

**CITY OF SALEM**  
**COMMON COUNCIL CAUCUS MEETING MINUTES**  
**NOVEMBER 8, 2021**  
**6:30 PM**

**OPENING 6:30 PM**

**PLEDGE OF ALLEGIANCE:** Council President Earl Gage

**INVOCATION:** Council President Earl Gage

**STATEMENT OF ADVERTISEMENT:**

The City Clerk read the following: 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, Gregory, Groce, Slaughter, Smith, Gage, Mayor-Elect Jody Veler Absent: Davis  
Also Present: Mayor Washington, Solicitor Rhea, CFO Nunez, Commerce Director Bailey and Admin/Clerk Angeli

**APPROVAL OF BILLS:**

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

**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.

**COMMUNICATIONS/APPLICATIONS/REPORTS:**

Approval of a raffle license for Salem County Women's Services for 12-15-2021  
Motion to approve: Gregory and Second: Kellum  
All Council Members present voted in favor in a voice vote.

**RESOLUTIONS 2021-213 THROUGH 2021-228 WILL BE DONE AS A CONSENT AGENDA**

Any member of Council can at this time request to remove any of the resolutions from the consent agenda and they can be voted on separately.

RES. 2101-213      A RESOLUTION APPROVING AGREEMENT BETWEEN THE  
CITY OF SALEM AND PRO-TEC FOR INSPECTION SERVICES

RES. 2021-214	A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY OPEN PUBLIC MEETINGS ACT, NJSA 10:4-12 These items are for (8) <i>Matters relating to the employment relationship</i> (4) <i>Matters pertaining to a collective bargaining agreement</i> (7) <i>Matters relating to litigation, negotiations and attorney-client privilege</i>
RES. 2021-215	CHAPTER 159 - A RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION REGARDING NJDOT FISCAL YEAR 2022 MUNICIPAL AID PROGRAM
RES. 2021-216	A RESOLUTION APPROVING AGREEMENT BETWEEN THE CITY OF SALEM AND PRO-TEC FOR CENTRAL STATION MONITORING FOR THE FIRE ALARM AT THE WATER PLANT
RES. 2021-217	A RESOLUTION AUTHORIZING THE CITY OF SALEM TO ADVERTISE FOR BIDS FOR CHEMICALS AND WATER METERS FOR THE YEAR 2022 FOR THE WATER AND SEWER DEPARTMENT
RES. 2021-218	A RESOLUTION ESTABLISHING A FAIR AND OPEN PROCESS FOR THE AWARDING OF PROFESSIONAL SERVICES CONTRACTS FOR THE CITY OF SALEM
RES. 2021-219	RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN IN CONNECTION WITH THE AUDIT REPORT FOR YEAR 2020
RES. 2021-220	A RESOLUTION ESTABLISHING A FAIR AND OPEN PROCESS FOR THE AWARDING OF PROFESSIONAL SERVICES CONTRACTS FOR THE CITY OF SALEM PLANNING BOARD
RES. 2021-221	A RESOLUTION APPROVING AGREEMENT BETWEEN THE CITY OF SALEM AND FRA TECHNOLOGIES FOR ANIMAL LICENSE SOFTWARE
RES. 2021-222	A RESOLUTION APPROVING AGREEMENT BETWEEN THE CITY OF SALEM AND IDEMIA IDENTITY AND SECURITY USA LLC FOR POLICE DEPARTMENT MAINTENANCE AND SUPPORT SOFTWARE
RES. 2021-223	RESOLUTION AUTHORIZING SIGNING AGREEMENT WITH EDMONDS GOVTEC FOR 2021 SOFTWARE MAINTENANCE
RES. 2021-224	A RESOLUTION AUTHORIZING A REFUND DUE FOR A CERTIFICATE OF OCCUPANCY INSPECTION
RES. 2021-225	A RESOLUTION AUTHORIZING THE FORECLOSURE OF TAX TITLE LIENS IN REM

- RES. 2021-226      RESOLUTION AUTHORIZING THE CFO TO SUBMIT PAYMENT IN ACCORDANCE WITH THE DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT WAGE COLLECTION PROCEEDING DECISION DATED OCTOBER 20, 2021
- RES. 2021-227      RESOLUTION TO CANCEL ALL MUNICIPAL CHARGES ON CERTAIN CITY PROPERTY AND MAKE THEM TAX EXEMPT
- RES. 2021-228      A RESOLUTION ACKNOWLEDGING THE TWO HUNDRED YEAR ANNIVERSARY OF THE FIRST PRESBYTERIAN CHURCH OF SALEM

### **ROLL CALL VOTE ON CONSENT AGENDA**

Motion to Introduce: Gregory Second: Kellum

All Council Members present voted in favor in a Roll Call vote.

### **COMMITTEE REPORTS:**

#### **ADMINISTRATION (Gage, Gregory, Kellum, Smith)**

Council President Gage updated Mayor Elect Veler on various issues. He said the County sent a letter with an update on the broadband issue. He explained what broadband would mean for City residents.

#### **PUBLIC SAFETY (Gage, Smith, Groce, Davis)**

Council President Gage said that negotiations with the Police Union had started. He spoke about the fire truck issue and that the 1995 Pumper had been dispatched during Sandy and was exposed to salt water, he spoke about the need to bond 600K to 650K for a new fire truck. Councilwoman Cline asked about the starting salary for new police officers.

#### **PUBLIC WORKS (Groce, Gregory, Gage, Slaughter)**

Mr. Angeli explained the water leak on route 49 and how that was being addressed.

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

The committee was working on the new Commerce Department Ordinance. Mr. Angeli spoke about the public records storage situation in both buildings.

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

Councilwoman Slaughter spoke about the clean up projects that were being scheduled in the City. Her idea would be to have the groups pick the days that work for their schedules. She said that there was 50 bags of trash picked up. She spoke about Stand Up for Salem and their intention to form a fundraising group for the bleachers. The group will be called Operation Legacy". They have raised \$6,000 to date. Discussion ensued about the fundraising process. The Solicitor said that the fundraising was not a city project. The non-profit will raise the funds and make a donation to the City. Mr. Angeli said the group was looking for an endorsement of the fundraising program. Mr. Groce stated that we needed more clarification before endorsing this. Mayor Washington asked how can the City endorse and not be seen as getting involved in the actual fundraising. Mr. Groce said it was a wonderful idea, but that Governing Bodies were held to a higher standard when it comes to matters like this. The Mayor suggested that the City hold off on any eBlast about fundraising. Councilwoman Cline said that SUFS needs to develop a plan and submit it in writing. Council President Gage said that this should be put off until December and that the City needed a plan for accepting the donation. The CFO spoke about the financial process for doing the bleachers. The Solicitor said that the group was doing a fundraiser and the City had to follow procurement laws. She said it was similar to someone donating a piece of property.

## **ECONOMIC AND COMMUNITY DEVELOPMENT (Davis, Smith, Gregory, Kellum)**

No report

## **QIZ COMMITTEE REPORT (Cline, Gregory, Groce, Gage)**

Councilwoman Cline updated Council on the work she was doing on the QIZ map and stated that the next meeting would be on the 11<sup>th</sup>.

## **MAYOR'S COMMENTS:**

Mayor Washington complimented everyone on all the work they were doing. He spoke about the \$9 million that the Port received for bumping out the docks. He stated that the port has been under-utilized. He spoke about how redevelopment is sometimes about the timing being right. He spoke about the importance of having a vision and a plan.

## **ADMINISTRATOR REPORT:**

Mr. Angeli spoke about bringing on a new officer on the 15<sup>th</sup> and that a new In Rem list would be ready for that same meeting.

## **CFO REPORT:**

CFO Nunez stated that the City did very well with the Best Practices Survey.

## **COMMERCE DIRECTOR REPORT:**

Commerce Director Bailey said that he has received 70 survey responses. He said that he had a meeting scheduled with SUFS concerning the NRTC funding. He spoke to a developer that was interested in the glass factory. He said that the grocery store situation was not going well and that there were issues with the state and funding options.

## **OLD BUSINESS:**

Mr. Gage spoke about setting up a meet and greet with the new 3<sup>rd</sup> Legislature team. Mayor-elect Veler spoke about using the USDA Community Grant money to try and get the grocery store before the City spends money. She spoke about Philabundance opening a store in West Chester.

## **NEW BUSINESS: None**

## **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.

There were no questions or comments from the public.

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

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

## **EXECUTIVE SESSION:**

Motion to go into executive session: Gregory and Second: Kellum

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

Mr. Angeli stated that Executive Session would last about one hour and that no action can be taken in a closed session. He said that action can be taken after the executive Session.

The Governing Body, City Solicitor, CFO, Commerce Director and City Admin/Clerk moved into a closed session.

Motion to leave executive session: Gregory and Second: Kellum

Mr. Angeli stated that no action was taken in Executive Session and that all members that entered the session are still present.

**ADJOURNMENT:**

Motion: Gregory and Second: Kellum

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

Minutes respectfully submitted by:

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Ben Angeli, RMC

*NEXT COUNCIL MEETING: NOVEMBER 15, 2021 AT 6:30 PM*

**CITY OF SALEM  
RESOLUTION 2021-213**

**A RESOLUTION APPROVING AGREEMENT BETWEEN THE  
CITY OF SALEM AND PRO-TEC FOR INSPECTION SERVICES**

**WHEREAS**, the City of Salem is required to have an Automatic Fire Detection System at the City Water Plant; and

**WHEREAS**, the City has contracted in the past with PRO-TEC Systems, INC of Somerset, NJ. And the City wishes to continue to utilize PRO-TEC's services; and

**WHEREAS**, PRO-TEC has provided a contract for one year of service to include the service listed as attachment "A" which includes the contract for services; and

**WHEREAS**, according to said contract PRO-TEC will perform two inspections to the Fire and Smoke Detection system at the Salem Surface Water Treatment Plant, 518 grieves Parkway in Salem, NJ in November of 2021 and May of 2022; and

**WHEREAS**, the contract stipulates that the agreement will renew for successive one (1) year periods until this Agreement is terminated by either party upon thirty (30) days notice prior to the end of the then current contract period; and

**WHEREAS**, the cost for the contracted inspection services is \$1,500.00; 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 PRO-TEC INC. of Somerset, NJ.

**BE IT FURTHER RESOLVED** that the Mayor is authorized to execute the agreement with PRO-TEC of Somerset, NJ.

ATTEST:

  
Ben Angeli, Mayor

~~CITY OF SALEM~~

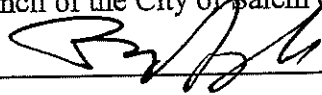
  
Earl Gage, Council President

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 November 8, 2021.

11-8-21

Date

A handwritten signature in black ink, appearing to read 'Ben Angeli', is written over a horizontal line.

Ben Angeli, RMC

105 2021-18  
213

# PRO-TEC

SYSTEMS, INC.

"THE ENGINEERED SYSTEMS SOURCE"

P.O. Box 6114  
Somerset, NJ 08875  
P. 732.828.7756 F. 732.846.9885

Page 1

**PRO-TEC SYSTEMS, INC.** proposes to furnish Inspection Services for a period of one (1) year from the effective date (as defined below) of this Agreement and thereafter for successive one (1) year renewals contingent upon signed and countersigned acceptance of the subsequent contract renewal. Agreement is terminated at expiration if the renewal is not signed by both parties.

**PRO-TEC SYSTEMS, INC.** agrees to make a total of TWO inspections pertaining to the Fire and Smoke Detection system installed at  
**SALEM SURFACE WATER TREATMENT PLANT 518 GRIEVES PARKWAY SALEM, NJ 08079:**  
during the contract year. Such calls shall be made on or about the following dates:  
**NOVEMBER 2021 & MAY 2022:**

All functions set forth on Page 3 for the systems will be inspected.

**PRO-TEC SYSTEMS, INC.** will make minor adjustments as required for efficient operation of the system. Repairs or replacement of parts or equipment are not included under the terms of this Agreement and will only be made or replaced at **PRO-TEC SYSTEMS, INC.'S** regular charges to customer, which are to be paid in addition to the charge for inspection services hereunder.

This Agreement is entered into on the basis that the above installation can be visited by **PRO-TEC SYSTEMS, INC.'S** Service Technicians as stated above. Where it is necessary to move equipment to facilitate the inspection of detectors, devices, or control equipment, we, the undersigned customer, will provide labor and assume responsibility for moving such equipment in a timely manner. Any special equipment necessary to access devices beyond a standard 6 ft. stepladder will be the owner's responsibility to provide at their cost {lift equipment, extension ladders, etc.}

The charge for this inspection service will be **\$1500.00** {plus tax}, payable net thirty (30) days after invoice. The service charge will be billed in two increments at 1/2 {one half} of the contract price following each service visit.

If any services are required beyond the inspections set forth in this Agreement, then the customer agrees to pay **PRO-TEC SYSTEMS, INC.** at the hourly rates and charges as specified below:

The customer shall reimburse **PRO-TEC SYSTEMS, INC.** for expenses incurred in connection with such additional service calls. The customer shall also pay for travel time to and from the installation at the hourly rate below:

Monday through Friday, 8:00 a.m. - 4:30 p.m. ....	\$ 130.00 per hour **
Monday through Friday, 4:30 p.m. - 8:00 a.m. ....	\$ 195.00 per hour ***
Saturday .....	\$ 195.00 per hour ***
Sunday.....	\$ 260.00 per hour ***
Holidays.....	\$ 325.00 per hour ***

\*\* Service calls during normal working hours are billed out at a flat rate 3 hour minimum for the initial service period at the applicable rates above. If the call exceeds that 3 hour charge including the site time and travel, additional time will be billed in full 1 hour increments at the applicable rates above.

\*\*\* Service calls during premium working hours are billed out at a flat rate 4 hour minimum for the initial service period at the applicable rates above. If the call exceeds that 4 hour charge including the site time and travel, additional time will be billed in full 1 hour increments at the applicable rates above



## AUTOMATIC FIRE DETECTION SYSTEM

### SERVICES TO BE PERFORMED

- 1) Notify the Fire Department or central monitoring station of testing.
- 2) Remove and clean smoke detectors when the need is indicated by the results of visual inspection.
- 3) Check smoke detector alarm function activating each detector & verifying panel response per associated zone.
- 4) Check to determine that each manual pull station is functioning properly and is sealed correctly after the test.
- 5) Verify the operation of the remote annunciator.
- 6) Verify any auxiliary functions such as air shut-down, shunt trip, damper closure, door closers, elevator recall, smoke hatch release.
- 7) Check standby batteries and charging circuit for correct operation.
- 8) Check complete fire alarm system for proper supervisory currents on all supervisory circuits, and verify the normal operation of internal diagnostic functions including ground fault, short circuit bell trouble, battery trouble, AC power loss, etc.
- 9) Perform an actual test of the leased line or central station tie.
- 10) Following complete testing of system components the system will be restored to normal.

AUTOMATIC FIRE DETECTION SYSTEM

Furnish all necessary labor for the inspection and testing of the following equipment:

MANUFACTURER: FARADAY

CONTROL EQUIPMENT: FARADAY MPC-6000

FARADAY RSE-300 SIGNAL PANELS

AUDIBLE SIGNALS: FARADAY ZH-MC-R HORN STROBES

FARADAY ZR-MC-R STROBES

WHEELOCK XB-11/DB3 EXPLOSION-PROOF  
HORN STROBE

DETECTORS: FARADAY 8713 ADDRESSABLE MULTI-CRITERIA  
SMOKE DETECTORS

MIRCOM CR-135-EWT WEATHER-PROOF  
HEAT DETECTORS

OTHERS: 2071AC CENTRAL STATION TRANSMITTER

FARADAY 8701 ADDRESSABLE MINI-MONITOR MODULES

FARADAY 8709 ADDRESSABLE LOOP ISOLATOR  
MODULES

FARADAY PM-8700S PULL STATIONS

LIMITATION OF LIABILITY:

It is understood that **PRO-TEC SYSTEMS, INC.** is not an insurer and that insurance shall be obtained by the customer if any is desired and that the payments hereunder to **PRO-TEC SYSTEMS, INC.** are based solely on the value of the services rendered and that the scope of the liability undertaken and such payments are not related to the value of the above installation or any property located therein.

**\*PRO-TEC SYSTEMS, INC.** makes no warranty, express or implied, that the services furnished hereunder will avert or prevent occurrences, or the consequences therefrom, which the services are intended to prevent. Accordingly, the customer agrees that **PRO-TEC SYSTEMS, INC.** shall not be liable for any loss or damage, irrespective of origin, to person or to property, unless directly or indirectly caused by performance or nonperformance of any obligations imposed by this agreement or by negligent acts or omissions by **PRO-TEC SYSTEMS, INC.** its agents or employees. Further it is agreed that if **PRO-TEC SYSTEMS, INC.** should be found liable for any loss or damage attributable to its performance or non-performance of this agreement in any respect, whether from negligence or otherwise, then **PRO-TEC SYSTEMS, INC.'S** liability shall be limited to the stated value of a single inspection charge as outlined on Page 1.

\*"Notwithstanding the above, **PRO-TEC SYSTEMS, INC.** will save, indemnify and hold harmless the customer from any and all liability with respect to loss or damage caused by the negligent act of **PRO-TEC SYSTEMS INC.'S** agents or employees when loss or damage occurs while such agents or employees are on the customer's premises".

The effective date of this agreement shall be **NOVEMBER 1, 2021**

Sign and return, if acceptable, one set.

**CITY of SALEM WATER & SEWER DEPT.**  
COMPANY NAME

  
AUTHORIZED SIGNATURE

  
TITLE

11-24-21  
DATE

**PRO-TEC SYSTEMS, INC.**  
COMPANY NAME

\_\_\_\_\_  
AUTHORIZED SIGNATURE

**JOSEPH R. GRANICK: PRESIDENT**  
TITLE

\_\_\_\_\_  
DATE

**CITY OF SALEM  
RESOLUTION 2021-214**

**A RESOLUTION PROVIDING FOR A MEETING NOT OPEN TO THE PUBLIC  
IN ACCORDANCE WITH THE PROVISIONS OF THE NEW JERSEY  
OPEN PUBLIC MEETINGS ACT, NJSA 10:4-12 These items are for**

- (8) Matters relating to the employment relationship*  
*(4) Matters pertaining to a collective bargaining agreement*  
*(7) Matters relating to litigation, negotiations and attorney-client privilege*

**WHEREAS**, the Open Public Meetings Act, N.J.S.A. 10:4-12b permits a public body to go into a closed session during a public meeting to discuss certain matters as follows:

- (1) *Matters Required by law to be confidential:* Any matter which by express provision of the Federal law or State statute or rule of court shall be rendered confidential or excluded from the provisions of the Open Public Meetings Act.
- (2) Any matter in which the release of information would impair the right to receive federal funding.
- (3) *Matters involving individual privacy:* Any matter, the disclosure of which constitutes an unwarranted invasion of individual privacy such as records, data, reports, recommendations or other personal material of any education, training, social service, medical, health, custodial, child protection, rehabilitation, legal defense, welfare, housing relocation, insurance and similar program or institution operated by a public body pertaining to any specific individual admitted to or served by such institution or program, including, but not limited to information relative to the individual's personal and family circumstances, and any material pertaining to admission, discharge, treatment, progress or condition of any individual, unless the individual concerned.
- (4) *Matters pertaining to a collective bargaining agreement:* Any matter involving a collective bargaining agreement, or the terms and conditions which are proposed for inclusion in any collective bargaining agreement, including the negotiation of the terms and conditions thereof with employees or representatives of employees of the public body.
- (5) *Matters relating to the purchase, lease acquisition of real property or investment of public funds:* Any matter involving the lease, purchase or acquisition of real property with public funds, the setting of banking rates or investment of public funds, where it could adversely affect the public interest if discussion of such matters were disclosed.
- (6) *Matters of public protection:* Any tactic and techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection.
- (7) *Matters relating to litigation, negotiations and attorney-client privilege:* Any matter of pending or anticipated litigation or contract negotiation other than in (4) above in which the Board is or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required for the attorney to exercise ethical duties as a lawyer.
- (8) *Matters relating to the employment relationship:* Any matter involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation of the performance of, promotion or disciplining of any specific prospective public officer or employee or current public officer or employee employed or appointed by the public body, unless all of the individual employees or appointees whose rights could be adversely affected request in writing that such matter or matters be discussed in public.
- (9) *Deliberations after public hearing.* Deliberations by the Board occurring after a public hearing that may result in a civil penalty or the suspension or loss of a license or permit of a responding party; and

**WHEREAS**, the City Council has determined that it is necessary to go into a closed session to discuss certain matters relating to the items as permitted by N.J.S.A. 10:4-12b

**NOW, THEREFORE BE IT RESOLVED**, by the City Council of the City of Salem that the Council will go into closed session to discuss the following, in accordance with the aforesaid provisions of the Open Public Meetings Act, after which it will reconvene in the public:

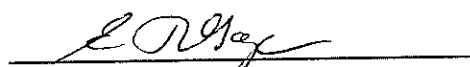
- (8) *Matters relating to the employment relationship*
- (4) *Matters pertaining to a collective bargaining agreement*
- (7) *Matters relating to litigation, negotiations and attorney-client privilege*

**BE IT FURTHER RESOLVED** that the minutes of the closed session will be made available to the public when the need for privacy no longer exists.

**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, 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 November 8, 2021.

11-8-21  
Date

  
Ben Angeli, RMC

**CITY OF SALEM  
RESOLUTION 2021-215**

**CHAPTER 159 - A RESOLUTION REQUESTING APPROVAL OF ITEMS OF  
REVENUE AND APPROPRIATION REGARDING NJDOT FISCAL YEAR 2022  
MUNICIPAL AID PROGRAM**

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 \$216,574.00 from the State of New Jersey, New Jersey Department of Transportation and wishes to amend its 2021 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 budget of the year 2021 in the sum of \$216,574.00

Which is now available as a revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with Prior Written Consent of the Director of the  
Division of Local Government Services:

State and Federal Revenues Off-set with Appropriations

BE IT FURTHER RESOLVED that the like sum of \$216,574.00 be and the same is hereby appropriated under the caption of:

General Appropriations:


(a) Operations Excluded from CAPS, State and Federal Programs Off-Set by

Revenues: NJDOT Reconstruction of Smith Street Project

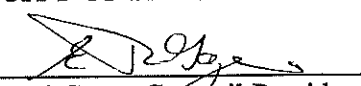
Other Expenses

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

ATTEST:

  
Ben Angeli, RMC

CITY OF SALEM

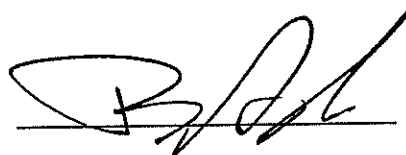
  
Earl Gage, Council President

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 November 8, 2021.

11-8-21

Date



Ben Angeli, RMC



# State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

PHILIP D. MURPHY

*Governor*

DIANE GUTIERREZ-SCACCETTI

*Commissioner*

SHEILA Y. OLIVER

*Lt. Governor*

October 21, 2021

The Honorable Charles Washington, Jr.  
Mayor, Salem City  
17 New Market Street  
Salem, NJ 08079

Dear Mayor Washington, Jr:

I am pleased to inform you that Salem City has been selected to receive funding from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2022 Municipal Aid Program for the Reconstruction of Smith Street Project in the amount of \$216,574.00.

NJDOT's Municipal Aid Program is a very competitive program. This year the Department received 625 applications requesting more than \$363 million. There is \$161.25 million available in funds for this program from the Transportation Trust Fund (TTF) supported by the State gas tax.

As part of the Department's Commitment to Communities, NJDOT provides statewide assistance for local governments for improvements to and preservation of the local transportation network. This network makes up about 90 percent of New Jersey's roadways. The successful completion of your project will help achieve this goal and provide your constituents and everyone that uses local roads a transportation system that provides the mobility they deserve.

Should you have any questions regarding your grant, please contact the NJDOT Local Aid District Office in your area.

District 1 - Mt. Arlington - 973-601-6700

District 2 - Newark - 973-877-1500

District 3 - Trenton - 609-963-2020

District 4 - Cherry Hill - 856-486-6618

Again, thank you for your support of this program and good luck with your project.

Sincerely,

A handwritten signature in black ink, appearing to read "Diane Gutierrez-Scaccetti".

Diane Gutierrez-Scaccetti  
Commissioner

cc: Municipal Clerk  
Municipal Engineer

"IMPROVING LIVES BY IMPROVING TRANSPORTATION"

New Jersey Is An Equal Opportunity Employer • Printed on Recycled and Recyclable Paper



**CITY OF SALEM  
RESOLUTION 2021-216**

**A RESOLUTION APPROVING AGREEMENT BETWEEN THE  
CITY OF SALEM AND PRO-TEC FOR CENTRAL STATION MONITORING FOR  
THE FIRE ALARM AT THE WATER PLANT**

**WHEREAS**, the City of Salem is required to have an Automatic Fire Detection System at the City Water Plant; and

**WHEREAS**, the City has contracted in the past with PRO-TEC Systems, INC of Somerset, NJ. And the City wishes to continue to utilize PRO-TEC's services; and

**WHEREAS**, PRO-Tec has provided a contract for one year of service to include Central Station monitoring for the fire alarm from 11/1/21 to 10/31/22 at a cost of Three hundred and sixty dollars and no cents (\$360.00); and

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

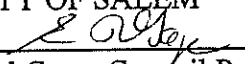
**NOW THEREFORE BE IT HEREBY RESOLVED** by the Common Council of the City of Salem, County of Salem and State of New Jersey, that it consents to the execution of an agreement with PRO-TEC INC. of Somerset, NJ for Central Station monitoring of the fire alarm at the water plant.

**BE IT FURTHER RESOLVED** that the Mayor is authorized to execute the agreement with PRO-TEC of Somerset, 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 November 8, 2021.

11-8-21  
Date

  
Ben Angeli, RMC

**CITY OF SALEM  
RESOLUTION 2021-217**

**A RESOLUTION AUTHORIZING THE CITY OF SALEM TO ADVERTISE FOR  
BIDS FOR CHEMICALS AND WATER METERS FOR THE YEAR 2022 FOR THE  
WATER AND SEWER DEPARTMENT**

**WHEREAS**, the City of Salem's Water and Sewer Department has a need for chemicals and water meters for their departments for the year 2022.

**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 City Clerk is hereby authorized to advertise for bids for a contract for chemicals and Water Meters needed for the Water and Sewer Department.

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 November 8, 2021

11-8-21  
Date

  
Ben Angeli, RMC

**CITY OF SALEM  
RESOLUTION 2021-218**

**A RESOLUTION ESTABLISHING A FAIR AND OPEN PROCESS FOR  
THE AWARDING OF PROFESSIONAL SERVICES CONTRACTS FOR  
THE CITY OF SALEM**

**WHEREAS**, the City requires or may require the services in 2022 of a **Municipal Engineer, Municipal Auditor, Municipal Attorney, Bond Counsel, IT-Computer Consultant, Municipal Prosecutor, Public Defender, Financial Advisor, Labor Attorney, Grant Consultant, Brownfields Consulting Engineer, Municipal Water Engineer, Redevelopment Counsel, Risk Management Consultant, Special In Rem Tax Foreclosure Counsel, Real Estate Appraiser for Tax Appeals and Municipal Environmental/Wastewater Engineer, Municipal Animal Shelter Services, Municipal Architect; and**

**WHEREAS**, retaining the services of qualified professionals for such positions has long been exempt from "public bidding" by State Law N.J.S.A. 40A:11-5(a) due to the important policy consideration of allowing a body of elected officials to appoint candidates they deem to be most qualified and advantageous to the needs and goals of the municipality; and

**WHEREAS**, state Law N.J.S.A. 19:44A-20-5 permits municipalities to establish a "fair and open process" that allows for public solicitation of qualifications of persons interested in providing such services; and

**WHEREAS**, the Common Council has determined that establishing such a process protects its right to appoint the most qualified candidates while making the process more open and competitive; now therefore

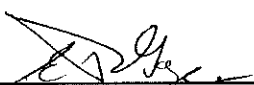
**BE IT HEREBY RESOLVED** by the Common Council of the City of Salem in the County of Salem and State of New Jersey as follows:

1. The qualifications evaluation criteria, attached hereto as Exhibits "A through "R". is hereby adopted in accordance with N.J.S.A. 19:44A-20.7.
2. The City Clerk shall advertise a notice of solicitation of qualifications for such positions in a form substantially similar to Exhibit "A" attached hereto. The City Clerk shall publish said notice at least 10 calendar days in advance of the date set forth therein as the deadline to submit proposals.
3. The City Clerk shall make the necessary arrangements to publicly open and announce all proposals received. The City Clerk or her designee shall forthwith thereafter review all proposals received and transmit them to the City Council with a report and recommendations.
4. Award of any contracts based on the submissions received shall be made by Resolution of the City Council, after receipt of the materials from the City Clerk, at an open public meeting.

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, 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 November 8, 2021.

11-8-21  
Date

  
Ben Angeli, RMC

**CITY OF SALEM  
RESOLUTION 2021-219**

**RESOLUTION APPROVING THE CORRECTIVE ACTION PLAN IN  
CONNECTION WITH THE AUDIT REPORT FOR YEAR 2020**

**WHEREAS**, The City of Salem, County of Salem, State of New Jersey has received the Audit Report for the Year 2020 ("2020 Audit Report"); and

**WHEREAS**, the Annual Audit Report makes various findings and recommendations; and

**WHEREAS**, the Local Finance Board in the Division of Local Government Services in the New Jersey Department of Community Affairs requires that a Corrective Action Plan be prepared by the Chief Financial Officer with the assistance of other officials affected by the audit recommendations which covers all findings and recommendations in the 2020 Audit Report and sets forth for each finding:

- a) A description of the deficiency (i.e., finding, observation, questioned costs)
- b) An analysis of why the deficiency occurred
- c) A description of procedures to be used to correct the deficiency or reason why the finding will not be corrected
- d) An expected date of implementation (which is required to be no later than six months after the date of the 2020 Audit Report); and

**WHEREAS**, a Corrective Action Plan has been prepared in accordance with the requirements of the Local Finance Board, attached hereto and made a part hereof; and


**WHEREAS**, the Chief Financial Officer of the Township has recommended that the governing body approve the Corrective Action Plan attached hereto.

**NOW, THEREFORE BE IT RESOLVED**, by the common Council of the City of Salem, County of Salem, and State of New Jersey as follows:

1. The Corrective Action Plan for Audit Year 2020 attached hereto is hereby approved by the governing body of the Common Council of the City of Salem.
2. The Chief Financial Officer, along with all other appropriate officers and employees of the City are hereby authorized and directed to implement the Corrective Action Plan as approved herein.
3. A copy of this resolution and Corrective Action Plan shall be submitted to the Division of Local Government Services and placed on file in the office of the Township Clerk.
4. This resolution shall take effect immediately.

I HEREBY CERTIFY that the foregoing resolution was adopted by the Common Council of the City of Salem, County of Salem State of New Jersey at a duly convened meeting held on November 08, 2021.

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 November 8, 2021..

11-8-21  
Date

  
Ben Angeli, RMC

**Finding No. 2019-001**

**Condition:**

A fixed asset ledger was not maintained for the year 2019. The lack of a fixed asset ledger impairs the ability of the City to maintain control over its fixed assets. It is also a matter of non-compliance with N.J.A.C. section 5:30-5.6.

**Analysis:** Due to budgetary constraints and personnel the City has not able to maintain fixed assets

**Corrective Action Plan:** The Chief Financial Officer will obtain from the insurance company a list of insurance city property and begin its fixed assets inventory list of insured properties and add assets as the City makes purchases.

**Implementation:** Immediately.

**Finding No. 2019-002**

**Condition**

Inadequate control over accounting records, the analysis of the balance in the trust other fund's - reserve for tax title liens redemption is not properly maintained.

**Analysis:** An analysis of the undisbursed liens that agrees with the cash balance in the tax title lien redemption fund could not be provided for examination.

**Corrective Action Plan:** The Tax Collector and Chief Financial Officer will on a monthly basis reconcile the account and analyze premiums over five years old and cancel via resolution.

**Implementation:** Immediately

**Finding No. 2019-003**

**Condition**

New Jersey Statutes Annotated (N.J.S.A.) 40A: 5-17 requires that claims shall only be approved upon the determination of proper and sufficient appropriation for the payments to be made.

Budget Line Items were over-expended prior to transfers.

Appropriation Reserves were over-expended.

Animal Control Fund has a deficit.

An Improvement Authorization was over-expended.

**Analysis:** A review of Budget Account Status Reports showed over-expenditures.

**Corrective Action Plan:** The Chief Financial Officer will only approve requisitions/ purchase orders will sufficient funding in the appropriations line item to prevent over-expenditures.

**Implementation:** Immediately

**Finding No. 2019-004**

**Condition**

The following internal control deficiencies have been identified:

General ledgers for all funds were not properly maintained.

No written procedures are maintained by the City for cash receipts or disbursements, including payroll procedures.

Signature stamps are utilized.

Utility fund revenue account status was not properly maintained.

**Corrective Action Plan:** The Chief Financial Officer will balance the general ledgers for all funds

The Chief Financial Officer will train staff and write procedures for all financial transactions, signature stamps have been destroyed. Utility fund revenue account status is being reviewed before bills go out.

The responsible officials agree with the finding and will address the matter as part of their corrective action plan.

**Implementation:** Immediately

**Finding No. 2019-005**

**Condition**

The special charges ledger, lien ledger, and water/sewer billings and collections ledger were not properly maintained. Tax balances on multiple tax levy years have not been transferred to the special charges ledger. Lien ledgers contain properties that have been foreclosed on.

Properties in bankruptcy on the special charges ledger have not been adequately reviewed to determine if they are eligible for tax sale. Water/sewer billings and collections ledger shows many billing errors.

**Corrective Actions Plan:** The Tax collector will comply with her duties and review all ledgers.

**Implementation:** Immediately

**Finding No. 2019-006**

**Condition:**

Expenditures posted to budget appropriations should be accurately and timely classified to properly measure financial results.

Health benefit invoices were not always paid on a timely basis.

**Corrective Action:** The Chief Financial Officer will pay health benefit invoices on a timely basis.

**Implementation:** Immediately



**Finding No. 2019-007****Condition**

Examination of Pool bank account cash disbursements reveal some did not have supporting documentation.

**Corrective Action Plan:** The Chief Financial Officer will review all expenses and purchases made with the Pool fund account.

**Implementation:** Immediately

**Finding No. 2019-008****Condition**

Examinations of grant receivables and appropriated reserves show some balances have not changed for many years. Disposition Older grant receivables could be uncollectible and/or older grant appropriated reserves could be due to grantor.

City was awarded a Small Cities CDBG 2016 grant of \$399,135.00 for Oak Street Reconstruction Project. The City was also awarded a New Jersey Department of Transportation (NJDOT) grant of \$161,000.00 for this project.

The entire \$161,000.00 NJDOT grant has been received. Only \$318,938.06 of the Small Cities CDBG 2016 grant has been received.

At 12/31/19 project expenditures exceed project receipts by \$70,588.38.

The \$70,588.38 either represents funds that need to be requested for reimbursement or mis-posting of ineligible expenditures to the grant.

A final reimbursement/closeout report filed with the State of New Jersey for this project was not provided for examination.

**Corrective Action Plan:** The Chief Financial Officer will review, examine and cancel all grant receivables and appropriated reserves review for proper disposition.

**Finding No. 2019-009****Condition**

An analysis of the balance in the Reserve for Developer's Escrow in the Trust-- Other Fund was not properly maintained. Balances could contain errors which may result in a deficit in a Developer's Escrow Account.

**Corrective Action Plan:** The CFO will reconcile the escrow account on a monthly basis.

**Implementation:** Immediately

**Finding No. 2019-010****Condition:**

A detailed analysis of the balance of payroll deductions be maintained and reconciled to cash on a monthly basis. An analysis of Payroll Agency balances in the Trust Other Fund was not properly maintained. An analysis properly summarizing the activity of the payroll agency account by pay period was not provided for examination.

**Corrective Action Plan:** The CFO and payroll clerk will review and balance the net payroll and payroll agency accounts.

**Implementation:** Immediately

**Finding No. 2019-011**

**Condition:**

Internal controls require grant awards to be monitored to determine compliance with the term of the grant as specified in the grant agreement. Expenditure and Reimbursement Request Reports are not being properly filed for the Well #9 Project, which is funded by a \$380,950.00 Small Cities CDBG 2017 grant and a \$500,000.00 United States Department of Agriculture grant.

Expenditure and Reimbursement Request Reports were not provided for examination.

2017 Expenditures were \$20,999.82, cumulative \$20,999.82.

2018 Expenditures were \$36,810.65, cumulative \$57,810.47.

2019 Expenditures were \$179,393.98, cumulative \$237,204.45.

At 12/31/19, \$237,204.45 has been spent and no funds have been received.

**Corrective Action Plan:** The CFO has filed USDA reports for 2019 in November of 2020 and file and maintain expenditure and reimbursement request reports filed on the Well #9

**Implementation:** Immediately.

**Finding No. 2019-012**

**Condition:**

Municipal Court procedures require cash is reconciled properly and timely, and funds are turned over to the proper agencies on or before the 15th of each month and bank reconciliations were not performed timely, and funds were not turned over to the proper agencies. The effect is noncompliance with Municipal Court procedures.

**Corrective Action Plan:** That Municipal Court Administrator will reconcile the bank statement on a monthly basis and turn the funds due to the proper agencies on or before the 15th of each month.

**Implementation:** Immediately

**CITY OF SALEM  
RESOLUTION 2021-220**

**A RESOLUTION ESTABLISHING A FAIR AND OPEN PROCESS FOR  
THE AWARDING OF PROFESSIONAL SERVICES CONTRACTS FOR  
THE CITY OF SALEM PLANNING BOARD**

**WHEREAS**, the City requires or may require the services of **PLANNING BOARD ATTORNEY AND PLANNING BOARD PLANNER**; and

**WHEREAS**, the City solicited for the positions previously in 2021 and wishes to advertise again for these positions; and

**WHEREAS**, retaining the services of qualified professionals for such positions has long been exempt from "public bidding" by State Law N.J.S.A. 40A:11-5(a) due to the important policy consideration of allowing a body of elected officials to appoint candidates they deem to be most qualified and advantageous to the needs and goals of the municipality; and

**WHEREAS**, state Law N.J.S.A. 19:44A-20-5 permits municipalities to establish a "fair and open process" that allows for public solicitation of qualifications of persons interested in providing such services; and

**WHEREAS**, the Common Council has determined that establishing such a process protects its right to appoint the most qualified candidates while making the process more open and competitive; now therefore

**BE IT HEREBY RESOLVED** by the Common Council of the City of Salem in the County of Salem and State of New Jersey as follows:

1. The qualifications evaluation criteria, attached hereto as Exhibits "A, and B". are hereby adopted in accordance with N.J.S.A. 19:44A-20.7.
2. The City Clerk shall advertise a notice of solicitation of qualifications for such positions in a form substantially similar to Exhibits "A and B" attached hereto. The City Clerk shall publish said notice at least 10 calendar days in advance of the date set forth therein as the deadline to submit proposals.
3. The City Clerk shall make the necessary arrangements to publicly open and announce all proposals received. The City Clerk or his designee shall forthwith thereafter review all proposals received and transmit them to the City Council with a report and recommendations.
4. Award of any contracts based on the submissions received shall be made by Resolution of the City Council, after receipt of the materials from the City Clerk, at an open public meeting.

**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, 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 November 8, 2021.

11-8-21  
Date

  
Ben Angeli, RMC

**CITY OF SALEM  
RESOLUTION 2021-221**

**A RESOLUTION APPROVING AGREEMENT BETWEEN THE  
CITY OF SALEM AND FRA TECHNOLOGIES FOR ANIMAL LICENSE SOFTWARE**

**WHEREAS**, the City has contracted in the past with FRA TECHNOLOGIES from Parlin, NJ; and.

**WHEREAS**, and the City wishes to continue to utilize FRA TECHNOLOGIES services; and

**WHEREAS**, FRA TECHNOLOGIES has provided a contract for one year of service to include the service listed as attachment "A" which includes the contract for services; and

**WHEREAS**, the contract stipulates that the agreement will be from 12-1-21 to 11-30-22; and

**WHEREAS**, the cost for the contracted services is \$1,350.00; 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 FRA TECHNOLOGIES TEC INC. Parlin, NJ.

**BE IT FURTHER RESOLVED** that the Mayor is authorized to execute the agreement FRA TECHNOLOGIES TEC INC. Parlin, 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 November 8, 2021.

11-8-21  
Date

  
Ben Angeli, RMC

**2022 Maintenance/Update Contract**

**Covering Period From:**

**December 1, 2021 To: November 30, 2022**

**WINDOWS Applications**

**Contract Includes:**

- 1.) **Unlimited** telephone support/On-Line Remote Access Support
- 2.) **Update/Enhancements** – Minimum of One (1) per year – includes **ALL** modifications applied to that version of the program. (Sent via CD, e-mail or remote access)
- 3.) Additional interim **Patches** (when available) via e-mail or remote access
- 4.) **How-To Instructions** (ie. Year-End, etc.) via mail or CD.

**Program Type Listed Below**

MACS: ☒ Bingo & Raffle: ☐ MILS: ☒ MILS w/Chapter 24: ☐

Clinic: ☐ MCAS: ☐ Tax: ☐

Landlord & Tenant: ☐ Parking: ☐ DPW: ☐ Other: ☐

**Maintenance/Update Contract Cost: \$1350**

**Cheryl Reaves**

Director of Finance  
FRA TECHNOLOGIES, INC.  
499 Ernston Road  
PO Box 723  
Parlin, NJ 08859

Salem  
**MUNICIPALITY**

Chris Weck 2  
**OFFICIAL**  
CITIZES WASHINGTON ST

**\*\*Please add the new PO Box to the address when mailing\*\***



***Dear Valued Customer:***

It's that time of year! Your 2022 Maintenance and Update Contract is enclosed.

It has been our pleasure to assist you with all of your Municipal software needs and we look forward to working with you in 2022!

Please sign and return the Contract along with a Purchase Order to:

***FRA Technologies, Inc.***

***499 Ernston Road***

***PO Box 723***

***Parlin, NJ 08859***

**Or via fax: 732-525-3133**

Thank you for your continued business!

Sincerely,

***FRA Technologies***

**CITY OF SALEM  
RESOLUTION 2021-222**

**A RESOLUTION APPROVING AGREEMENT BETWEEN THE  
CITY OF SALEM AND IDEMIA IDENTITY AND SECURITY USA LLC FOR  
POLICE DEPARTMENT MAINTENANCE AND SUPPORT SOFTWARE**

**WHEREAS**, the City has contracted in the past with IDEMIA from Anaheim, CA; and.

**WHEREAS**, and the City wishes to continue to utilize IDEMIA services; and

**WHEREAS**, IDEMIA has provided a contract for one year of service to include the service listed as attachment "A" which includes the contract for services; and

**WHEREAS**, the contract stipulates that the agreement will be from 11-14-21 to 11-13-22; and

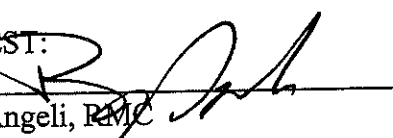
**WHEREAS**, the cost for the contracted services is \$3,930.57; and;

**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 IDEMIA from Anaheim, CA

**BE IT FURTHER RESOLVED** that the Mayor is authorized to execute the agreement IDEMIA from Anaheim, CA

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 November 8, 2021.

1-8-21  
Date

  
Ben Angeli, RMC





5515 E. La Palma Ave., Suite 100  
Anaheim, CA 92807

October 18, 2021

Chief John A. Pelura III  
Salem City Police Department  
129 W Broadway  
Salem, NJ 08079

Dear Chief Pelura III:

**Idemia Identity & Security USA LLC ("IDEMIA") is the Maintenance provider to the Salem City Police Department for the LiveScan equipment. The proposed maintenance price of \$3,930.57 will cover the LiveScan equipment for the period November 14, 2021 through November 13, 2022.**

**A purchase order for \$3,930.57 is due at IDEMIA before November 14, 2021. Upon receipt of purchase order IDEMIA will issue an invoice for coverage period November 14, 2021 to November 13, 2022.**

This standard maintenance plan consists of telephone assistance within two (2) hours; on-site response within twenty-four (24) hours for hardware and problem resolution within eight (8) hours for software. Maintenance services will be performed by our IDEMIA trained Customer Support Engineers. During the maintenance term, preventative maintenance is provided for each system.

Consumables are not included (e.g. card stock, printer cartridges, platens and cleaning supplies). Damaged or abused platens will not be covered.

Please return signed extension to the maintenance and support agreement to me at  
[Susan.Noisseau@us.idemia.com](mailto:Susan.Noisseau@us.idemia.com).

If you have any questions or would like to discuss further, please contact me at (518) 608-1383 or  
[Susan.Noisseau@us.idemia.com](mailto:Susan.Noisseau@us.idemia.com).

Sincerely,

Susan Noisseau  
Contracts Administration Specialist III

Enclosure



5515 E. La Palma Ave., Suite 100  
Anaheim, CA 92807  
Tel: (714) 238-2000  
Fax: (714) 238-2049

October 18, 2021

Chief John A. Pelura III  
Salem City Police Department  
129 W Broadway  
Salem, NJ 08079  
Jpelura3@salemcitypd.com  
(856)935-0057

**RE: Extension to Maintenance and Support Agreement # 004399-002**

Dear Chief Pelura III,

By means of this letter, Idemia Identity & Security USA LLC ("IDEMIA" or "Seller") hereby extends Salem City Police Department Maintenance and Support Agreement for the period November 14, 2021 through November 13, 2022.

All terms and conditions of the original agreement shall remain in full force and effect.

Please indicate acceptance of this extension by signing in the acceptance block below and returning it to my attention via Email at Susan.Noisseau@us.idemia.com on or before November 14, 2021. Failure to return this fully executed letter on or before the current coverage expiration date will result in a lapse in maintenance, which will be subject to a recertification and/or reimplementaion fee.

If you have any questions or need further clarification, please contact me at (518) 608-1383 or e-mail Susan.Noisseau@us.idemia.com. Thank you in advance.

Thank you,

Susan Noisseau  
Maintenance Agreement Specialist III  
Idemia Identity & Security USA LLC

Accepted by:

IDEMIA IDENTITY & SECURITY USA LLC

Signed by:

Printed Name: Michael Hash

Title: Vice President

Date: October 18, 2021

SALEM CITY POLICE DEPARTMENT

Signed by:

Printed Name: John A. Pelura III

Title: Chief

Date: 26 OCT 2021

X   
Major Charles Washington, Jr.



5515 E. La Palma Ave., Suite 100  
Anaheim, CA 92807  
Tel: (714) 238-2000  
Fax: (714) 238-2049

October 18, 2021

Chief John A. Pelura III  
Salem City Police Department  
129 W Broadway  
Salem, NJ 08079

RE: Sole Source

Dear Chief Pelura III,

Idemia Identity & Security USA LLC is the leader in Automated Fingerprint Identification Systems Worldwide. Our equipment is manufactured and integrated at 5515 E. La Palma Ave. Suite 100, Anaheim, CA 92807.

By nature of the proprietary hardware and software components and the overall system design, there are currently no other companies authorized to perform maintenance services on our systems.

Thank you for your continued support of IDEMIA. We look forward to a long partnership with you.

Sincerely,

Susan Noisseau  
Contracts Administration Specialist III  
Idemia Identity & Security USA LLC



5515 E La Palma Avenue  
Anaheim, CA 92807

2/14/2019  
IDEMIA  
5515 E La Palma Avenue  
Anaheim, CA 92807

**Subject: End of Sale announcement for IDEMIA LiveScan solution with Enterprise Live Scan Application (ELSA) software running on the Windows 7 operating system software.**

Dear valued customers:

This letter is to inform you of Idemia's decision to end of life (end of sale) for all Idemia Enterprise Live Scan Application (ELSA) software running on Windows 7 on December 31, 2018. This end of life decision is in furtherance of Idemia's product lifecycle management process.

Therefore, you are hereby advised that December 31, 2018 marked the official end of life for ELSA application software running on the Windows 7 operating system software with the following products:

LiveScan Scanner Hardware using ELSA Application Software on Windows 7
IDEMIA MorphoTop R fingerprint scanner
IDEMIA TP-4100 fingerprint scanner
IDEMIA TP-5300 palm & fingerprint scanner

Idemia will continue to offer support and maintenance services for the Idemia ELSA application software running on the Windows 7 operating system for the next three years. The end of support date is set for December 31<sup>st</sup>, 2021.

This support is for the LiveScan software and hardware. There is a limitation on the Windows 7 operating system as Microsoft is ending support for the operating system on January 14, 2020. According to Microsoft there will not be any security patches or bug fixes for Windows 7 after this date.

|        )        )        )



Idemia's replacement LiveScan software solution is the IDEMIA® TouchPrint™ Enterprise Software version 5.X running on the Windows 10 operating system. Customers who wish to continue support of the MorphoTop R, TP-5300, TP-4100 or equivalent qualified scanner hardware should consider upgrading to the TouchPrint Enterprise Software version 5.X on or before the end of support date.

We appreciate your loyalty and we are committed to continuous improvement via new innovations and product development. We are at your disposal for planning the appropriate LiveScan upgrade and migration strategy.

To discuss available hardware and software options for replacing your LiveScan solution for optimal performance, increased functionality, and improved service, please contact your IDEMIA sales manager or customer support manager.

Regards,

Patrick Sayre  
Product Manager – LiveScans

---

### Description of Covered Products

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MAINTENANCE AND SUPPORT AGREEMENT NO. SA # 004399-002

CUSTOMER: Salem City Police Department

---

The following table lists the Products under maintenance coverage:

Product	Description	Node	Qty
Livescan	Live Scan System Cabinet (fixed-height), Live Scan Station Software License, Tenprint/Palmprint 500PPI Scanner, Computer, monitor, keyboard, Ruggedized fixed-height Cabinet, Signature Capture Pad, NJ specific transmission Software, Integrated Mug Photo Capture (Digital camera, Software)	NJLS-SALEMCITY	1
Printer	Duplex Black & White Fingerprint Card Printer, Double-sided card printing	NJPR-SALEMCITY	1

## Support Plan Options and Pricing Worksheet

Maintenance and Support Agreement # 004399-002

Date October 18, 2021

New Term Effective

Start November 14, 2021

End November 13, 2022

### STANDARD SUPPORT

☒ **Advantage – Software Support**

- ◆ Telephone Response: 2 Hour
- ◆ Remote Dial-In Analysis
- ◆ Unlimited Telephone Support
- ◆ Standard Releases & Updates
- ◆ Software Customer Alert Bulletins
- ◆ Automatic Call Escalation
- ◆ Supplemental Releases & Updates
- ◆ 8 a.m. – 5 p.m. Monday to Friday PPM

☒ **On-Site Hardware Support**

- ◆ 8 a.m. – 5 p.m. Monday to Friday PPM
- ◆ Next Day PPM On-site Response
- ◆ Hardware Vendor Liaison
- ◆ Defective Parts Replacement
- ◆ Escalation Support
- ◆ Hardware Customer Alert Bulletins
- ◆ Hardware Service Reporting
- ◆ Product Repair
- ◆ Equipment Inventory Detail Management

☒ **Parts Support**

- ◆ Parts Ordered & Shipped Next Business Day
- ◆ Parts Customer Alert Bulletins
- \* If customer is providing their own on-site hardware support, the following applies:
  - Customer Orders & Replaces Parts
  - Telephone Technical Support for Parts Replacement Available

**GRAND TOTAL\***

**\$ 3,930.57**

\*Exclusive of taxes if applicable

**PLEASE PROVIDE A COPY OF YOUR CURRENT TAX EXEMPTION CERTIFICATE (if applicable)**  
Please note this is not an invoice. An invoice will be provided after receipt of the signed document.

**CITY OF SALEM  
RESOLUTION 2021-223**

**RESOLUTION AUTHORIZING SIGNING AGREEMENT WITH  
EDMONDS GOVTEC FOR 2021 SOFTWARE MAINTENANCE**

**WHEREAS**, the City utilizes Edmonds GovTech software and services for various departments; and

**WHEREAS**, Edmonds GovTech has provided quality product and services to the City of Salem for a number of years; and

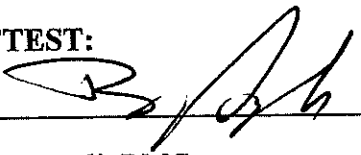
**WHEREAS**, the City chooses to continue to use Edmonds GovTech for the software support that they currently provide; and

**WHEREAS**, the cost for the contracted services is \$10,598.70; 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 the Mayor is authorized to sign the 2021 Software, Support & License Agreement with GOVTECH of Northfield 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			
E. Gage			X			
T. Gregory	X		X			
V. Groce			X			
S. Kellum		X	X			
G. Slaughter			X			
J. Smith			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 November 8, 2021.

11-8-21  
Date

  
Ben Angeli, RMC





**Edmunds GovTech**  
301 Tilton Road  
Northfield, NJ 08225

Thank you for your business!  
Please contact us at  
AR@Edmundsgovtech.com  
with questions regarding this invoice.  
Visit our support site  
www.Edmundsgovtech.com

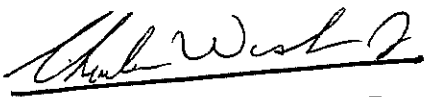
# INVOICE

Invoice #: 21-IN5230  
Invoice Date: 10/01/2021  
Payment Terms: Net 90  
Due Date: 01/03/2022

Description: 2022 Software  
Maintenance

Attn: Accounts Payable  
Salem City  
17 New Market Street  
Salem, NJ 08079

QTY	SERVICE ID	DESCRIPTION	UNIT PRICE	AMOUNT	NOTES
1	1-RM-1307-5	Real Property Tax Billing I Maintenance	\$2343.25	\$2,343.25	Contract #: LSW-C0603-1
1	1-FM-0012-5	Finance Super Suite I Maintenance	\$3512.3	\$3,512.30	Contract #: LSW-C0603-1
1	1-RM-1310-5	Utility Billing & Collections I Maintenance	\$2461.7	\$2,461.70	Contract #: LSW-C0603-1
1	1-RM-1315-5	WIPP - Tax Maintenance	\$638.6	\$638.60	Contract #: LSW-C0603-1
1	1-RM-1317-5	WIPP - Utility Maintenance	\$638.6	\$638.60	Contract #: LSW-C0603-1
1	1-FM-0006-5	Electronic Requisitions I Maintenance	\$1004.25	\$1,004.25	Contract #: LSW-C0603-1
TOTAL:				\$10,598.70	
PAYMENTS/ CREDITS APPLIED:				\$0.00	
TOTAL AMOUNT DUE:				\$10,598.70	

  
CHARLES WASHINGTON, JR  
mmya

Proven Solutions That Power Local Government

**CITY OF SALEM  
RESOLUTION 2021-224**

**A RESOLUTION AUTHORIZING A REFUND DUE FOR A CERTIFICATE  
OF OCCUPANCY INSPECTION**

**WHEREAS**, Michael Sedrak paid for a certificate of Occupancy inspection that was not needed; and

**WHEREAS**, the CFO has determined that Mr. Sedrak is entitled to a refund of \$40.00; and,

**WHEREAS**, Mr. Sedrak has requested the overpayment be refunded.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of Salem City that the \$40.00 payment be refunded to Michael Sedrak.

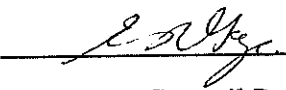
**BE IT FURTHER RESOLVED** that certified copies of this resolution be forwarded to the the Finance Officer by the City Clerk.

**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 November 8, 2021

11-8-21

Date



Ben Angeli, RMC

**CITY CLERK'S OFFICE**

17 New Market St.  
Salem NJ 08079  
Phone 856-935-0373 Fax 856-935-4095

**REQUISITION****VENDOR**

MICHAEL SEDRAK  
24 CANTERBURY AVE.  
NORTH ARLINGTON, NJ 07031

DATE	P.O. NUMBER	APPROPRIATION CHARGE	ACCOUNT NUMBER
10/29/21		<u>0-01-22-200-200</u>	

QTY	DESCRIPTION	UNIT PRICE	TOTAL
	Return of funds for CO inspection not needed.  47 Olive	\$40.00	\$40.00

<b>TOTAL</b>	<b>\$40.00</b>
--------------	----------------

Ben Angeli, City Clerk (DATE)

Kenia Nunez (DATE)

**CITY OF SALEM  
RESOLUTION 2021-225**

**A RESOLUTION AUTHORIZING THE FORECLOSURE OF  
TAX TITLE LIENS IN REM**

**WHEREAS**, pursuant to the provisions of N.J.S.A. 54:5-104.29 et seq., the Tax Collector of the City of Salem has certified to the City Council that the City of Salem, a municipality in the County of Salem, New Jersey is the holder of certain Tax Sale certificates covering the lands for the amounts, including subsequent municipal liens, as shown on the Tax Foreclosure list hereto annexed and made a part hereof being schedules 1 to 5; and

**WHEREAS**, the Mayor and Council of the City of Salem desire to proceed with the foreclosure action on seven (5) municipal Tax Lien Certificates.

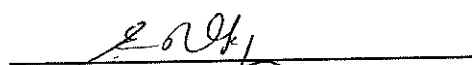
**NOW THEREFORE BE IT RESOLVED**, by the Mayor and Council of the City of Salem that the City of Salem Tax Collector and Adam I. Telsey, Esquire are authorized to foreclose said certificates by summary proceedings, In Rem as provided by N.J.S.A. 54:5-104.29 to 54:5-104.75

**AND, BE IT FURTHER RESOLVED**, that the Clerk certify a copy of this Resolution and file it on the public record.

**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, 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 November 8, 2021

11-8-21  
Date

  
Ben Angeli, RMC

Schedule Number	Block	Lot	Property Location	Owner on Last Tax Duplicate	CERT#	Amount of Sale	BOOK	PAGE	RECORDED	Subsequent Liens	Amount to Redeem 11/8/2021
1	2	11	29 MARKET ST	HALL, MAVIS	18-00001	\$ 2,757.11	4526	930	6/18/2019	\$ 19,951.93	\$ 22,709.04
2	13	50	154 W BROADWAY	SMITH, BARBARA J + TURNER, JOMAR	17-00007	\$ 10,145.85	4471	862	9/17/2018	\$ 66,543.83	\$ 76,689.68
3	13	55	125 MARKET ST	CHOHAN, MIAN S	18-00014	\$ 8,615.19	4526	939	6/18/2019	\$ 45,613.38	\$ 54,228.57
4	27	13	196-198 E BROADWAY	GUL KHAN LLC	18-00041	\$ 10,147.86	4526	960	6/18/2019	\$ 61,124.18	\$ 63,881.29
5	28	2	214 E BDWY & 3&5 HITCH LN	AL-EHSAN, MASJID	17-00032	\$ 9,209.47	4471	922	9/17/2018	\$ 46,087.53	\$ 55,297.00

**CITY OF SALEM  
RESOLUTION 2021-226**

**RESOLUTION AUTHORIZING THE CFO TO SUBMIT PAYMENT IN  
ACCORDANCE WITH THE DEPARTMENT OF LABOR AND WORKFORCE  
DEVELOPMENT WAGE COLLECTION PROCEEDING DECISION DATED  
OCTOBER 20, 2021**

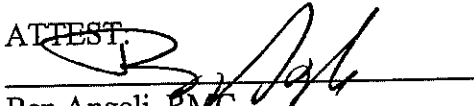
**WHEREAS**, a wage collection proceeding was held on October 20, 2021 before the Department of Labor and Workplace Development regarding a former employee's claims for unpaid wages and class reimbursement; and

**WHEREAS**, a decision was rendered by the referee denying the claim for unpaid wages, but otherwise ordering that the employee be reimbursed the sum of \$1180.00 for classes taken before the employee's resignation, along with administrative fees payable to the Department; and


**WHEREAS**, the City has 20 days to appeal the decision to the Superior Court of New Jersey, but will forego an appeal for the sake of efficiency and economy.

**NOW, THEREFORE BE IT RESOLVED** by the Common Council of the City of Salem, State of New Jersey that the CFO is authorized to issue payment in accordance with the decision of the New Jersey in the total amount of \$1,323. representing \$1180 reimbursement to the former employee along with administrative fees to the Department.

ATTEST.

  
Ben Angeli, RMC

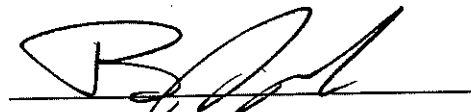
CITY OF SALEM

  
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 November 8, 2021.

11-9-21  
Date

  
Ben Angeli, RMC



EX-107-10  
OCT 25 2021

## State of New Jersey

DEPARTMENT OF LABOR AND WORKFORCE DEVELOPMENT  
PO BOX 389  
TRENTON, NEW JERSEY 08625-0389

October 20, 2021

Charles Washington Jr., Chairman  
City of Salem New Jersey  
17 New Market Street  
Salem, NJ 08079

Re: WC-618-0721-WAL  
Raymond W. Scheffler  
330 Cressmont Avenue  
Blackwood, NJ 08012

Dear Charles Washington Jr.:

At a Wage Collection proceeding on October 20, 2021, an Award (or settlement, where applicable) was entered against you for \$1,323.00.

Please send one check for the amount of \$143.00. Include the above Compliance, PO Box 389, Trenton, NJ 08625-0389.

Please send a second check (where applicable) directly to the employee or to the Division of Wage and Hour Compliance, P.O. Box 389, Trenton, NJ 08625-0389.

~~20 days~~  
11-19  
Employer of Labor and Workforce Development in the punitive fee of \$118.00 and Summons Cost of \$25.00. Mail your check to the Division of Wage and Hour Compliance, P.O. Box 389, Trenton, NJ 08625-0389.

Employee in the amount of \$1180.00 (less tax deductions, liquidated damages to satisfy the Award. Mail this check with the number on the check and send a copy of the payment to the Division of Wage and Hour Compliance, P.O. Box 389, Trenton, NJ 08625-0389.

Tax deductions should be sent to the proper agencies. A listing of these taxes should be included with the check you send to the employee and with the copy of payment that you send to this office. Please note liquidated damages are not subject to tax deductions.

**Failing to receive full payment by November 19, 2021, will result in the Award being docketed as a Judgment with the Superior Court of New Jersey as provided by the Statute. Please be further advised, pursuant to N.J.S.A. 34:11-58.1 failure to comply may result in a suspension of one or more licenses held by the employer and or the issuance of a stop work order.**

You have the right to appeal the Referee's decision. You must submit an appeal request in writing and include a Surety Bond, if necessary, within 20 days of said decision with the Wage Collection Section. Enclosed is a copy of N.J.S.A. 34:11-63 which sets forth the appeal procedure.

Sincerely,

*Gaetano Riccardi*  
Gaetano Riccardi, Section Chief  
Wage Collection Section  
609-292-3658

Enclosure

*New Jersey is an Equal Opportunity Employer*



DIVISION OF WAGE AND HOUR COMPLIANCE  
WAGE COLLECTION SECTION

(609) 292-3658 \* FAX (609) 984-3005 \* [www.nj.gov/labor](http://www.nj.gov/labor)

Rule: 4:74-8 Notice of Appeal From Wage Collection Section

The notice of appeal from any judgment obtained in the Wage Collection Section of the Wage and Hour Bureau of the Department of Labor and Workforce Development shall be filed in the office of the deputy clerk of the Superior Court in the county in which the subject employment is located and shall briefly describe the judgment and state that the party appeals therefrom. Either party may bring on the hearing of the appeal upon 10-days' notice to the other party.

34:11-63 Appeals; Bonds; Procedure

From any judgment which may be obtained in the wage collection division, except such as shall be given confession, either party may, upon filing a notice of appeal with the wage collection division within twenty days after judgment shall be given, appeal to Superior Court. The appellant shall give a bond in every case, except where the judgment appealed from is partially in his favor and no set-off against his demand has been allowed by the division, or where the court otherwise orders. The bond shall be secured by one sufficient surety, either a freeholder in the county or a surety company authorized to do business in New Jersey, and shall be in double the amount of such judgment or of any off-set allowed by the division, conditioned that the appellant shall prosecute his appeal in the Superior Court, stand to and abide the judgement of the court, and pay such costs as shall be taxed against him if the judgment be affirmed. The wage collection division shall then prepare a transcript of the record to be filed in Superior Court.



**CITY OF SALEM  
RESOLUTION 2021-227**

**RESOLUTION TO CANCEL ALL MUNICIPAL CHARGES ON  
CERTAIN CITY PROPERTY AND MAKE THEM TAX EXEMPT**

**WHEREAS**, the properties listed below are now owned by the City of Salem; and

**WHEREAS**, these properties are now exempt from property taxes; and

**WHEREAS**, it is necessary to cancel all municipal charges subject to municipal liens associated with these same properties.


**NOW THEREFORE BE IT RESOLVED** that the Common Council of the City of Salem, County of Salem, State of New Jersey, at their regular meeting held on November 8, 2021 hereby designates the below listed properties as being exempt and cancels all Municipal Charges subject to lien.

Block	Lot	Address	Block	Lot	Address
62	23	20 Walnut St.	68	24	40 Olive St.
50	2	75 Carpenter St.	67	5	28-30 Eakin St.
86	9	219 Smith St.	65	22	270-272 Wesley St
82	13	203 Wesley St.	66	15	273 Wesley St.
68	25	42-44 Olive St.	66	16	275 Wesley St.

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 November 8, 2021.

11-8-21  
Date

  
Ben Angeli, RMC

**CITY OF SALEM  
RESOLUTION 2021-228**

**A RESOLUTION ACKNOWLEDGING THE TWO HUNDRED YEAR ANNIVERSARY OF THE FIRST  
PRESBYTERIAN CHURCH OF SALEM**

**WHEREAS**, in 1821 Dr. James Van Meter and Colonel Robert G. Johnson developed plans to build a Presbyterian Church on a plot of ground that Colonel Johnson owned in Salem City; and

**WHEREAS**, the cost of building the church in 1821 was \$2, 400 (\$55,000 in 2021); and

**WHEREAS**, the Church was consecrated on November 13, 1821; and

**WHEREAS**, the first Pastor was Rev. John Burr who formed the first Christian School; and

**WHEREAS**, by 1853, the congregation quadrupled in size and in 1854 the cornerstone was laid for the new Church on Market Street where it stands today; and

**WHEREAS**, the New Church was finished and dedicated in 1856 and included the tallest steeple in all of South Jersey at 162 feet high; and

**WHEREAS**, over the years a pipe organ and Baptismal Font were added, a new parsonage was built in 1906. In 1912, electricity was brought in; and

**WHEREAS**, the cost of repairing the steeple from wear and various storms led to some controversy, by the generosity, ingenuity and steadfast desires of many to save the iconic structure, the steeple remains a center piece of the City and a reminder of the Church's glorious past and continued commitment to Salem and its future; and

**WHEREAS**, the sixties brought a social hall, kitchen and new addition, but more importantly the decade was highlighted by the Church's involvement in the Civil Rights movement; and

**WHEREAS**, 1973 brought the first female ruling elder, 1988 saw another steeple damaging storm and 1995 was the year that changed the Church forever as J. Evan Hitchner, a quiet furniture store owner passed away and the Church was the benefactor of a very substantial trust. A trust that has allowed the Church to have the means to make significant differences in Salem City; and

**WHEREAS**, in 1997 the Church started a partnership with the Salem Ministerium and together they founded Lighthouse Youth Ministries and by 2008, Lighthouse Youth Ministries had expanded to include fulltime staff that developed many youth oriented programs for children and teens throughout the City including the first Lighthouse Garden Project; and

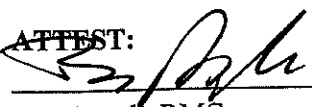
**WHEREAS**, 2014 saw the beginning of a massive neighborhood renovation plan that created a garden in the center of one of the most troubled neighborhoods and in 2021 through the generosity of Elizabeth "Buffy" Campbell, the Campbell Garden House was built and dedicated; and

**WHEREAS**, THE Church remains committed to the faith and teachings of Jesus Christ and deeply committed in making a significant impact on the lives of the people of Salem

**BE IT HEREBY RESOLVED** by the Common Council of the City of Salem in the County of Salem and State of New Jersey that it recognizes the history and contributions that the First Presbyterian Church of Salem has made in the City of Salem.

**BE IT FURTHER RESOLVED** that the Governing Body of the City of Salem wished to congratulate the First Presbyterian Church of Salem on its 200-year Anniversary and looks forward to many more years of collaborative efforts to make our City a great place to live, work and worship.

**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, 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 November 8, 2021.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Ben Angeli, RMC