

CITY OF SALEM
COMMON COUNCIL CAUCUS MEETING MINUTES
JUNE 14, 2021
6:30 PM

OPENING 6:30 PM

PLEDGE OF ALLEGIANCE: Council President Earl Gage

INVOCATION: Mr. Eric Sharp

STATEMENT OF ADVERTISEMENT:

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, Groce, Kellum, Slaughter, Smith Gage

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

Mayor Washington appointed Alaura Maxwell through the process of an Intergovernmental transfer.

Mayor Washington administered the oath of Office to Officer Alaura Maxwell.

APPROVAL OF BILLS:

Motion: Kellum and Second Smith

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

PUBLIC PORTION FOR AGENDA ITEMS ONLY:

Motion to open: Kellum and Second: Smith

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: Kellum and Second: Smith

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

COMMUNICATIONS/APPLICATIONS:

Approval of a Vendor License for Naeem Ullah Khan to run a food truck on the property at 442 East Broadway

Approval of a Vendor License for Jeffrey T. Fahrner Sr. mobile water ice truck

Motion to approve: Kellum and Second: Smith

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

PUBLIC HEARING:

The City of Salem is holding a public hearing to take public comments, questions and suggestions regarding the submission of the Urban Parks Grant Application provided by the NJ Department of Environmental Protection. The Grant will provide up to \$500,000 in financial assistance. Commerce Director Charles Bailey will speak briefly about the City plans for the grant monies if approved.

Motion to open the public hearing: Kellum Second: Smith
All Council Members present voted in favor in a voice vote.

Mr. Bailey explained the process and opened the floor for questions from mayor and Council. Councilwoman Cline asked if there were any limitations on what it could be used for. Mr Bailey said that there were no restrictions. Councilwoman Kellum asked if there were any items being considered. Mr. bailey said that Basketball courts had been discussed. Council President Gage said that there were tennis courts at the pool, but maybe a playground should be considered. Ms Kellum asked about the tennis courts and the cost of removal vs rehab. Mr. Gage said that this would be for general pool and general renovations. Mr. bailey said that this would be for one location only. Councilman Groce asked if all the items had to be set to apply and Mr. bailey responded that he needed to know 85% of the cost that would be involved. Other items including security and lighting were discussed. Mr. Gage summarized that this would be used for pool repairs, a pavilion and a small playground.
There were no questions or comments from the public.

Motion to close the public hearing Kellum Second: Smith
All Council Members present voted in favor in a voice vote.

INTRODUCTION OF RESOLUTIONS FOR CONSIDERATION:

RES. 2021-129 A RESOLUTION APPROVING THE RENEWAL OF A PLENARY RETAIL
DISTRIBUTION LICENSES FOR ALCOHOLIC BEVERAGES

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

RES. 2021-130 A RESOLUTION APPROVING AGREEMENT BETWEEN THE
CITY OF SALEM AND TRI-COUNTY FOR SENTRICON TERMITE
ELIMINATION SERVICE

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

RES. 2021-131 A RESOLUTION AUTHORIZING SIGNING THE MEMORANDUM OF
UNDERSTANDING FOR TRANSITIONAL AID "ADDENDUM" IN THE
AMOUNT OF \$1,500,000.00 BETWEEN THE CITY OF SALEM AND THE
DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES

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

RES. 2021-132 A RESOLUTION APPROVING AGREEMENT BETWEEN THE
CITY OF SALEM AND GLOBAL INTERACTIVE SOLUTIONS, LLC FOR
ZOOM 2021 FOR MUNICIPAL COURT

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

RES. 2021-133 A RESOLUTION APPROVING SUBMISSION OF GRANT APPLICATION
AND EXECUTING CONTRACT WITH THE NJ DEPARTMENT

OF TRANSPORTATION FOR THE RECONSTRUCTION OF SMITH STREET

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

RES. 2021-134 A RESOLUTION ACCEPTING NEW JERSEY BODY WORN
CAMERA GRANT IN THE AMOUNT OF \$44,836.00

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

RES. 2021-135 A RESOLUTION AUTHORIZING AGREEMENT WITH CITY ENGINEERS TO
PROVIDE WASTEWATER TREATMENT AND COLLECTION LICENSED
OPERATOR

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

RES. 2021-136 A RESOLUTION AUTHORIZING AGREEMENT WITH CITY ENGINEERS TO
PROVIDE A CERTIFIED NJDEP LAB MANAGER AND PROVIDE TRAINING
FOR SALEM CITY STAFF

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

RES. 2021-137 AUTHORIZING CHANGE ORDER #1 FOR RECONSTRUCTION
OF EIGHTH STREET NJDOT STATE AID PROJECT

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

RES. 2021-138 CHAPTER 159 - A RESOLUTION REQUESTING APPROVAL OF ITEMS OF
REVENUE AND APPROPRIATION REGARDING NJ SOLID WASTE
ADMINISTRATION FY2021 CLEAN COMMUNITIES GRANT

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

RES. 2021-139 A RESOLUTION APPROVING AGREEMENT BETWEEN THE CITY OF SALEM
AND FRANC ENVIRONMENTAL, INC FOR SLUDGE TANK CLEANING

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

Council President gage congratulated Mr. Smith and Mr. Groce on their victories in the primary election.

COMMITTEE REPORTS AND DISCUSSION:

ADMINISTRATION (Gage, Gregory, Kellum, Smith)

Council President Gage said that Council needed to zero in on items that were priorities. He spoke about the petition that the City received about speed bumps on Market street and asked that a Resolution of support be on the agenda for the next meeting. He asked that we move the 7-5 committee meeting to another date. The QIZ ad -hoc committee was discussed and the names of Gregory, Groce, Cline and Gage were put forth as committee members.

PUBLIC SAFETY (Gage, Smith, Groce, Davis)

Mr. Gage gave Council an update on the Fenwick Ambulance matter. He spoke about ALAA and what is happening with a Countywide Ambulance. He said that the County will pay for an administrator that would run day to day operations.

PUBLIC WORKS (Groce, Gregory, Gage, Slaughter)

The Administrator explained the license situation at the wastewater (sewer) utility and the lab.

ORDINANCE/BUILDINGS AND GROUNDS (Cline, Slaughter, Smith, Groce)

The Administrator spoke about the leak detection at the pool and the process for getting costs of repairs. Councilwoman Cline spoke about the ordinances being developed for business licenses and CO's.

NEIGHBORHOOD INITIATIVES/PARKS AND RECS (Slaughter, Kellum, Cline, Davis)

Councilwoman Slaughter said that the Saturday cleanup had 11 groups including 70 volunteers. They collected 85 bags of trash and hit almost 11 entire streets. Council members congratulated Gail on the great job.

ECONOMIC AND COMMUNITY DEVELOPMENT (ECDC) (Smith, Davis, Kellum, Gregory)

Mr. Bailey said that the tax collector was working on the In Rem list. He was looking into the process of auctioning off vacant lots. He gave an update on one of the developers that was interested in the landfill. He also spoke about the Choice HUD planning grant and that there was some talk about Westside Courts. Recreational cannabis was spoken about and Mr. Smith said that the City should opt out for now. Mr. Groce stated that Council should agree to discuss the issue further.

MAYOR'S COMMENTS:

Mayor Washington thanked the Clean Communities coordinator and those helping her for the great job they were doing. He said that someone would be coming in to make a presentation based on work they did in Asbury Park to help the City with code enforcement.

ADMINISTRATOR REPORT:

The Administrator spoke about the option of returning to open to the public meetings and it was decided to hold off for now. He spoke about the medical and recreational cannabis issues and the speed bump resolution.

PUBLIC PORTION:

Motion to open: Kellum and Second: Smith

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, Salem, thanked Clean Communities for supplying the dumpster for the clean-up project. Bill Corbin, Davis Ave., Salem said that the people voted to allow recreational marijuana, so Council should act on it. He wanted the City to address issues at 14 Davis Ave. and sell the water and Sewer as soon as possible. He asked for more police patrols on Davis Ave.

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

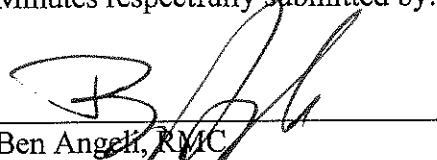
All Council Members present voted in favor in a voice vote.

ADJOURNMENT:

Motion: Kellum and Second: Smith

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

Minutes respectfully submitted by:


Ben Angeli, RMC

CITY OF SALEM

MAYORAL APPOINTMENT OF POLICE OFFICER

(Intergovernmental Transfer)

Pursuant to the Authority conferred by N.J.S.A. 40A:61-4 (f) and the Ordinances of the City of Salem, **ALAURA MAXWELL** is hereby appointed as police officer of the City of Salem (N.J. Civil Service Code 02728) effective **6-14-2021**. The appointment is subject to all required approvals, including, but not limited to the N.J. Civil Service Commission and N.J. State Police Training Commission, execution of intergovernmental transfer documents and satisfactory completion of all required post appointment approval confirmations including, but not limited to Dept of Local Government Services approval, medical and psychological review and further to the satisfactory completion of the applicable one year working test period.

City of Salem

Charles Washington, Mayor

OATH OF OFFICE

I, **ALaura MAXWELL** , do solemnly swear, that I will support the Constitution of the United States, and the Constitution of the State of New Jersey, and that I will bear true faith, and allegiance to the same, and to the Governments, established in the United States, and in this State, under the authority of the people, and that I will faithfully, impartially, and justly perform, all of the duties of, the office of **Police Patrol Officer** in the City of Salem, in the State of New Jersey, according to the best of my ability. So help me God.

Sworn and subscribed to before me:

This Day: _____

**CITY OF SALEM
RESOLUTION 2021-129**

**A RESOLUTION APPROVING THE RENEWAL OF A PLENARY RETAIL
DISTRIBUTION LICENSES FOR ALCOHOLIC BEVERAGES**

WHEREAS, the following entities have applied to the City of Salem for renewal of their Plenary Retail Distribution Licenses to sell alcoholic beverages for the year commencing July 1st, 2021 and ending June 30th, 2022 on premises set forth in said application; and

WHEREAS, the hereinafter named entities, the applicants have complied with the requirements provided by law for the obtaining of such Plenary Distribution Licenses; and

WHEREAS, no objections have been made to the granting of such licenses to said applicants, and the City Clerk has made careful examination of the applications for renewal, and finding the same to be in proper order and knowing of no reason why the licenses should not be granted;

NOW, THEREFORE BE IT HEREBY RESOLVED by the Common Council of the City of Salem, County of Salem and State of New Jersey, that the hereinafter named applicants be hereby granted Plenary Distribution Licenses, as numbered in this resolution, to sell alcoholic beverages on the premises stated, subject to law and regulations:

<u>APPLICANT</u>	<u>PREMISES</u>	<u>LICENSE NO.</u>
SALEM LIQUOR INC	44 West Broadway	1712-44-009-008
OMRISH INC (BEVERAGE MART)	331 East Broadway	1712-44-001-005

BE IT FURTHER RESOLVED, that Ben Angeli, City Clerk be and hereby is designated as the person authorized to issue the aforesaid licenses on behalf of the City of Salem and furthermore shall forward a certified copy of this resolution to the Director of the New Jersey Division of Alcoholic Beverage Control, in accordance with the Director's instructions.

LICENSE FEE CHARGED: \$300.00

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 a Resolution adopted by the Common Council of the City of Salem on June 14, 2021.

Date

Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2021-130**

**A RESOLUTION APPROVING AGREEMENT BETWEEN THE
CITY OF SALEM AND TRI-COUNTY FOR SENTRICON TERMITE
ELIMINATION SERVICE**

WHEREAS, the City of Salem has contracted in the past with Tri-County of Carney's Point, NJ; and

WHEREAS, the City has used the Tri-County Sentricon Colony Elimination System at the Union Firehouse; and

WHEREAS, the City desires to continue to use the Tri-County Sentricon Colony Elimination System at the Union Firehouse; and

WHEREAS, the CFO has determined that this is a necessary service and that the funds are available.

NOW THEREFORE BE IT HEREBY RESOLVED by the Common Council of the City of Salem, County of Salem and State of New Jersey, that it consents to the execution of an agreement with Tri-County of Carney's Point, NJ; and

BE IT FURTHER RESOLVED that the Mayor is authorized to execute the agreement with Tri-County of Carney's Point, NJ.

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, 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 June 14, 2021

Date

Ben Angeli, RMC

Tri-County

Termite & Pest Control, Inc.



RENEWAL NOTICE

TM WARRANTY
06/11/21

189 DELAWARE AVENUE
CARNEY'S POINT, NJ 08069
(856) 299-6531 · (856) 845-1717
(302) 323-9797 · 1-800-670-8077
www.tricountypestco.com

10 E. 9TH STREET
OCEAN CITY, NJ 08226
(855) 741-3332
(609) 390-2031

AMOUNT DUE 125.00

BILL TO

Bill-To: 190209
City of Salem**
Salem Municipal Bldg
17 New Market St
Salem, NJ 08079-1408

SERVICE LOCATION

Location: 110504 856-469-9548
Union Firehouse
Karen Ayars
21 Walnut St
Salem, NJ 08079-1708

TERMITE RETREATMENT PLAN

RENEWAL ACKNOWLEDGEMENT NOTICE

Tri-County Termite & Pest Control, Inc., performed a Subterranean Termite treatment or Wood Destroying Organisms Inspection report on the above property. At this time we would like to inform you that your Retreatment Plan with our Company is going to expire and it will be removed from our files on **June 30, 2021**. This Retreatment Plan covers your property for 1 year against re-infestation of termites only.

Unlike most Companies, if you have a current Retreatment Plan with our Company we will provide a **free** certification if you should refinance or sell your home. Also, if your Retreatment Plan is kept current your renewal fee will never increase.

Please be advised that if this Retreatment Plan is not renewed we will not accept liability for re-infestation. If you would like a Service Technician to inspect your property at no charge, please don't hesitate to call our office to schedule an appointment. **It is the homeowner's responsibility to call our office to schedule yearly inspections. Please call us at 856-298-4357.**

Please do not let this important plan lapse. Termites cause more damage per year than fire and storms combined. If you have any questions, please do not hesitate to call our office at anytime.

Thank you for choosing Tri-County Termite and Pest Control to protect your home.

Customer Signature Required

Remit Payment With One Signed Copy

You can also pay online at www.tricountypestco.com**Don't forget to call for your inspection!

Tri-County

Termite & Pest Control, Inc.

189 DELAWARE AVENUE
CARNEY'S POINT, NJ 08069
(856) 299-6531 · (856) 845-1717
(302) 323-9797 · 1-800-670-8077
www.tricountypestco.com

10 E. 9TH STREET
OCEAN CITY, NJ 08226
(855) 741-3332
(609) 390-2031



RENEWAL NOTICE

TM WARRANTY
06/11/21

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Bill-To: 190209
City of Salem**
Salem Municipal Bldg
17 New Market St
Salem, NJ 08079-1408

SERVICE LOCATION

Location: 110504 856-469-9548
Union Firehouse
Karen Ayars
21 Walnut St
Salem, NJ 08079-1708

TERMITE RETREATMENT PLAN

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Customer Signature Required

Remit Payment With One Signed Copy

You can also pay online at www.tricountypestco.com**Don't forget to call for your inspection!

**CITY OF SALEM
RESOLUTION 2021-131**

A RESOLUTION AUTHORIZING SIGNING THE MEMORANDUM OF UNDERSTANDING FOR TRANSITIONAL AID "ADDENDUM" IN THE AMOUNT OF \$1,500,000.00 BETWEEN THE CITY OF SALEM AND THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES

WHEREAS, the Division of Local Government Services has determined that the City of Salem should receive funds in the amount of \$1,500,000.00 to supplement the Transitional Aid for the calendar year 2021; and

WHEREAS, the following additional terms and conditions are required for the receipt of the supplemental funds:

- 1) Funds to be used for housing acquisition, demolition and rehabilitation, including but not limited to 192-194 East Broadway, a blighted structure.
- 2) Municipality shall collaborate with the assigned Municipal Technical Advisor (Edward Sasdelli) to allocate the \$1,500,000.00 supplemental (one-time) Transitional Aid funding.

BE IT HEREBY RESOLVED by the Common Council of the City of Salem, in the County of Salem and the State of New Jersey that the Mayor, the Governing Body President and the City Clerk are hereby authorized, empowered and directed to sign the Memorandum of Understanding for Transitional Aid **Addendum**, in the amount of \$1,500,000.00, between the City of Salem and the Director of the Division of Local Government Services. The City of Salem hereby acknowledges the terms contained in the Memorandum of Understanding.

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 a Resolution adopted by the Common Council of the City of Salem on June 7, 2021.

Date

Ben Angeli, RMC

**CY2021 MEMORANDUM OF UNDERSTANDING
SALEM CITY TRANSITIONAL AID
ADDENDUM**

The following additional terms and conditions shall supplement the Transitional Aid of Salem City for calendar year 2021 Memorandum of Understanding (“MOU”) for the receipt of Transitional Aid.

As with all other terms of the MOU, failure to comply with the MOU to the satisfaction of the State Oversight Monitor\Technical Advisor may result in the Division withholding, either temporarily or permanently any Transitional Aid payments to the Municipality.

Municipality shall collaborate with the assigned Municipal Technical Advisor (Edward Sasdelli) to allocate \$1,500,000 in supplemental (one-time) Transitional Aid funding for the purposes of:

- 1) to fund housing acquisition, demolition, and rehabilitation, including but not limited to 192-4 E. Broadway, a blighted structure.

DATED: June ____, 2021

ATTEST

Municipal Clerk

Mayor

Jacquelyn A. Suárez, Director
Division of Local Government Services

**CITY OF SALEM
RESOLUTION 2021-132**

**A RESOLUTION APPROVING AGREEMENT BETWEEN THE
CITY OF SALEM AND GLOBAL INTERACTIVE SOLUTIONS, LLC FOR
ZOOM 2021 FOR MUNICIPAL COURT**

WHEREAS, the City of Salem has contracted in the past with Global Interactive Solutions, LLC in Smyrna Georgia; and

WHEREAS, the City uses the Zoom meetings program by Global Interactive Solutions, LLC in the Municipal Court; and

WHEREAS, the City desires to continue to use the Zoom services in the Municipal Court; and

WHEREAS, the CFO has determined that this is a necessary service and that the funds are available.

NOW THEREFORE BE IT HEREBY RESOLVED by the Common Council of the City of Salem, County of Salem and State of New Jersey, that it consents to the execution of an agreement with Global Interactive Solutions, LLC in Smyrna Georgia.

BE IT FURTHER RESOLVED that the Mayor is authorized to execute the agreement with Global Interactive Solutions, LLC in Smyrna Georgia.

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, 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 June 14, 2021.

Date

Ben Angeli, RMC

Global Interactive Solutions, LLC
 3011 Westwood Cir SE
 Smyrna, GA 30080-5857
 Tel. +1.404.699.2002
 info@gisolutions.com - www.gisolutions.com
 Federal Tax ID # 58-2254180

COMMERCIAL INVOICE



DATE	INVOICE #
4/30/2021	756486

BILL TO
 Salem City Municipal Court
 129 W Broadway
 Salem, NJ 08079-1323
 US

SHIP TO
 Salem City Municipal Court
 129 West Broadway
 Salem, NJ 08079

PO #	TERMS	DUE DATE	GIS REP	PROJECT NAME
	Net 30	5/30/2021	WSR	ZOOM 2021 ANNUAL RENEWAL

QTY	DESCRIPTION	PER UNIT	AMOUNT
	Tierra M. Jennings, Municipal Court Administrator Salem City (1712) 129 West Broadway Salem, NJ 08079 Phone: (856) 935-1734 Fax: (856) 935-0319 Email: tierra.jennings@njcourts.gov tjennings@cityofsalemnj.gov Kenia Nunez Deputy Treasurer/QPA 856-935-0372 x206 knunez@cityofsalemnj.gov		
	ZOOM 2021 ANNUAL RENEWAL ~ ANNUAL PREPAY Zoom Service from 05/19/2021 to 05/18/2022 Zoom User ID: tjennings@cityofsalemnj.gov		
1	Zoom Pro Account ~ ANNUAL PREPAY	179.88	179.88
1	H.323 / SIP Room Connector ~ ANNUAL PREPAY	588.00	588.00
12	Cloud Video Recording & Storage - Monthly \$40 Plan: Includes 100GB a month recording & storage capacity, with \$1.5 per GB for any usage in excess.	40.00	480.00
	Our terms and conditions are posted at www.gisolutions.com/LEGAL/gis_terms.pdf and are incorporated herein.		
	Technical Support Hotline: +1.888.665.8640 or +1.404.490.4220 support@gisolutions.com		
	Total sales tax calculated by AVALARA AvaTax Software based on the Ship to Address	0.00	0.00

FEI # 58-225-4180	TOTAL	\$1,247.88
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**CITY OF SALEM
RESOLUTION 2021-134**

**A RESOLUTION ACCEPTING NEW JERSEY BODY WORN CAMERA
GRANT IN THE AMOUNT OF \$44,836.00**

WHEREAS, the City of Salem Police department has applied for the New Jersey Office of the Attorney General Body Worn Camera Grant; and

WHEREAS, the City of Salem Police Department will receive said grant in the amount of \$44,836.00.

NOW, THEREFORE, BE IT RESOLVED, by the mayor and Council to accept the Body Worn Camera Grant in the amount of \$44,836.00 from the New Jersey Office of the Attorney General.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

Earl Gage, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
R. Carter						
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 a Resolution adopted by the Common Council of the City of Salem on June 14, 2021.

Date

Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2021-135**

**A RESOLUTION AUTHORIZING AGREEMENT WITH CITY ENGINEERS TO
PROVIDE WASTEWATER TREATMENT AND COLLECTION LICENSED
OPERATOR**

WHEREAS, Remington and Vernick were appointed Engineer for the City of Salem commencing January 1,2021.

WHEREAS, the City is in need of licensed operator for the licensed wastewater treatment plant; and

WHEREAS, the City Engineer has proposed (Attachment "A") to provide a Licensed S-3 and C-2 Operator for the City, along with the necessary services related to the position for the sum of \$16,084.00 per month for 35 hours per week; and

WHEREAS, the City Engineer did agree to operate under a one month (30 day) agreement beginning on Tuesday May 4, 2021 and ending on Wednesday June 2, 2021, and

WHEREAS, THE Salem City Council approved that agreement by resolution 2021-120; and

WHEREAS, at the completion of the one-month agreement, the City has determined that it is in the best interests of the City of Salem to enter into a longer term agreement at the same cost per month with the City Engineers; and

WHEREAS, the CFO has certified that funds are available.

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Salem that an agreement for the wastewater Treatment and Collections Licensed Operator with Remington and Vernick is authorized in a form approved by the Solicitor.

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						



**REMINGTON
& VERNICK
ENGINEERS**

Attachment "A"

RVE HQ:
232 Kings Highway East
Haddonfield, NJ 08033
O: (856) 795-9595
F: (856) 795-1882

April 28, 2021

City of Salem
17 New Market Street
Salem, NJ 08079

Attn: Ben Angeli
City Administrator

Re: Proposal for Services
Wastewater Treatment and Collections Licensed Operator
City of Salem

Dear Mr. Angeli:

Remington & Vernick Engineers, Inc. (RVE) is pleased to provide you with this proposal for assuming the responsibilities of Licensed Operator in Direct Responsible Charge for the licensed wastewater treatment plant and collections system for the Salem Water Department.

Scope of Services

Wastewater Treatment and Collections System

1. Implement Licensed S-3 and C-2 Operator coverage for no less than 35 hours per week per N.J.A.C. 7:10A.
2. The signed DEP-065 form accepting responsibility for the system will be provided after RVE is satisfied the system is functioning in a manner that is safe, compliant, and acceptable. We will coordinate with NJDEP throughout the process to ensure compliance is maintained to their satisfaction and maintain thirty-five (35) hour per week coverage from the start of the contract through the provision of the DEP-065 form to NJDEP.
3. A backup licensed operator will be provided by RVE and will be available to maintain the 35-hour per week coverage in the event our assigned Licensed Operator is unavailable with the exception of 40-hours of paid time off which will be covered by the City's existing backup licensed operator.
4. Develop an emergency call out schedule for RVE staff. This will include any additional support staff which may be needed to respond to an emergency, including back up licensed operators and compliance staff.
5. Complete and review all DMR's, under your current NJPDES permit. This would include both your discharge to groundwater and surface water NPDES permits. These reports would be completed and reviewed by the 17th of each month for electronic submission.
6. Coordinate with NJDEP on air quality permit renewals and the wastewater treatment facility's certified laboratory annual certification.
7. Aid current staff in developing preventive maintenance programs and make recommendations on any additional repairs or improvements which are needed at the facility.
8. Review process control equipment and make recommendations as required with current operational standards and procedures.
9. Prepare documentation to respond to correspondence concerning the regular operations of the wastewater treatment and collections system, excluding emergency or irregular situations that require the Licensed Operator to exceed 35 hours in any given week.

10. Coordinate with the certified lab to perform all of the required lab analysis under the NJDEP current monitoring schedule. RVE will review all treatment system-related lab data to identify and quickly respond to any monitoring deficiency. RVE will act as the certified laboratory manager with the understanding that the laboratory is capable of passing quality controls.
11. Prepare a minimum of one monthly operations report.
12. Coordinate with existing staff to help improve any additional training they may require.
13. Coordinate staff with the Public Works Director to efficiently complete tasks within the wastewater, water, and streets departments. RVE will make all reasonable efforts to work with the Public Works Director in achieving public works objectives.
14. Develop Standard Operating Procedures (SOP's) for integrating wastewater treatment processes into the City's CMMS system.

Fee for Services

The monthly lump sum fee for the above listed services under the Scope of Work section "Wastewater Treatment and Collections System" will be **\$16,084.00** for the first 12-months of the project.

Time spent by the Licensed Operator in excess of 35 hours per week will be billed at the rate of **\$125** per hour where the Licensed Operator determines it necessary to maintain the safe operation of the system, during environmental emergencies, or returning the system to regulatory compliance. The Licensed Operator will coordinate additional work with John Liu.


Additional Contractual Stipulations

1. The City of Salem will enter a contract with a duration of no less than 12 consecutive months. The City may extend the contract beyond 12-months on a month-to-month basis on the following schedule:
 - a. Months 13-24
 - i. Monthly lump sum: 102% of original fee
 - ii. Hourly rate: No change
 - b. Months 25-36
 - i. Monthly lump sum: 104% of original fee
 - ii. Hourly rate: No change
2. The Contract will be considered null and void when the wastewater treatment plant and collections system is no longer property of the City of Salem.
3. RVE will be held harmless of any fines or judgments assessed on these facilities due to unforeseeable circumstances beyond the control of our operations agreement, including but not limited to equipment failure, chemical releases caused by others, spills caused by others, lab errors, or weather-related incidents.
4. RVE may terminate the contract upon any one of the following conditions:
 - a. Requisition forms and/or Purchase Orders for supplies and/or materials, required for the safe and compliant operation of the wastewater treatment and collections system, are not processed within three days of their provision to the City Administrator and Chief Financial Officer.
 - b. Failure to satisfy the immediate action items identified in the report referenced in item 2 of the Scope of Work above within the provided timetable. This includes the recommended staffing level.
 - c. Payment for services rendered is delinquent for 60 days beyond the date of the invoice.

City of Salem
Wastewater Treatment and Collections Licensed Operator
April 28, 2021
Page 3 of 3

RVE appreciates and thank the City for the opportunity to submit our proposal. Please feel free to call John Meier at 609-820-7206 should you have any questions or require additional information.

Sincerely,
REMINGTON & VERNICK ENGINEERS

By 

Edward Vernick, PE, CME
Chairman

Cc: Mayor Charles Washington, Jr.
Vaughn Groce, Public Works Committee Chair
John Liu, Public Works Manager
Dennis Yoder, PE, CME
Leonard Faiola, PE, CME

**CITY OF SALEM
RESOLUTION 2021-136**

**A RESOLUTION AUTHORIZING AGREEMENT WITH CITY ENGINEERS TO
PROVIDE A CERTIFIED NJDEP LAB MANAGER AND PROVIDE TRAINING
FOR SALEM CITY STAFF**

WHEREAS, Remington and Vernick were appointed Engineer for the City of Salem commencing January 1,2021.

WHEREAS, the City is in need of a certified NJDEP Lab Manager and additional training of City staff; and

WHEREAS, the City Engineer has proposed (Attachment "A") to provide these services; and

WHEREAS, the Salem City Council approved that agreement by resolution 2021-120; and

WHEREAS, the City has determined that it is in the best interests of the City of Salem to enter into a agreement with the City Engineers to provide the afore mentioned services; and

WHEREAS, the CFO has certified that funds are available.

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Salem that an agreement with Remington and Vernick to provide a certified NJDEP Lab Manager and additional training of City staff; is authorized in a form approved by the Solicitor.

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 a Resolution adopted by the Common Council of the City of Salem on June 14, 2021.

Date

Ben Angeli, RMC

Attachment "A"



REMINGTON
& VERNICK
ENGINEERS

RVE HQ:
232 Kings Highway East
Haddonfield, NJ 08033
O: (856) 795-9595
F: (856) 795-1882

June 4, 2021

Salem City
17 New Market Street
Salem, NJ 08079

Attn: Ben Angeli, City Administrator/Clerk RMC

Subject: Salem City - Proposal for Certified NJDEP Lab Manager & Training Salem City Staff

Dear Mr. Angeli:

Water Resource Management, Inc. (WRM) is pleased to provide you with this proposal for assuming the responsibilities of a NJDEP approved Lab Manager for Salem City Wastewater Plant and train the existing staff over the next 3 months.

WRM staff will maintain familiarity with the Salem City on site Wastewater certified laboratory and spend no less than (12) hours per week in maintaining compliance and training of the existing staff as backup lab manager.

Scope of Services

Salem City

- Act on Behalf of Salem City to implement the services of NJDEP certified lab manager.
- Complete or aid in preparing associated reports to NJDEP in a timely manner per the NJPDES permit requirements.
- Supervises the preparation of solutions and indicators.
- Performs routine instrument and equipment maintenance per NJDEP OQA requirements.
- Provide assignments and instructions to Salem City staff and supervise their work performance.
- Prepare a minimum of one monthly Lab operation report.
- Coordinate with existing Salem City staff to help improve any additional training they may require.
- Supervises the routing and distribution of samples and preparation of sample containers.
- Provide mentorship to the Salem City employees. The intent is to assist developing a succession plan in preparing Salem City personnel to eventually assume the position of certified NJDEP lab manager.

Page 2
Date
Client
Project

Monthly Professional Service Fees

Monthly Professional Service Fee (52 hours per month) **\$4, 625.00**

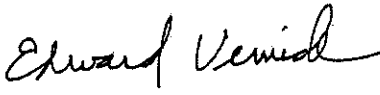
Once the 3 months start up and training of Salem personnel is completed, WRM would stay on as support staff as lab manager for 16 hours per month.

Monthly Professional Service Fee Rate (16 hours per month) **\$1, 440.00**

We look forward to the opportunity to serve Salem City under this contract. Should you have any questions or require additional information, please do not hesitate to contact John A. Meier, Operations Manager, at 856-856-5750 ext. 1512 or via email at John.Meier@wrmops.com.

Salem City will be billed an additional \$92.00 per hour for any time exceeding the options outlined in the monthly professional service fee.

Sincerely,
WATER RESOURCE MANAGEMENT, INC.

By, 
Edward Vernick, PE, CME
Chairman

RESOLUTION 2021-137

AUTHORIZING CHANGE ORDER #1 FOR RECONSTRUCTION OF EIGHTH STREET NJDOT STATE AID PROJECT

WHEREAS, by resolution adopted *June 9, 2020* the Common Council of Salem City, pursuant to advertisement duly made, awarded a contract to Remington and Vernick Engineers, for NJDOT Reconstruction of Eighth Street in the original sum of \$144,800.00 which is the base bid; and

WHEREAS, by memorandum dated February 11, 2021, the Project Engineers recommend that the contract to be amended in the base bid in the amount of (\$30,203.05), a reduction of 20.86% of the original amount awarded of \$144,800 ; and

WHEREAS, the Chief Financial Officer has indicated her concurrence with the Project Engineers recommendation of a decrease of (\$30,203.05) or 20.86% decrease to the contract amount based on adjustment of estimated quantities to match as-constructed quantities; and

WHEREAS, the aforesaid modification necessitates a change order to reflect the actual contract amount, which change order is permissible under the Local Public Contracts Law and the Local Government Services regulations with respect to the same; and

WHEREAS, Remington and Vernick Engineers and the City Administrator of Municipal Services recommends authorizing the Change Order and accepting the Maintenance Bond; and

WHEREAS, based on the foregoing, the Common Council of Salem has determined that it is necessary and appropriate to approve Change Order #1, for (\$30,203.05) reduction;

NOW THEREFORE BE IT RESOLVED by the Common Council of Salem City, in the County of Salem, to approve Change Order #1 to the contract with Remington and Vernick Engineers by reducing the sum of \$30.203.05; and

BE IT FURTHER RESOLVED, that the Governing Body directs the City Clerk to transmit certified copies of this resolution to the Township Purchasing Department, Finance Department, and to the Township Engineer, Remington and Vernick Engineers.

A copy of said Change Order is attached hereto and made a part hereof.

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 a Resolution adopted by the Common Council of the City of Salem on June 14, 2021.

Date

Ben Angeli, RMC

LESS AMOUNT PREVIOUSLY CERTIFIED

\$96,725.46

**AMOUNT DUE THIS CERTIFICATE
SUMMARY**

\$17,871.49

ORIGINAL CONTRACT AMOUNT \$144,800.00
CHANGE ORDERS (ADJUSTED AMOUNTS)

1	(\$30,203.05)
2	\$0.00
3	\$0.00
4	\$0.00
5	\$0.00

TOTAL CHANGE ORDERS (\$30,203.05)
AMENDED CONTRACT AMOUNT \$114,596.95

PAYMENTS CERTIFIED TO DATE (AMOUNT)

1	\$96,725.46
2	\$0.00
3	\$0.00
4	\$0.00
5	\$0.00

TOTAL PAYMENTS CERTIFIED TO DATE (AMOUNT)

\$96,725.46

AMOUNT OF THIS CERTIFICATE

\$17,871.49

TOTAL AMOUNT OF WORK COMPLETED

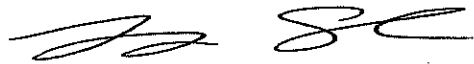
\$114,596.95



3/26/21

CONTRACT ADMINISTRATOR

Date



3/29/21

CHIEF INSPECTOR

Date



3/29/21

MUNICIPAL ENGINEER

Date

**CITY OF SALEM
RESOLUTION 2021-138**

CHAPTER 159 - A RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION REGARDING NJ SOLID WASTE ADMINISTRATION FY2021 CLEAN COMMUNITIES GRANT

WHEREAS, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the City of Salem has received notice of an award of \$12,405.06 from the NJ Solid Waste Administration for FY2021 Clean Communities and will amend the 2021 introduced Budget to include this amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Salem, in the County of Salem, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the introduced budget of the year 2021 in the sum of \$12,405.06

BE IT FURTHER RESOLVED, that the City Clerk forward two certified copies of this resolution to the Director of Local Government Services for approval.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

Earl Gage, Council President

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

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 June 14, 2021.

Date

Ben Angeli, RMC

need
chpt 159

clean
own
2021
\$ 12

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY - TRENTON, NEW JERSEY 08625-0221

REMITTANCE ADVICE

ORGANIZATION NAME	CONTACT INFORMATION	DOCUMENT NUMBER	AMOUNT
SOLID WASTE ADMINISTRATION FY2021 CLEAN COMMUNITIES GRANT	609-940-4115	4900CC20338 4900-765-042-4900-004-V42Y-6020	1240506
<i>Grant Funds</i>			
<i>1-02-09-006-000</i>			
TOTAL			1240506

QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.

CHECK NUMBER 0T0002037106 DATE 05/27/21 PAYEE SALEM CITY
DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION



THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES:

Department of the Treasury
STATE OF NEW JERSEY
Trenton, New Jersey 08625-0221
CLEAN COMMUNITIES ACCOUNT FD

CHECK NUMBER
T 0002037106
DATE: MAY 27, 2021
VOID 180 Days After This Date

PAY Twelve Thousand Four Hundred Five and 06/100 Dollars

PAY TO THE ORDER OF: SALEM CITY
17 NEW MARKET STREET
SALEM NJ 08079 1408

\$*****12,405.06
Audited, Allowed and Payment Warranted
Lynette Zaroni
Acting Director
Payment Directed
Elizabeth M. Neenan
State Treasurer

WELLS FARGO BANK, N.A.
2000031126744

⑈0002037106⑈ ⑆121000248⑆ 2000031126744⑈

**CITY OF SALEM
RESOLUTION 2021-139**

**A RESOLUTION APPROVING AGREEMENT BETWEEN THE
CITY OF SALEM AND FRANCO ENVIRONMENTAL, INC FOR
SLUDGE TANK CLEANING**

WHEREAS, the City of Salem Wastewater Utility Manager has determined that it is necessary for the safe and efficient operation of the department that the sludge tanks be emptied and cleaned; and

WHEREAS, FRANCO Environmental, Inc of Ivyland, PA has submitted a an agreement (Attachment "A"); and

WHEREAS, the City of Salem Wastewater Utility Manager has recommended that the City contract with FRANCO Environmental, Inc. to complete this work as soon as possible; and

WHEREAS, the CFO has determined that this is a necessary service and that the funds are available.

NOW THEREFORE BE IT HEREBY RESOLVED by the Common Council of the City of Salem, County of Salem and State of New Jersey, that it consents to the execution of an agreement with FRANCO Environmental, Inc of Ivyland, PA; and

BE IT FURTHER RESOLVED that the Mayor is authorized to execute the agreement with FRANCO Environmental, Inc. of Ivyland, PA County of Carney's Point, NJ.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

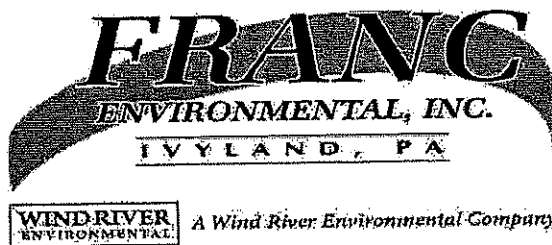
Earl Gage, Council President

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, 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 June 14, 2021

Date

Ben Angeli, RMC



June 9, 2021

Salem City WWTP
19 S Front St
Salem, NJ 08079

Re: **Cleaning of Sludge Tank @ Salem City WWTP, 19 S Front St Salem, NJ 08079**

Dear Frank:

Thank you for allowing FRANC Environmental, Inc. the opportunity to be of service. I am writing to propose the cleaning of the sludge tank at the Salem County Sewage Authority.

Scope of Work

- Mobilize and set-up equipment, Hi Vac and Transfer truck
- Disposal will be onsite
- Perform confined space tank entry with certified technicians for cleaning interior of tank and removing all associated rags, grit, sludge, etc.
- Clean-up work area upon satisfactory cleaning of sludge tank.

Pricing

Sludge Tank(s) Cleaning to include:

- Operator/Supervisor
- Transfer Truck
- Hi-Vacuum Truck
- (2) technicians
- Support vehicle(s) + Extra Hose + Hand Tools
- Confined Space Equipment (CSE)
- Personal Protective Equipment

Daily Rate -- \$5,850.00

Half Day Rate -- \$2,925.00



WIND RIVER ENVIRONMENTAL A Wind River Environmental Company

Assumptions/Clarifications

- Work to be performed during normal business hours
• Salem City WWTP, will provide clear access in and out of the work area.
• FRANC will maintain a clean and neat worksite, working in a manner to prevent spillage.
• Salem City WWTP will provide on-site water and electric if needed.
• FRANC will supply all personnel and equipment as specified herein
• FRANC will comply with the rules and regulations of OSHA and all other Local, State and Federal agencies and authorities having jurisdiction.
• FRANC is financially solvent and holds all required licenses and insurance for stated work.
• All disposal will be onsite at Salem City WWTP

This pricing is in effect for thirty (30) days from the date of this correspondence. Payment terms are net thirty (30) days from completion of work.

Thank you for allowing us the opportunity to be of service. If you have any questions, please do not hesitate to call me.

Respectfully yours,

Butch Sharkey
Industrial Sales Representative
Wind River Environmental dba Franc Environmental, Inc.
267-294-2166
bsharkey@wrenvironmental.com

“WHERE SERVICE AND EXPERIENCE MATTER!”

Authorized Agent Acceptance of Proposal (Signature): _____

Print Name: _____

Date of Acceptance: _____