

CITY OF SALEM
COMMON COUNCIL SPECIAL MEETING MINUTES
MARCH 29, 2021
7:00 PM

OPENING 7:00 PM

PLEDGE OF ALLEGIANCE: Council President Earl Gage

INVOCATION: Eric Sharp

STATEMENT OF ADVERTISEMENT:

Mr. Angeli read the statement as follows: Notice of this meeting has been provided to the South Jersey Times and the Elmer Times and is posted on the City Hall Bulletin Board stating the time and the place of the meeting. Notice has also been posted that the meeting can be accessed through Zoom.

ROLL CALL:

Present: Cline, Davis, Gregory, Groce, Kellum, Slaughter, Smith, Gage

Also Present: Mayor Washington, Solicitor Rhea, CFO Nunez, Commerce Director Bailey and Admin/Clerk Angeli

PUBLIC PORTION FOR AGENDA ITEMS ONLY:

Motion to open: Gregory and Second: Kellum

All Council Members present voted in favor in a voice vote.

Mr. Angeli stated the following: The public is instructed that this portion of the meeting is provided for comments and questions on Agenda items only. There will be a public portion later in the meeting for general comments and questions. Please state your name and address, street name only for the record.

No comments or questions were offered.

Motion to close the public portion on agenda items: Gregory and Second: Kellum

All Council Members present voted in favor in a voice vote.

INTRODUCTION OF ORDINANCES FOR FIRST READING:

This is the first reading and introduction. The public hearing for these ordinances will be on April 19, 2021 at 6:30PM

ORD. 2104

GUARANTY ORDINANCE OF THE CITY OF SALEM, IN THE COUNTY OF SALEM, NEW JERSEY, UNCONDITIONALLY AND IRREVOCABLY SECURING THE PAYMENT OF THE PRINCIPAL OF AND INTEREST ON NOT IN EXCESS OF \$17,000,000 REFUNDING BONDS OF THE SALEM COUNTY IMPROVEMENT AUTHORITY FOR THE PURPOSE OF PROVIDING ADDITIONAL SECURITY IN CONNECTION WITH THE REFINANCING OF THE

AUTHORITY'S FINLAW BUILDING PROJECT AND
DETERMINING AND AUTHORIZING CERTAIN OTHER
MATTERS IN CONNECTION THEREWITH.

Motion to Introduce: Gregory Second Kellum RCV 8-0

INTRODUCTION OF RESOLUTIONS FOR CONSIDERATION:

RES. 2021-92 A RESOLUTION AUTHORIZING THE REMOVAL OF SALEM CITY
PROPERTIES WITH MUNICIPAL UTILITY/TAXES FROM THE TAX SALE
LIST

Motion to Introduce: Gregory Second: Kellum All Council Members present voted in favor in a voice vote.

RES. 2021-93 A RESOLUTION AUTHORIZING THE HIRING OF IVAN PORTER
AS A LABORER FOR THE CITY OF SALEM PUBLIC WORKS DEPARTMENT

Motion to Introduce: Gregory Second: Kellum All Council Members present voted in favor in a RCV.

RES. 2021-94 A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO
REFUND OVERPAYMENT OF A SUBSEQUENT TAX LIEN PAYMENT
OF \$426.30 TO JENIL SHETH

Motion to Introduce: Gregory Second: Kellum All Council Members present voted in favor in a voice vote.

RES. 2021-95 A RESOLUTION AUTHORIZING THE CITY OF SALEM TO SUBMIT AN
APPLICATION TO THE DIRECTOR OF THE DIVISION OF LOCAL
GOVERNMENT SERVICES FOR TRANSITIONAL AID FOR 2021

Motion to Introduce: Gregory Second: Kellum All Council Members present voted in favor in a voice vote.

RES. 2021-96 RESOLUTION APPROVING AN ARRANGEMENT WITH SHAWN GYLNN TO
PROVIDE TEMPORARY ASSISTANCE IN THE FINANCE OFFICE

Motion to Introduce: Gregory Second: Kellum All Council Members present voted in favor in a voice vote.

MAYORAL COMMENTS:

Mayor Washington thanked everyone for their work on the Finlaw refinancing.

OLD BUSINESS: None

NEW BUSINESS: The Budget Workshop was held as the Mayor and Council members discussed various items for the budget. Mr. Gage spoke about different department needs and the QIZ area. Ms. Nunez spoke about contingency plans and that taxes will be going up. She is working on getting all collections in the proper accounts. The auditor has created a new spreadsheet. Mr. Davis inquired about the pool. The Mayor spoke about the relief money that the City would be getting. Mr. Angeli explained the budget process moving forward.

Mr. Gregory made a motion to hold a special budget workshop meeting on Thursday, April 1, 2021 at 7:30. Ms. Kellum seconded the motion and all Council Members present voted in favor.

PUBLIC PORTION:

Motion to open: Gregory and Second: Kellum
All Council Members present voted in favor in a voice vote.

Mr. Angeli stated the following: The public is instructed that this portion of the meeting is provided for comments and questions on any matter. Please state your name and address, street name only for the record.

Eric Sharp spoke about the "Spirit Walk" taking place on Thursday.

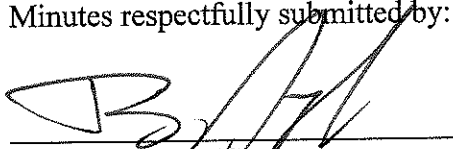
Motion to close the public portion on agenda items: Gregory and Second: Kellum All Council Members present voted in favor in a voice vote.

ADJOURNMENT:

Motion: Gregory and Second: Kellum
All Council Members present voted in favor in a voice vote.

NEXT COUNCIL MEETING: APRIL 1, 2021 AT 7:30 PM

Minutes respectfully submitted by:


Ben Angeli, RMC

**CITY OF SALEM
ORDINANCE NO. 2104**

**GUARANTY ORDINANCE OF THE CITY OF SALEM, IN
THE COUNTY OF SALEM, NEW JERSEY,
UNCONDITIONALLY AND IRREVOCABLY SECURING
THE PAYMENT OF THE PRINCIPAL OF AND INTEREST
ON NOT IN EXCESS OF \$17,000,000 REFUNDING BONDS
OF THE SALEM COUNTY IMPROVEMENT AUTHORITY
FOR THE PURPOSE OF PROVIDING ADDITIONAL
SECURITY IN CONNECTION WITH THE REFINANCING
OF THE AUTHORITY'S FINLAW BUILDING PROJECT
AND DETERMINING AND AUTHORIZING CERTAIN
OTHER MATTERS IN CONNECTION THEREWITH.**

WHEREAS, The Salem County Improvement Authority (the "Authority") has been duly created by the Board of Chosen Freeholders (the "Board") of the County of Salem, New Jersey (the "County"), as a public body corporate and politic of the State of New Jersey (the "State") pursuant to and in accordance with the County Improvement Authorities Law, constituting Chapter 183 of the Pamphlet Laws of 1960 of the State (N.J.S.A. §40:37A-45 et seq.), and the acts amendatory thereof and supplemental thereto (the "Act");

WHEREAS, the purposes of the Authority under the Act include, among other things, (a) the provision within the County of public facilities for use by the State, the County or any municipality in the County, or any two or more or any subdivisions, departments, agencies or instrumentalities of any of the foregoing for any of their respective governmental purposes and (b) the provision within the County of a public facility for a combination of governmental and nongovernmental uses, provided that not more than 50% of the usable space in any such facility shall be made available for nongovernmental use under a lease or other agreement by or with the Authority;

WHEREAS, for the effectuation of its purposes, the Act authorizes the Authority, among other things, (a) to make loans to any governmental unit or person for the planning, design, acquisition, construction, equipping and furnishing of a public facility and (b) to borrow money and issue negotiable bonds or notes or other obligations; and

WHEREAS, for the purpose of aiding the Authority in the planning, undertaking, acquisition, construction, financing or operation of any facility which the Authority is authorized to undertake, the Act authorizes any municipality in the County to unconditionally guaranty the punctual payment of the principal of and interest on any bonds of the Authority; and

WHEREAS, the Authority issued its \$19,500,000 City Guaranteed Revenue Bonds (Finlaw State Office Building Project), Series 2007, on July 19, 2007 (the "Prior Bonds") for the purpose of making a loan in connection with the financing of the reconstruction of the Finlaw Building and the construction of parking facilities adjacent thereto (the "Project"), all

located on East Broadway and Walnut Street in the City of Salem, New Jersey (the "City"), a municipality situate in the County; and

WHEREAS, pursuant to a guaranty ordinance previously adopted by the City, the City unconditionally and irrevocably guaranteed the principal of (including sinking fund installments, if any) and interest on the Prior Bonds; and

WHEREAS, pursuant to the provisions of the Act, the Authority is authorized to refund bonds of the Authority previously issued pursuant to the Act; and

WHEREAS, the Prior Bonds are currently outstanding in the aggregate principal amount of \$18,100,000 (the "Refunded Prior Bonds"); and

WHEREAS, the Authority intends on issuing its negotiable bonds in an aggregate principal amount not in excess of \$17,000,000 for purposes of refunding the Refunded Prior Bonds and restructuring the debt service thereon (the "Refunding Bonds" and, together with any bonds issued to refund the Refunding Bonds, the "Bonds"); and

WHEREAS, the Project constituted and will continue to constitute a "public facility" as defined in the Act and will be used in a manner and for purposes permitted by the Act; and

WHEREAS, the Bonds will be secured by, among other things, revenues derived from certain leases relating to the Project; and

WHEREAS, the City is desirous of unconditionally and irrevocably guaranteeing the principal of (including sinking fund installments, if any) and interest on all or a portion of the Bonds;

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

Section 1. Manner of Adoption. This guaranty ordinance shall be adopted by the governing body of the City in the manner provided for adoption of a bond ordinance as provided in the Local Bond Law, constituting Chapter 169 of the Pamphlet Laws of 1960 of the State (N.J.S.A. §40A:2-1 et seq.), and the acts amendatory thereof and supplemental thereto (the "Local Bond Law").

Section 2. Guaranty Authorization and Amount. Pursuant to and in accordance with the terms of the Act, specifically Section 37 thereof (N.J.S.A. §40:37A-80), the City is hereby authorized to and hereby shall fully, unconditionally and irrevocably guaranty the principal of (including sinking fund installments, if any) and interest on the Bonds in an aggregate principal amount not exceeding \$17,000,000, which Bonds are to be issued to refinance the Project and the Refunded Prior Bonds, on such terms and conditions as may be agreed to by and between the City and the Authority and as are reflected in this guaranty ordinance and in the guaranty certificate on the face of each Bond. Upon the endorsement of the Bonds referred to in Section 3 below, the City shall be fully, unconditionally and irrevocably obligated to pay the principal of (including sinking fund installments, if any) and interest on the

Bonds in the same manner and to the same extent as the case of bonds issued by the City and, accordingly, the City shall be unconditionally and irrevocably obligated to levy ad valorem taxes upon all the taxable property within the City for the payment thereof, without limitation as to rate or amount, when required under the provisions of applicable law. This full, unconditional and irrevocable guaranty of the City effected hereby to pay the principal of (including sinking fund installments, if any) and interest on the Bonds when due in accordance with the terms hereof shall not be abrogated for any reason. Any Bonds which are no longer considered outstanding under the Authority's bond resolution shall not be counted for the purpose of the \$17,000,000 limitation contained in this guaranty ordinance.

Section 3. Guaranty Certificate. The mayor of the City (the "Mayor") shall, by manual or facsimile signature, execute an endorsement on each of the Bonds evidencing this guaranty by the City as to the punctual payment of the principal of (including sinking fund installments, if any) and interest thereon. The endorsement on each Bond shall be in substantially the following form, and absent the fully executed endorsement in such form on any such Bond, such Bond shall not be entitled to the benefits of this guaranty ordinance:

"GUARANTY OF THE CITY OF SALEM, NEW JERSEY

The payment of the principal of (including sinking fund installments, if any) and interest on the within Bond shall be fully, irrevocably and unconditionally guaranteed by the City of Salem, New Jersey (the "City") for as long as such Bond is outstanding, under the bond resolution of The Salem County Improvement Authority and the City is unconditionally and irrevocably liable for the payment, when due, of the principal of (including sinking fund installments, if any) and interest on this Bond.

IN WITNESS WHEREOF, the City has caused this Guaranty to be executed by the manual or facsimile signature of its Mayor.

CITY OF SALEM, NEW JERSEY

By: _____
Name: Charles Washington, Jr.
Title: Mayor"

Section 4. Guaranty Agreement. The Mayor and the chief financial officer, the acting chief financial officer or the treasurer of the City (the "Chief Financial Officer") are each hereby authorized to enter into, execute and deliver in the name of the City and on its behalf, a guaranty agreement or similar instrument (the "Guaranty Agreement") setting forth such matters with respect to the guaranty authorized by this guaranty ordinance as the City or the Chief Financial Officer (after consultation with counsel to the City) deems appropriate, and the City clerk, the acting City clerk or the deputy City clerk (the "City Clerk") are each hereby authorized, if necessary, to attest to the signature of the Mayor or the Chief Financial Officer and to affix the seal of the City to the Guaranty Agreement.

Section 5. Gross and Net Debt Determinations. It is hereby found, determined and declared by the governing body of the City that:

(a) This guaranty ordinance may be adopted notwithstanding any statutory debt or other limitations, including particularly any limitation or requirement under or pursuant to the Local Bond Law, but the aggregate principal amount of the Bonds that shall be entitled to the benefits of this guaranty ordinance, being an amount not to exceed \$17,000,000, shall after their issuance, be included in the gross debt of the City for the purpose of determining the indebtedness of the City under or pursuant to the Local Bond Law.

(b) The principal amount of the Bonds entitled to the benefits of this guaranty ordinance and included in the gross debt of the City shall be deducted and is hereby declared to be and to constitute a deduction from such gross debt under and for all the purposes of the Local Bond Law (i) from and after the time of issuance of the Bonds until the end of the fiscal year beginning next after the completion of acquisition, construction, installation or renovation of the Project and (ii) in any annual debt statement filed pursuant to the Local Bond Law as of the end of said fiscal year if the revenues or other receipts or moneys of the Authority in such year are sufficient to pay its expenses of operation and maintenance in such year and all amounts payable in such year on account of the principal of (including sinking fund installments, if any) and interest on all such guaranteed Bonds, all bonds of the City issued as provided in Section 36 of the Act (N.J.S.A. §40:37A-79) and all bonds of the Authority issued under the Act.

Section 6. Other Statutory Determinations. The following matters are hereby determined, declared, recited and stated:

(a) The maximum principal amount of Bonds of the Authority which are hereby and hereunder guaranteed as to the punctual payment of the principal thereof (including sinking fund installments, if any) and interest thereon is and the maximum estimated cost of refinancing the Project and the Refunded Prior Bonds in accordance with the transaction contemplated hereby is \$17,000,000.

(b) The purpose described in this guaranty ordinance is not a current expense of the City and no part of the cost thereof has been or shall be assessed on property specially benefitted thereby.

(c) A supplemental debt statement of the City has been duly made and filed in the office of the City Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State, and such debt statement shows that (i) the gross debt of the City as defined in the Local Bond Law is reduced by the principal amount of the Refunded Prior Bonds that are guaranteed by the City and that are to be paid, funded or refunded by the Bonds (i.e. \$18,100,000), (ii) the gross debt of the City is increased by the principal amount of Bonds authorized to be guaranteed by this guaranty ordinance (i.e., \$17,000,000) in accordance with the provisions of the Act and (iii) the net debt of the City is not increased, and the obligation of the City authorized by or incurred pursuant to the terms of this guaranty ordinance is permitted by an exemption to the debt limitations of the Local Bond Law, which exception is contained in the Act.

(d) All other items to be contained in a bond ordinance adopted pursuant to the Local Bond Law are hereby determined to be inapplicable to the City's guaranty of the Bonds hereby.

Section 7. Authorized Officials and Actions. The Mayor, the Chief Financial Officer, the City Administrator and the City Clerk (collectively, the "Authorized Officials") are hereby further authorized to execute such other certificates or agreements relating to this guaranty ordinance that may be required by the Authority to comply with the terms of the financing documents relating to the Bonds, including, without limitation, (i) any agreements or certificates detailing the time and method that payment under this guaranty ordinance shall be made by the City, (ii) any letters of representations or similar undertakings to be executed in connection with the sale of the Bonds, setting forth certain representations, warranties and covenants of the City as an inducement to the purchaser of the Bonds, (iii) any certificates deeming "final" (for the purposes of Rule 15c2-12 of the United States Securities and Exchange Commission) or any portions of any preliminary or final Official Statements of the Authority relating to the Bonds and (iv) any continuing disclosure agreement or other instrument undertaking the secondary market disclosure obligations of the City required by said Rule 15c2-12. Such further agreements, instruments or certificates shall not abrogate the City's responsibilities hereunder.

Section 8. Further Authorized Actions. The Authorized Officials are hereby further authorized to (i) manually execute and deliver and the City Clerk is hereby further authorized to attest to such execution and to affix, imprint, engrave or reproduce the corporate seal of the City to any agreement (including any agreement providing for the replenishment by the City of the bond reserve fund relating to the Bonds or for the payment by the City of any shortfall of revenues necessary to pay debt service on the Bonds or any other funds as may be necessary or desirable in connection with the operation, maintenance and improvement of the Project facilities), document, instrument or closing certificate deemed necessary, desirable or convenient by the Authorized Officials, in their respective sole discretion, after consultation with counsel to the City, to be executed in connection with the execution and delivery of the guaranty authorized by this guaranty ordinance and the consummation of the transactions contemplated hereby, which determination shall be conclusively evidenced by the execution of each such agreement, document, instrument or closing certificate by the party authorized under this guaranty ordinance to execute such agreement, document, instrument or closing certificate and (ii) perform such other actions as the Authorized Officials deem necessary, useful, desirable or convenient in relation to the execution and delivery thereof.

Section 9. Consent to Redeem Refunded Prior Bonds. The City hereby consents to and approves the optional redemption prior to maturity of the outstanding Refunded Prior Bonds for purposes of Section 4.01(a) of the Indenture of Trust relating to the Refunded Prior Bonds. The Authorized Officials are hereby authorized to execute such documents and to perform such acts as may be necessary, useful, desirable or convenient in connection with the optional redemption of the Refunded Prior Bonds including, without limitation, the transfer of funds currently held by the City for the payment of the Refunded Prior Bonds to the trustee or escrow agent for the Refunded Prior Bonds for use in connection with the redemption of the Refunded Prior Bonds and the issuance of the Bonds.

Section 10. Severability. The provisions of this guaranty ordinance are severable. To the extent any clause, phrase, sentence, paragraph or provision of this guaranty

ordinance shall be declared invalid, illegal or unconstitutional, the remaining provisions shall continue to be in full force and effect.

Section 11. Capitalized Terms. All capitalized words and terms used but not defined in this guaranty ordinance shall have the meanings ascribed to such words and terms, respectively, in the preambles hereto.

Section 12. Effective Date. This guaranty ordinance shall take effect at the time and in the manner provided by law.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

Earl Gage, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline						
R. Davis						
T. Gregory						
V. Groce						
S. Kellum						
G. Slaughter						
J. Smith						
E. Gage						

I, Ben Angeli, City Clerk of the City of Salem, in the County of Salem, do hereby certify the foregoing to be a true and correct copy of an Ordinance introduced by the Common Council of the City of Salem on March 29, 2021. Public Hearing shall take place on April 19, 2021.

Date

Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2021-92**

**A RESOLUTION AUTHORIZING THE REMOVAL OF SALEM CITY
PROPERTIES WITH MUNICIPAL UTILITY/TAXES FROM THE TAX SALE LIST**

WHEREAS, the City is the owner of various properties within the City of Salem; and

WHEREAS, the following properties under City ownership were inadvertently put on the tax sale list because of outstanding water, sewer or taxes:

Block 13, Lot 46; Block 41, Lot 13; Block 42, Lot 27; Block 70, Lot 30

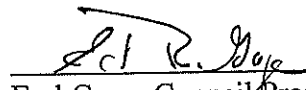
NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Salem that the Collector is authorized to remove the above referenced City owned properties from the tax sale list;

BE IT FURTHER RESOLVED that the Collector is authorized to remove municipal water and sewer charges from the above referenced City properties.

ATTEST:


Ben Angeli, Clerk

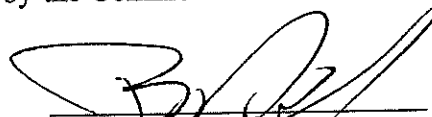
CITY OF SALEM


Earl Gage, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
R. Davis			X			
T. Gregory	X		X			
V. Groce			X			
S. Kellum		X	X			
G. Slaughter			X			
J. Smith			X			
E. Gage			X			

I, Ben Angeli, City Clerk of the City of Salem, in the County of Salem, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Common Council of the City of Salem on March 29, 2021.

3-30-2021
Date


Ben Angeli, Clerk

**CITY OF SALEM
RESOLUTION 2021-93**

**A RESOLUTION AUTHORIZING THE HIRING OF IVAN PORTER
AS A LABORER FOR THE CITY OF SALEM PUBLIC WORKS
DEPARTMENT**

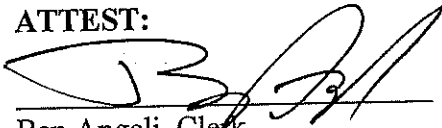
WHEREAS, the Common Council of the City of Salem has determined there is a need for a Laborer in the Public Works Department; and

WHEREAS, the Common Council of the City of Salem, hereby wishes to appoint **IVAN PORTER** to the position of Laborer effective, date to be determined, at the salary set forth in the Union Contract of \$36,427.00 per year; and

WHEREAS, said appointment and employment with the City of Salem is subject to Civil Service regulations and contingent upon passing of a physical and substance abuse screening.

BE IT HEREBY RESOLVED by the Common Council of the City of Salem, County of Salem and State of New Jersey that **IVAN PORTER** is hereby appointed as a Laborer for the Public Works Department.

ATTEST:


Ben Angeli, Clerk


CITY OF SALEM


Earl Gage, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline		X	X			
R. Davis			X			
T. Gregory					X	
V. Groce			X			
S. Kellum	X		X			
G. Slaughter			X			
J. Smith			X			
E. Gage			X			

I, Ben Angeli, City Clerk of the City of Salem, in the County of Salem, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Common Council of the City of Salem on March 29, 2021.

3-30-2021
Date


Ben Angeli, Clerk

**CITY OF SALEM
RESOLUTION 2021-94**

**A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO
REFUND OVERPAYMENT OF A SUBSEQUENT TAX LIEN PAYMENT
OF \$426.30 TO JENIL SHETH**

WHEREAS, the City Tax Collector has determined that a subsequent tax lien overpayment of \$426.30 was received; and

WHEREAS, the overpayment was made by Jenil Sheth of Woodbridge NJ; and

WHEREAS, the City of Salem tax Collector has requested that the City CFO issue a refund check in the amount of \$426.30 to Jenil Sheth of Woodbridge NJ.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Salem that a refund in the amount of \$426.30 for a subsequent tax lien overpayment be issued to Jenil Sheth of Woodbridge NJ.

ATTEST:


Ben Angeli, RMC

CITY OF SALEM


Earl Gage, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
R. Davis			X			
T. Gregory	X		X			
V. Groce			X			
S. Kellum		X	X			
G. Slaughter			X			
J. Smith			X			
E. Gage			X			

I, Ben Angeli, Clerk of the City of Salem, in the County of Salem, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Common Council of the City of Salem on March 29, 2021.

3-30-2021
Date

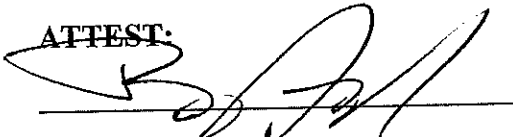

Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2021-95**


**A RESOLUTION AUTHORIZING THE CITY OF SALEM TO SUBMIT AN
APPLICATION TO THE DIRECTOR OF THE DIVISION OF LOCAL
GOVERNMENT SERVICES FOR TRANSITIONAL AID FOR 2021**

BE IT HEREBY RESOLVED by the Common Council of the City of Salem in the State of New Jersey that the Mayor and City Clerk are hereby authorized, empowered and directed to submit the application for Transitional Aid to the Director of the Division of Local Government Services.

ATTEST:


Ben Angeli, RMC

CITY OF SALEM


Earl Gage, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
R. Davis			X			
T. Gregory	X		X			
V. Groce			X			
S. Kellum		X	X			
G. Slaughter			X			
J. Smith			X			
E. Gage			X			

I, Ben Angeli, Clerk of the City of Salem, in the County of Salem, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Common Council of the City of Salem on March 29, 2021.

3-30-2021
Date


Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2021-96**

**RESOLUTION APPROVING AN ARRANGEMENT WITH SHAWN GYLN TO
PROVIDE TEMPORARY ASSISTANCE IN THE FINANCE OFFICE**

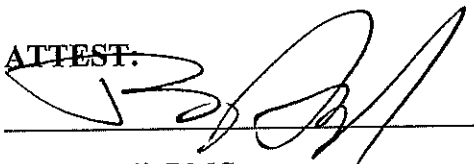
WHEREAS, a need exists in the Finance office for additional professional assistance in the finance and accounting process necessary for year-end closing for the City; and

WHEREAS, it has been determined that Shawn Gylmn has the professional knowledge and experience in preparing and reviewing certain accounts and reports that are necessary in the year-end process; and

WHEREAS, the City of Salem desires to employ employee Shawn Gylmn as an independent contractor at a rate of \$55.00 an hour to aid the City in the year end process process; and

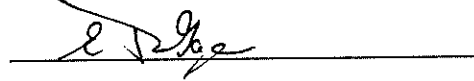
NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Salem, County of Salem and State of New Jersey does hereby approve the arrangement with Shawn Gylmn to provide temporary assistance in the Finance Office.

ATTEST:



Ben Angeli, RMC

CITY OF SALEM



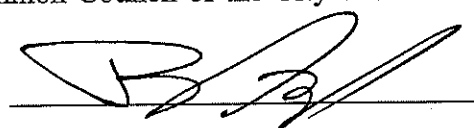
Earl Gage, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
R. Davis			X			
T. Gregory	X		X			
V. Groce			X			
S. Kellum		X	X			
G. Slaughter			X			
J. Smith			X			
E. Gage			X			

I, Ben Angeli, Clerk of the City of Salem, in the County of Salem, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Common Council of the City of Salem on March 29 2021.

3-30-2021

Date



Ben Angeli, RMC