,011.00
Payment of Bond Anticipation Notes	155,000.00
Interest on Bonds	79,425.00
Total	6,017,094.00

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 25th day of March, 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 25th day of March, 2026.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 71, 2026

A RESOLUTION AUTHORIZING THE REAPPOINTMENT OF GUY JAMES GALANTINO TO THE POSITIONS OF ACTING CONSTRUCTION OFFICIAL/BUILDING SUBCODE OFFICIAL AND BUILDING INSPECTOR FOR THE CITY OF LINWOOD

WHEREAS, by Resolution No. 43 of 2026 Guy James Galantino was appointed to the position of Acting Construction Official/Building Subcode Official and Building Inspector for the City of Linwood for a period of thirty (30) days; and

WHEREAS, the Common Council of the City of Linwood is desirous of reappointing Guy James Galantino as the Acting Construction Official/Building Subcode Official and Building Inspector for an additional period of thirty (30) days;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood, that Guy James Galantino be and is hereby reappointed to the position of Acting Construction Official and Building Subcode Official for the City of Linwood at a salary of \$13,000.00 as per the Linwood Salary Ordinance and all amendments thereto, and that Guy James Galantino be and is hereby reappointed to the position of Building Inspector at a salary of \$11,000.00 as per the Linwood Salary Ordinance and all amendments thereto.

BE IT FURTHER RESOLVED, that said appointments are for a period not to exceed thirty (30) days.

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 25th day of March, 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 25th day of March, 2026.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

RESOLUTION No. 72, 2026

A RESOLUTION AUTHORIZING THE RELEASE OF THE ESCROW FOR SEAVIEW BAPTIST CHURCH WITH REGARD TO 2025 SHORE ROAD IN THE CITY OF LINWOOD

WHEREAS, the City of Linwood has received a recommendation from the Linwood Planning Board to grant the release of the Escrow posted by the Seaview Baptist Church for 2025 Shore Road in the City of Linwood; and

WHEREAS, the request is based upon an inspection and recommendation of the Planning Board Engineer in accordance with correspondence of March 11, 2026; and

WHEREAS, the Planning Board has approved the recommendation for release at its regular meeting on March 16, 2026;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood, that the Escrow in the amount of \$1,989.00 with regard to 2025 Shore Road is hereby released in full.

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 25th day of March, 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 25th day of March, 2026.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____



City of Linwood

Darren Matik
Mayor

Leigh Ann Napoli
City Administrator/Municipal Clerk
609/926-7970 / FAX: 653-2730

CITY COUNCIL
Eric Ford, President
Blair Albright
Stacy DeDomenicis
Kenneth Kelly
Matthew Levinson
Todd Michael
Adam Walcoff

Anthony Strazzeri
Chief Financial Officer
609/926-7974 / FAX: 653-2730

Silvia Washington
Tax Collector
609/927-4109 / FAX: 653-2730

Diane Hesley
Tax Assessor
609/926-7973 / FAX: 653-2730

March 17, 2026

Mrs. Napoli;

During last night's March 16, 2026 planning board meeting, based on the engineer's review, the board authorized releasing the escrow posted for the property located at 2025 Shore Road, Linwood, NJ 08221 in the amount of \$1989.00. Please release the funds to The Seaview Baptist Church and mail to the following address 2025 Shore Road, Linwood, NJ 08221.

Thank you. Should you have any questions, please feel free to contact me.

Sincerely,

Mary F. Cole
Planning Board Secretary

Vincent J. Polistina, PE, PP, CME
Ronald N. Curcio, PE, PP
Jennifer L. Heller, PP, AICP
Charles J. Kaenzig, PE
Matthew F. Doran, PE, PP, PLS, CME
Deborah Wahl, PE, PP, CME



Civil / Municipal Engineering
Site Plan and Subdivision Design
Surveying
Land Use Planning
Water and Wastewater Design
Environmental Consulting
Inspection / Construction Management

March 11, 2026

Chairman Mitchell Gurwicz & Members
Linwood Planning Board
City of Linwood
400 Poplar Avenue
Linwood, NJ 08221

**RE: Escrow Release
Seaview Baptist Church
2025 Shore Road
Block 13, Lot 16
PA No. 7700.68**

Dear Chairman Gurwicz & Members:

As per the Applicant's request, we recommend refunding the remainder of the balance in the escrow account for the Seaview Baptist Church minor subdivision application to the Applicant.

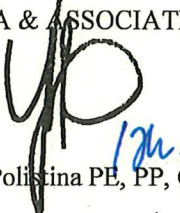
The Applicant has completed the work required by the Land Use Board and the minor subdivision has been filed in the County Clerk's Office.

The site improvements will be completed by another developer and the performance guarantee and inspection escrow have been posted.

If you should have any questions or require additional information, please feel free to call.

Very truly yours,

POLISTINA & ASSOCIATES


Vincent J. Polistina PE, PP, CME

cc: Mary Cole, Land Use Board Administrator
Leigh Ann Napoli, RMC, CMR, MPA, City Administrator

RESOLUTION No. 73, 2026

A RESOLUTION AUTHORIZING AN AGREEMENT WITH NETWORK CONNECTIVITY, INC.
FOR INFORMATION TECHNOLOGY NETWORK AND SUPPORT FOR THE LINWOOD POLICE
DEPARTMENT

WHEREAS, quotes have been received with regard to Information
Technology Network and Support for the Linwood Police Department; 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 Network Connectivity, Inc.,
LLC, 1800 New Road, Suite 101, Northfield, NJ 08225 for a one-year
period commencing on January 1, 2026 and expiring on January 1, 2027
in the amount of \$14,880.06;

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 Network Connectivity, Inc.

BE IT FURTHER RESOLVED, that this Resolution is contingent upon a
Certification of Availability of Funds.

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 25th day of
March, 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal
this 25th day of March, 2026.

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: 3-20-2026
Re: Availability of Funds-Computer Service Police Department

Pursuant to 40A: 4-57, I hereby certify that sufficient funds of \$14,880.06 will be available under police other expenses in the operating budget. Funds will be encumbered to Network Connectivity Inc., 1800 New Road Suite 101 Northfield, NJ 08225.

INVOICE

Network Connectivity Inc
1800 New Rd Ste 200
Northfield, NJ 08225-2017

tonyg@njnetworks.com
+1 (609) 839-1710



Bill to

Linwood Police Department
500 Poplar Avenue
Linwood, New Jersey 08221

Ship to

Linwood Police Department
500 Poplar Avenue
Linwood, New Jersey 08221

Invoice details

Invoice no.: 4093
Terms: Due Upon Receipt
Invoice date: 12/02/2025
Due date: 12/02/2025

#	Product or service	Description	Qty	Rate	Amount
1.	Managed Backup	Service: NCI Advanced Backup 2TB 1 Year Retention [01/01/2026 - 12/31/2026]	1	\$5,028.00	\$5,028.00
2.	Managed Services	Service: Premier Managed Desktop [01/01/2026 - 12/31/2026]	13	\$335.10	\$4,356.30
3.	Managed Services	Service: Premier Managed Server [01/01/2026 - 12/31/2026]	1	\$3,000.00	\$3,000.00
4.	Software as a Service	Service: NCI Managed Security Testing [01/01/2026 - 12/31/2026] Managed phishing and user security	22	\$42.00	\$924.00
5.	Managed Services	Service: Hosted Spam Filter [01/01/2026 - 12/31/2026]	1	\$1,500.00	\$1,500.00
6.	Managed Backup	Service: NCI Office 365 Backup [01/01/2026 - 01/31/2026]	24	\$2.99	\$71.76

Total **\$14,880.06**

Overdue

12/02/2025

RESOLUTION No. 74, 2026

A RESOLUTION AUTHORIZING THE ISSUANCE OF A RAFFLE LICENSE, #2026-09, TO
MAINLAND GIRLS TRACK BOOSTER CLUB

WHEREAS, Mainland Girls Track Booster Club has applied for a Raffle License to conduct games on April 15, 2026; and

WHEREAS, Mainland Girls Track Booster Club has fulfilled all of the requirements and met all qualifications for such a license, including but not limited to obtaining a Registration Identification Number, that number being 257-5-41341;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood that a Raffle License be issued to Mainland Girls Track Booster Club and that the Clerk be authorized to sign any documentation deemed necessary or useful.

I, Leigh Ann Napoli, RMC, Municipal Clerk of the City of Linwood, do hereby certify that the foregoing resolution was duly adopted at a Regular Meeting of the City Council of Linwood, held this 25th day of March, 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 25th day of March, 2026.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____

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

State of New Jersey)
County of Atlantic) ss.

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

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

Sworn and subscribed to before me this
11th day of March, 2026

Michele Stamatopoulos

Notary Public (Print name)

[Signature]
Signature of Notary Public



MICHELE STAMATOPOULOS
Notary Public, State of New Jersey
Comm. # 2449939
My Commission Expires 9/16/2029

[Signature] president
Signature of Officer and Title

[Signature] secretary
Member in Charge

Member in Charge

Member in Charge

Member in Charge

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

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

Mustangs Girls Track 2026 Prize Raffle

Amazing Prize Package!

Phillies Tickets & Yeti Cooler *Retail value \$925*

COST
\$25

Drawing April 15, 2026

*No substitution of the offered prize may be made
and no cash will be given in lieu of prize*

Keep this ticket to claim your prize!

Mustangs Girls Track 2026 Prize Raffle

Prize Package COST
Drawing 4/15 \$25

Name _____

Phone _____

LIC: 257-5-41341

RL

Ticket # 001

Ticket # 001



Fundraiser for Banquet

LIC: 257-5-41341

RL

Mustangs Girls Track 2026 Prize Raffle

Amazing Prize Package!



Four Phillies tickets: July 1 vs. Pirates @6:40pm

AND a Yeti Cooler! *Retail value \$925*

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

Effective date: 10/06/2025

Expiration date: 10/06/2027

Registration identification: 257-5-41341

MAINLAND GIRLS TRACK BOOSTER CLUB
106 OFFSHORE RD
EGG HARBOR TWP, NJ 08234



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

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

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

Mail to: MAINLAND GIRLS TRACK BOOSTER CLUB
106 OFFSHORE RD
EGG HARBOR TWP, NJ, 08234
Attn:

Handwritten signature of Karin K. Sage.

Karin K. Sage, Secretary
Legalized Games of Chance Control Commission

RESOLUTION No. 75, 2026

A RESOLUTION AWARDING THE CONTRACT TO PROGRESSIVE POWER EQUIPMENT DBA CODY'S POWER EQUIPMENT FOR THE PURCHASE OF A WINDSTORM STAND ON BLOWER FOR THE CITY OF LINWOOD UNDER THE SOURCEWELL COOPERATIVE #112624-SCG

WHEREAS, there exists within the City of Linwood, New Jersey, the need for a stand on blower; 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 Progressive Power Equipment dba Cody's Power Equipment under the Sourcewell Cooperative #112624-SCG in the amount of \$11,192.00 for the purchase of a Windstorm Stand on Blower; 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 a Windstorm Stand on Blower for the City of Linwood be and is hereby awarded to Progressive Power Equipment dba Cody's Power Equipment, 2000 Route 50, PO Box 562, Tuckahoe, NJ 08250, under the Sourcewell Cooperative #112624-SCG for and in the total amount of \$11,192.00, 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 Progressive Power Equipment dba Cody's Power Equipment 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 25th day of March, 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal
this 25th day of March, 2026.

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: 3-19-2026
Re: Availability of Funds-Blower for Public Works

Pursuant to 40A: 4-57, I hereby certify that sufficient funds in the amount of \$11,192.00 are available under the Capital Ordinance 03-2025D Improvements to Buildings and Grounds. Funds will be encumbered to Progressive Power Equipment dba Cody's Power Equipment 2000 Route 50 Tuckahoe, NJ 08250.

Status: Quote
 Invoice Date:
 Print Date: 02/28/2026

Cody's Power Equipment
 2000 Route 50
 PO Box 562
 Tuckahoe, NJ 08250
 (609)628-9816

Quote #: 100990

BILLING ADDRESS
Linwood - City of 400 Poplar Ave Linwood, NJ 08221 United States (609) 926-7974 astrazzeri@linwoodcity.org JOLDEN@LINWOODCITY.ORG

SHIP ADDRESS
Linwood - City of 400 Poplar Ave Linwood, NJ 08221 United States (609) 926-7974 astrazzeri@linwoodcity.org

Sales Rep	Terms	Tax Code	Customer PO	Permit Number	Sales Type	Ship Date
	COD	GOV			Regular or Over the Counter	2/28/2026

Req	Fill	OEM Code	Item No.	Item Description	Bin Location	Your Price	Amount
1.00	1.00			SCAG WINDSTORM 37HP BRIGGS VANGAURD		11,192.00	11,192.00
1.00	1.00			SOURCEWELL CONTRACT #112624-SCG		0.00	0.00

Invoice Payments		
Type	Amount	Date

Total Invoice	
Items:	0.00
Fees:	0.00
Labor:	0.00
Kits:	0.00
Units:	0.00
Misc:	11,192.00
Subtotal:	11,192.00
Ship by Will Call:	0.00
GOV	0.0000
Deposit/PaymentFee:	
Total Due:	11,192.00
Total Paid:	0.00
Balance Due:	11,192.00

Tracking No.

Visit our website CODYSPower.COM

RESOLUTION No. 76, 2026

A RESOLUTION CLOSING THE MEETING OF MARCH 25, 2026

WHEREAS, the Open Public Meetings Act provides for the closing of public meetings by way of Resolution under certain circumstances, as provided in that Act, and when the governing body determines that it is in the public interest to close said meeting; and

WHEREAS, the minutes of a closed session can and shall be made available to the public for inspection at such time when it has been determined by the Common Council that the aforementioned reasons for closing this session are no longer applicable;

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Linwood, that this meeting shall be closed for the purpose of discussing an employment matter.

BE IT FURTHER RESOLVED, that the minutes of said closed session shall be made available to the public when Council has determined that it is no longer in the public interest to keep said minutes in a confidential manner.

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 25th day of March, 2026.

IN WITNESS WHEREOF, I have hereunto set my hand and official seal this 25th day of March, 2026.

LEIGH ANN NAPOLI, RMC, MUNICIPAL CLERK

DARREN MATIK, MAYOR

APPROVED: _____