

CITY OF SALEM
COMMON COUNCIL REGULAR MEETING MINUTES
JULY 19, 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, Davis, Gregory, Groce, Kellum, Slaughter, Smith, Gage

Also Present: Mayor Washington, Solicitor Rhea, CFO Nunez, AND Commerce Director Bailey

APPROVAL OF MINUTES:

1-1-2021, 1-11-2021, 1-19-2021, 2-8-2021 and 2-8-2021 Executive session

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

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 an entertainment license for Salem County Inter Agency Council of Human Services for a Human Resources Fair on August 11, 2021 (rain date 8-18-2021) at MLK Park

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

SECOND READING OF AND HEARINGS FOR ORDINANCES:

ORD. 2106 AN ORDINANCE AMENDING CHAPTER 225, SECTION 37 HANDICAPPED PARKING ZONE, AUTHORIZING A HANDICAPPED PARKING SIGN TO BE PLACED AT 323 NEW MARKET STREET

Motion to open the public hearing on ORD. 2106: Gregory Second: Kellum Voice Vote: 8-0
There were no questions or comments from the public or Council members on Ord. 2106
Motion to close the public hearing on ORD. 2106: Gregory Second: Kellum Voice Vote: 8-0
Motion to adopt ORD 2106: Gregory Second: Kellum RCV: 8-0

INTRODUCTION OF ORDINANCES FOR FIRST READING:

This is the first reading and introduction. The public hearing for ordinance 2108 will be on August 16, 2021 at 6:30PM

ORD. 2108 AN ORDINANCE AMENDING CHAPTER 130 SECTION 35 LAND USE
APPLICATION AND ESCROW FEES

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

INTRODUCTION OF RESOLUTIONS FOR CONSIDERATION:

RES. 2021-153 RESOLUTION AWARDED CONTRACT/PURCHASE ORDER(S) TO PITNEY
BOWES LEASE OF SENDPROAUTO STAMP METER MODEL SendPro C Auto

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

RES. 2021-154 AUTHORIZING REFUND OF A WATER AND SEWER OVERPAYMENT UPON
CLOSING/SETTLEMENT TRANSACTION

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

RES. 2021-155 A RESOLUTION AUTHORIZING THE REJECTION OF BIDS FOR FY2021
NJDOT TRUST FUND RECONSTRUCTION OF 8TH STREET - PHASE 2

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

RES. 2021-156 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
(4) *Matters pertaining to a collective bargaining agreement*

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

RES. 2021-157 A RESOLUTION AUTHORIZING THE PART TIME EMPLOYMENT OF A
CONFIDENTIAL SECRETARY TO THE CHIEF OF POLICE

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

RES. 2021-158 A RESOLUTION APPROVING NOTICE AND REQUEST FOR
QUALIFICATIONS RELATING TO THE SALE OF THE WATER AND
WASTEWATER SYSTEMS OF THE CITY OF SALEM

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

RES. 2021-159 RESOLUTION EXPRESSING THE CITY COUNCIL'S SUPPORT FOR NEW
FRONTIER SOLUTIONS, LLC'S OPERATION OF A MEDICAL CANNABIS
RETAIL ESTABLISHMENT WITHIN SALEM CITY

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

RES. 2021-160 RESOLUTION TERMINATING AGREEMENT FOR VOLUNTEER
AMBULANCE SERVICES WITH FENWICK COMMUNITY AMBULANCE, INC.

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

COMMITTEE REPORTS:

ADMINISTRATION (Gage, Gregory, Kellum, Smith)

PUBLIC SAFETY (Gage, Smith, Groce, Davis)

PUBLIC WORKS (Groce, Gregory, Gage, Slaughter)

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

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

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

MAYORAL COMMENTS:

No comments

COMMERCE DIRECTOR REPORT:

OLD BUSINESS: None

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.

Rod Miller, Newcastle, asked about a property on west Broadway that was running a garage. Mr. Angeli stated that Code enforcement was keeping an eye on the situation.

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

ADJOURNMENT:

Motion: Gregory and Second: Kellum

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

Minutes respectfully submitted by:

Ben Angeli, RMC

NEXT COUNCIL MEETING: AUGUST 9, 2021 AT 6:30 PM

**CITY OF SALEM
ORDINANCE NO. 2106**

**AN ORDINANCE AMENDING CHAPTER 225, SECTION 37 HANDICAPPED
PARKING ZONE, AUTHORIZING A HANDICAPPED PARKING
SIGN TO BE PLACED AT 323 NEW MARKET STREET**


BE IT ORDAINED by the Common Council of the City of Salem that Chapter 225, Section 17, Schedule "11" be amended as follows:

A Handicapped Parking Sign shall be placed at 323 New Market Street, the residence of Sakia Atwell.

ATTEST:


Ben Angeli, RMC

CITY OF SALEM



Earl Gage, Council President

Introduced: June 21, 2021

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 an Ordinance introduced by the Common Council of the City of Salem on June 21, 2021. Public Hearing shall take place on July 19, 2021.

6-21-21
Date


Ben Angeli, RMC

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			

7-19-21

Date

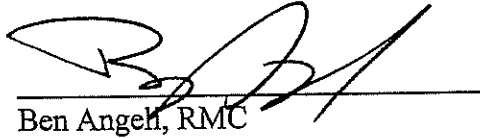


Charles Washington Jr, Mayor

I, Ben Angeli, Municipal Clerk of the City of Salem, in the County of Salem, do hereby certify the foregoing to be a true and correct copy of an Ordinance adopted by the Common Council of the City of Salem after a second reading and public hearing on July 19, 2021.

7-19-2021

Date



Ben Angeli, RMC

**CITY OF SALEM
ORDINANCE NO. 2108**

**AN ORDINANCE AMENDING CHAPTER 130 SECTION 35 LAND USE
APPLICATION AND ESCROW FEES**

WHEREAS, the Common Council of the City of Salem has undergone a review of its ordinances establishing fees for application and services rendered by the Planning Board and seeks to amend fees set forth in Chapter 130-35 of the City Code.

NOW THEREFORE BE IT ORDAINED by the Common Council of the City of Salem, in the County of Salem and State of New Jersey that Section 35 of Chapter 130 of the Municipal Code, Land Use be amended as follows:

§130-35 A and B entitled "Fees" is hereby amended to read as follows:

A. The following fees shall be charged an applicant for review of an application by the Planning Board:

Every application for development shall be accompanied by Check(s) payable to City of Salem in accordance with the following schedule of Administrative Escrow Fees. **Administrative Fees and Escrow Fees shall be paid in separate checks.**

		Administrative Fees	Escrow Deposits
1.	Informal Review a. One (1) fifteen (15) minute appearance b. Any additional appearance	\$100 \$200	\$300 \$750
2.	Subdivisions a. Minor Subdivision Plat b. Preliminary Major Subdivision Plat c. Final Major Subdivision Plat d. Amended: Minor, Preliminary Major and/or Final Major Subdivision Plat e. Request for Re-approval or Extension of Time	\$100 \$500 \$500 \$200 \$300	\$1000 \$500 plus \$150 per lot. Minimum deposit shall be \$2000 \$250 plus \$75 per lot. Minimum deposit shall be \$1000 \$1000 \$300 plus \$25 per lot. Minimum deposit shall be \$500

3.	Site Plans		
	a. Minor	\$200	\$2000
	b. Preliminary Major Site Plan	\$300	\$500/acre or part thereof, plus \$50 per dwelling unit in the case of multiple family units and/or \$0.10/gross sq. ft. of building area in the case of non-residential buildings, provided a minimum \$4000 shall be deposited.
	c. Final Major Site Plan	\$200	\$250/acre or part thereof, plus \$25 per unit in the case of multiple-family units and/or \$0.05/gross sq. ft. of building area in the case of non-residential buildings, provided a minimum \$2000 shall be deposited.
	d. Amended Minor, Preliminary Major and/or Final Major Site Plan	\$200	\$1000
	e. Request for Re-approval or Extension of Time	\$300	\$300 plus \$100 per acre or part thereof
	f. Conditional uses (In addition to fees for Required Site Plan or Subdivision Review)	\$300	\$100 per acre or part thereof, Minimum deposit is \$1000
4.	Variances		
	a. Use and Others (NJSA 40:55D-70d)	\$300	\$2000
	b. Conditional Use and Bulk (NJSA 40:55D-70c)	\$300	\$500 first variance plus \$200 each additional variance
	c. Hardship (NJSA 40:55D-70c)	\$300	\$500
	d. Appeals and Interpretations	\$300	\$1000
	e. Permit (NJSA 40:55D-34 & 35)	\$300	\$1000
5	Site Plan Waivers	\$200	\$500

Application and Escrow Fees (Amended 3-6-1996 by Ord. No. 96-2)

1. The application fees and escrow fees received hereinabove are minimums which must accompany the application. An application shall not be deemed complete until the application fee and escrow fee required have been paid. The Planning Board shall exercise its discretion in

establishing the figure required for the escrow fund in the event that the project will require more time for review than has been provided for by the figures received hereinabove or the project is of a nature that is not expressly included in one of the aforementioned categories.

2. Application fees and escrow fees must be submitted in separate checks payable to Salem City.

BE IT FURTHER ORDAINED that all ordinances or parts of ordinances of the City of Salem heretofore adopted that are inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to the extent of any inconsistency.

BE IT FURTHER ORDAINED that this ordinance shall take effect after adoption and publication in accordance with law.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

Earl Gage, Council President

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

I, Ben Angeli, City Clerk of the City of Salem, in the County of Salem, do hereby certify the foregoing to be a true and correct copy of an Ordinance introduced by the Common Council of the City of Salem on July 19, 2021. Public Hearing shall take place on August 16, 2021.

Date

Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2021-153**

**RESOLUTION AWARDING CONTRACT/PURCHASE ORDER(S) TO PITNEY
BOWES LEASE OF SENDPROAUTO STAMP METER MODEL SendPro C Auto**

WHEREAS, the Salem City Municipal Court needs to replace its stamp postage meter equipment;

WHEREAS the current stamp meter is outdated and the parts and maintenance routine will no longer be available by the end of the year; and

WHEREAS, Pitney Bowes 3001 Summer St, Stamford, CT 06926 awarded State Contract Number A41258 under Mailroom Equipment and Maintenance; and

WHEREAS, in accordance with the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, public bidding is not required when the purchase is under a state contract; and

WHEREAS, the total amount of this lease contract for the SendPro C Auto, does not exceed \$8600.00 143.33 per month over 60 months or \$429.99 per quarter over five year contract; and

WHEREAS, pursuant to N.J.A.C. 5:30-11.10 funds for Open-End Contracts shall be committed at the time the order is placed and shall not exceed the unit price; and

WHEREAS, the certification of available funds shall be made by the Chief Financial Officer, as appropriate (N.J.A.C. 5:30-5.5(b)); and

WHEREAS, the Common Council of City of Salem accepts recommendations as described herein.

NOW, THEREFORE, IT IS RESOLVED by the Common Council of the City of Salem, as follows:

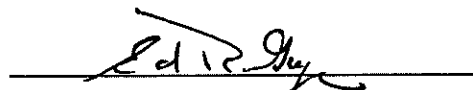
1. The Mayor is hereby authorized to execute a contract/purchase order(s) in the amount not to exceed \$8600.
2. This contract is authorized pursuant to the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, and State Contract, No. A41258.

ATTEST:

CITY OF SALEM



Charles Bailey, Deputy Municipal Clerk



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, Charles Bailey, Deputy Municipal 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 July 19, 2021.

07/20/2021

Date



Charles Bailey, Deputy Municipal Clerk



1	PTJA	SandPro Basic 1 User
1	PTJN	Single User Access
1	PTK1	Web Browser Integration
1	PTK2	SandPro C Series Shipping Integration
1	STDOLA	Standard SLA-Equipment Service Agreement (for SandPro C Auto)
1	ZH24	Manual Weight Entry
1	ZH28	HZ03 85 LPM Speed
1	ZH05	USPS Rates with Metered Letter
1	ZH07	E Conf Services for Metered LTR. BBL
1	ZHWL	5lb3kg Weighing Option for MPB1

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 143.33	\$ 429.99

*Does not include any applicable sales, use, or property taxes which will be billed separately.

- () Tax Exempt Certificate Attached
 () Tax Exempt Certificate Not Required
 (X) Purchase Power* transaction fees included
 () Purchase Power* transaction fees extra

Your Signature Below

Non-Appropriations. You warrant that you have funds available to make all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to make all payments in each subsequent fiscal period through the end of your lease term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to make the payments is denied, you may terminate this lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the equipment at your expense.

By signing below, you agree to be bound by all the terms and conditions of this Agreement, including the NJPA Contract Number 044817-PIT, effective date May 17, 2017 and the State and Local Fair Market Value-Lease Terms (including the Piney Bowes Terms) (Version 2/20) which is available at <http://www.pb.com/stateandlocal> and is incorporated by reference (the "Agreement"). You acknowledge that, except for non-appropriation, you may not cancel this lease for any reason and that all payment obligations are unconditional. This lease will be binding on us after we have completed our credit and documentation approval process and have signed below. This lease requires you to either provide proof of insurance or participate in the ValueMAX® requirement/protection program (see Section 6 of the State and Local Fair Market Value Lease Terms) for an additional fee. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at <http://www.pineybowes.com/us/lease-terms-of-use/software-and-subscription-terms-and-conditions.html>. These additional terms are incorporated by reference.

Not Applicable

State/Entity's Contract

Lessee Signature

Print Name

Title

Date

Email Address

Salvatore Polletta

Salvatore Polletta

Print Name

Date

Director, Credit & New Business Operations

Friday, August 27, 2021

UN187454

420

Page 2 of 3

V10223814

See Piney Bowes Terms for additional terms and conditions

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 Piney Bowes Confidential Information

Sales Information

ted.della2@pb.com

PBGFS Acceptance

Ted Della

Email Address

Account Rep Name



Sourcewell (formerly known as NJPA) State & Local FMV Lease

--	--	--	--	--	--	--	--	--	--

Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee

Tax ID # (FEIN/TIN)

CITY OF SALEM COURT

Sold-To: Address

129 W BROADWAY, SALEM, NJ, 08079-1323, US

Sold-To: Contact Name

Tierra Jennings

Sold-To: Contact Phone #

(856) 935-1734

Sold-To: Account #

0011892279

Bill-To: Address

129 W BROADWAY, SALEM, NJ, 08079-1323, US

Bill-To: Contact Name

Tierra Jennings

Bill-To: Contact Phone #

(856) 935-1734

Bill-To: Account #

0011892279

Bill-To: Email

tierra.jennings@njcourts.gov

Ship-To: Address

129 W BROADWAY, SALEM, NJ, 08079-1323, US

Ship-To: Contact Name

Tierra Jennings

Ship-To: Contact Phone #

(856) 935-1734

Ship-To: Account #

0011892279

PO #

Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROCAUTO	SendPro C Auto
1	1FXA	Interface to InView Dashboard
1	7H00	C Series IMI Meter
1	B93-4B	DM400C Return Kit - Upgrade to 9H00
1	APAC	Connect+ Accounting Weight Break Reports
1	APAX	Cost Acctg Accounts Level (100)
1	APB2	Cost Accounting Devices (10)
1	APKN	Account List Import/Export
1	C5CC	Sendpro C Auto 95
1	CAAB	Basic Cost Accounting
1	ME1A	Meter Equipment - C Series
1	MP81	C Series Integrated Scale
1	PAB1	C Series Premium App Bundle
1	PTJ1	SendPro Online

**CITY OF SALEM
RESOLUTION 2021-154**

**AUTHORIZING REFUND OF A WATER AND SEWER OVERPAYMENT UPON
CLOSING/SETTLEMENT TRANSACTION**

WHEREAS, the Estate of Elva Paras c/o Ted Paras of 164 North Union St, Block 39 lot 43 sold and settled on the property May 14, 2021;


WHEREAS, Prior to settlement, the Title Company held from the seller, \$500.00 in escrow to pay water and sewer bill the billing cycle of the water and sewer bill range from February 1, 2021 through July 31, 2021;

WHEREAS, the Title Company paid the full cycle of the in the amount of \$421.18 without a prorated water and sewer bill;

WHEREAS, the prorated amount of the bill ranges from February 1, 2021 through May 14, 2021 that is 104 days out of 181 days for a prorated bill amount due of \$242.01;

NOW, THEREFORE BE IT RESOLVED, by the Salem City Council hereby authorize the Municipal Tax Collector and Chief Financial Officer to issue a refund in the of \$179.17 to the Estate of Elva Paras c/o Ted Paras for the overpayment made to the water and sewer account.

ATTEST:


Charles Bailey, Deputy Municipal Clerk


CITY OF SALEM


Earl Gage, Council President

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

I, Charles Bailey, Deputy Municipal 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 July 19, 2021.

7/20/2021
Date


Charles Bailey, Deputy Municipal Clerk

CITY OF SALEM
 17 NEW MARKET STREET
 SALEM, NJ 08079
 Phone: (856)935-0372
 Fax: (856)935-6360

Purchase Order

THIS NUMBER MUST APPEAR ON ALL INVOICES,
 PACKING LISTS, CORRESPONDENCE, ETC.

NO. 21-01236

ORDER DATE: 07/13/21

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

SHIP TO

CITY OF SALEM
 WATER & SEWER DEPARTMENT
 19 SOUTH FRONT ST
 SALEM, NJ 08079

VENDOR

Vendor #: ESTOF005

Est of ElvaParas C/O Ted Paras
 110 Peachtree Lane
 Landenberg, PA

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 21-6001146

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	refund overpymt on water/sewer bill closing 05/14/2021 final water and sewer bill attached	1-09-78-550-201	179.1700	179.17
			TOTAL	179.17

Control 2 period 2/2021

Department Copy

CITY OF SALEM
Customer Recent Activity Report

Report Date: 07/13/21 03:31 PM

Account Id: 705-0
 Owner: PARAS, JAMES & ELVA ESTATE OF
 Property Location: 164 N UNION ST

Active Services:
 Water
 Sewer

Recent Billings:	Bill Date	Due Date	Amount Billed	Amount Due	Usage	Principal Balance	Interest/Penalty
Wat/Sew	07/15/21	09/17/21	242.01	-179.17	W: 0	-179.17	0.00
Wat/Sew	03/11/21	04/23/21	421.18	0.00	W: 0	0.00	0.00
Wat/Sew	08/21/20	09/17/20	421.18	0.00	W: 0	0.00	0.00
Wat/Sew	03/23/20	04/23/20	408.91	0.00	W: 0	0.00	0.00
Wat/Sew	08/06/19	09/17/19	408.91	0.00	W: 0	0.00	0.00
Wat/Sew	02/11/19	03/11/19	408.91	0.00	W: 0	0.00	0.00
Wat/Sew	08/15/18	09/17/18	408.91	0.00	W: 0	0.00	0.00
Wat/Sew	02/23/18	03/26/18	408.91	0.00	W: 0	0.00	0.00
Wat/Sew	08/22/17	09/22/17	408.91	0.00	W: 1436000-	0.00	0.00
Wat/Sew	03/23/17	04/24/17	408.91	0.00	W: 0	0.00	0.00
Wat/Sew	09/27/16	10/27/16	408.91	0.00	W: 0	0.00	0.00
Wat/Sew	04/20/16	05/20/16	408.91	0.00	W: 0	0.00	0.00

Current Balance: \$-179.17 Avg W: 11318- \$-179.17 \$0.00

Recent Payments & Adjustments:

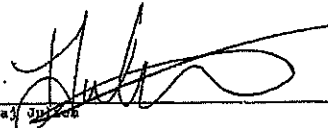
Type	Date	Amount	Description
Payment	07/09/21	421.18	CK 39773
Payment	04/22/21	421.18	CK 1630
Payment	09/24/20	421.83	CK 222
Payment	04/23/20	408.91	CK 210

		Government Recording and Transfer Charges		
		Govt recording charges	398.00	
492.00		Realty Tax Transfer Fee to Salem County Clerk		
2,460.00		Non Resident Seller Tax		
		Payoff(s)		
		Seller - No Open Mortgages on the Property		
		Miscellaneous		
900.00		Seller's Attorney Fee to Telsey & Telsey		
		Buyer's Attorney Fee to Law offices of Les R Kramsky, LLC	490.00	
		Administrative Fee to Law offices of Les R Kramsky, LLC	195.00	
		Document Preparation to Law offices of Les R Kramsky, LLC	95.00	
500.00		Escrow for Final Water (est.) to City of Salem		
		Survey fee to Morgan Engineering & Surveying	775.00	
Seller		Borrower/Buyer		
Debit	Credit	Debit	Credit	
14,757.00	123,898.67	Subtotals		134,653.04 124,772.00
		Due From/To Borrower		9,881.04
109,141.67		Due From/To Seller		
123,898.67	123,898.67	Totals		134,653.04 134,653.04


Note: POC B: Paid Outside Closing by the Borrower/Buyer, POC S: Paid Outside Closing by the Seller, PBO: Paid by Other.

Acknowledgement

We/I have carefully reviewed the ALTA Settlement Statement and find it to be a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction and further certify that I have received a copy of the ALTA Settlement Statement. We/I authorize to cause the funds to be disbursed in accordance with this statement.

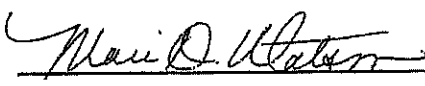


Buyer



The Estate of Elva Parao
Seller

James Parao
Seller



Escrow Officer

Note: POC B: Paid Outside Closing by the Borrower/Buyer, POC S: Paid Outside Closing by the Seller, POC O: Paid by Other.

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File #247-1090
Printed on (5/13/2021)

American Land Title Association	ALTA Settlement Statement - Combined Adopted 05-01-2015
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File No./Escrow No.: 247-1090 Print Date & Time: 5/13/2021 11:37:02 AM Officer/Escrow Officer: Classic Business Solutions, LLC Settlement Location: 267 Amboy Avenue, Suite 12 Metuchen, NJ 08840	
---	--

Property Address: 164 N Union Street Salem, NJ 08079 Buyer: Taj Julian Seller: The Estate of Elva Paras and James Paras Lender: Nationwide Mortgage Bankers, Inc	
Loan#: 0350210381646 Settlement Date: 5/14/2021 Disbursement Date: 5/14/2021 Additional dates per state requirements:	

Seller		Description	Borrower/Buyer	
Debit	Credit		Debit	Credit
		Financial		
		Sales Price of Property	123,000.00	
		Deposit including earnest money		1,000.00
		Loan Amount		120,772.00
	123,000.00	Purchase Price		
		Prorations/Adjustments		
	215.80	Oil tank' reading	215.80	
	682.87	City/Town Taxes from 5/14/2021 to 6/30/2021	682.87	
3,000.00		Seller Credit		3,000.00
		Loan Charges to Nationwide Mortgage Bankers, Inc		
		Application Fee to Nationwide Mortgage Bankers, Inc	550.00	
		Commitment Fee to Nationwide Mortgage Bankers, Inc	1,540.00	
		Prepaid Home Insurance Premium for 12 months (POC B \$797.00) to Admiral Insurance		
		Prepaid Interest (\$9.51 per day from 5/14/2021 to 6/1/2021)	171.18	
		Property Taxes (3 mo.) (POC \$ \$1,258.82)		

Note: POC B: Paid Outside Closing by the Borrower/Buyer, POC S: Paid Outside Closing by the Seller, POC: Paid by Other.

		Other Loan Charges	
		Appraisal Compliance Inspection	200.00
		Credit Report Fee	95.00
		Flood Certification to ServiceLink	8.00
		MIP to HUD	2,077.16
		Title Review Fee to Puleo Delisle PLLC	350.00
		Verification Fee to UCS	40.00
		Impounds	
		Homeowner's Insurance \$66.41 per month for 4 mo.	265.64
		Property Taxes \$419.60 per month for 3 mo.	1,258.80
		Aggregate Adjustment	-66.41
		Title Charges & Escrow / Settlement Charges	
		Title - Lender's Title Insurance to 24/7 Title Services	747.00
		Title - Settlement Agent Fee to Classic Business Solutions	525.00
		Title - Notary Fee to Classic Business Solutions	25.00
		Title - Photocopy Expenses to Classic Business Solutions	25.00
		Title - Download Fee to Classic Business Solutions	50.00
		Title - Overnight Fee to Classic Business Solutions	25.00
25.00		Title - Outgoing Wire to Classic Business Solutions	
		Title - Incoming Wire to Classic Business Solutions	25.00
		Title - Recording Service to Classic Business Solutions	25.00
		Title - CSL to 24/7 Title Services	75.00
		Title - Exam Fee to 24/7 Title Services	100.00
		Title - Notice of Settlement to 24/7 Title Services	40.00
		Title - ALTA to 24/7 Title Services	25.00
		Title - ALTA to 24/7 Title Services	25.00
		Title - Survey Endorsement to 24/7 Title Services	25.00
		Title - Transaction Management Fee to 24/7 Title Services	35.00
		Title - Upper Court Searches to 24/7 Title Services	48.00
		Title - Tidelands to 24/7 Title Services	35.00
		Title - Tax & Assessment Search to 24/7 Title Services	35.00
		Title - County Searches to 24/7 Title Services	100.00
		Title - Owner's Title Insurance (optional) to 24/7 Title Serv	35.00
		Title Review Fee to Law offices of Les R Kramsky, LLC	295.00
		Commission	
3,840.00		Realtor Commission to Keller Williams Hometown Realty	
2,478.00		Realtor Commission to First Advantage Realty	
1,062.00		Co-Op Agency Commission to OPCITY	

Note: POC B: Paid Outside Closing by the Borrower/Buyer, POC S: Paid Outside Closing by the Seller, POC: Paid by Other.

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File #247-1090
Printed on (5/13/2021)

July 13, 2021
03:26 PM

CITY OF SALEM
Utility Account Status By Account Id

Page No: 1

Range: 705-0 to 705-0
Year: First to Last
Period: 1 to 12
Date: 01/01/21 to 12/31/21
Cycle: First to Last
Section: First to Last
Print Service Debit/Credit Only:
Include Service Type: Water: Y Sewer: Y

Account Type: First to Last
Include Prior Year/Prd in Bal: Y
Include Zero Bal: Y
Exclude Non-NSF Reversed Payments: N
Status: Active/Inactive

Order By: Date
Report Type: Detail
Print Block/Lot/Qual: N
Name to Print: Bill To
Location to Print: Property

* Overpayment amount applied to periods outside the range is not displayed

Account Id	Type	Section	Property Location						
Bill To Name			Address						
Cycle									
Date	Type	Yr/Prd	Code Meth Check No	Description	Apply To	Principal	Interest	Balance	
705-0	R01		164 N UNION ST						
PARAS, JAMES & ELVA ESTATE OF			164 N UNION ST	SALEM NJ		08079			
Water: 2	Sewer: 2								
07/15/21	Bill	21 2	Sewer	RS1 ProRte Final		156.87		179.17-	
07/15/21	Bill	21 2	Water	RW1 ProRte Final	1543679660	85.14		336.04-	
07/13/21	Bill	21 2	Sewer	RS1 Adjusted	corr c-batch 1323/24	60.09		421.18-	
07/13/21	Bill	21 2	Water	RW1 Adjusted	reverse/err	60.09-		481.27-	
07/13/21	Bill	21 2	Sewer	RS1 Adjusted	reverse/err	170.81-		421.18-	
07/13/21	Bill	21 2	Sewer	RS1 ProRte Final		110.72		250.37-	
07/13/21	Bill	21 2	Water	RW1 ProRte Final	1543679660	60.09		361.09-	
07/09/21	Payment	21 2	Sewer	023 CK 39773		273.01-	0.00	421.18-	
07/09/21	Payment	21 2	Water	022 CK 39773		148.17-	0.00	148.17-	
07/07/21	Bill	21 2	Water	RW1 Adjusted	error	148.17-		0.00	
07/07/21	Bill	21 2	Sewer	RS1 Adjusted	error	273.01-		148.17	
07/07/21	Bill	21 2	Sewer	RS1 ProRte Final		273.01		421.18	
07/07/21	Bill	21 2	Water	RW1 ProRte Final	1543679660	148.17		148.17	
04/22/21	Payment	21 1	Sewer	023 CK 1630		273.01-	0.00	0.00	
04/22/21	Payment	21 1	Water	022 CK 1630		148.17-	0.00	273.01	
03/11/21	Bill	21 1	Sewer	RS1		273.01		421.18	
03/11/21	Bill	21 1	Water	RW1	1543679660	148.17		148.17	
Prev. Bal:								0.00	

NOTE: Prior Year/Period Principal IS included on this report.

July 13, 2021
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CITY OF SALEM
Utility Bill Adjustment Entry Verification Listing for Batch: KNUNEZ

Page No: 1

Batch Id: KNUNEZ

Account Id Name	Service	Code	Type	Yr	Prd	Flat	Excess	Total	Descript	Prorate	Flag	Date	Seq
705-0 PARAS, JAMES & ELVA ESTATE OF	Sewer	RS1	B	21	2	60.09	0.00	60.09	corr c-batch	1323/24	N	07/13/21	1

WARNING: Account 705-0 (Sewer, 2021, Prd 2): Account has an existing Overpayment/Credit.
Use the Apply Overpayment/Transfer Credit routine to apply the credit after this Adjustment has been updated.

July 13, 2021
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CITY OF SALEM
Utility Bill Adjustment Entry Totals for Batch: KNUNEZ

Page No: 2

	Code	# Entries	Flat	Excess	Total
Sewer Bill	RS1	1	60.09	0.00	<u>60.09</u>
				Total Sewer:	60.09
		Entries: <u>1</u>		Total of All Codes:	<u>60.09</u>

(1) 4/22/21 - 8/1/2020 - 1/31/2021

(2) 2/1/21 - 7/31/21

2/1/21 - 5/13/21

min 421.18

prorate 103. days

~~\$ 245.70~~ thru 5/14/2021

July 13, 2021
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CITY OF SALEM
Utility Bill Adjustment Batch Update Report

Page No: 1

Batch: KNUNEZ	Updated Billings:	2 Flat:	230.90-	Exc:	0.00	Ref Num:	1324
	Updated Deductions:	0 Flat:	0.00	Exc:	0.00		
	Total Entries:	2 Flat:	230.90-	Exc:	0.00	Total Updated:	230.90-

July 13, 2021
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CITY OF SALEM
Utility Bill Adjustment Entry Verification Listing for Batch: KNUNEZ

Page No: 1

Batch Id: KNUNEZ

Account Id	Service	Code	Type	Yr	Prd	Flat	Excess	Total	Descript	Prorate Flag	Date	Seq
705-0	Sewer	RS1	B	21	2	170.81-	0.00	170.81-	reverse/err	N	07/13/21	1
PARAS, JAMES & ELVA ESTATE OF												
705-0	Water	RW1	B	21	2	60.09-	0.00	60.09-	reverse/err	N	07/13/21	2
PARAS, JAMES & ELVA ESTATE OF												

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CITY OF SALEM
Utility Bill Adjustment Entry Totals for Batch: KNUNEZ

Page No: 2

	Code	# Entries	Flat	Excess	Total
Water Bill	RW1	1	60.09-	0.00	60.09-
				Total Water:	60.09-
Sewer Bill	RS1	1	170.81-	0.00	170.81-
				Total Sewer:	170.81-
Entries:		<u>2</u>		Total of All Codes:	<u>230.90-</u>

July 13, 2021
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CITY OF SALEM
Utility Bill Adjustment Batch Update Report

Page No: 1

Batch: KNUNEZ	Updated Billings:	2 Flat:	421.18- Exc:	0.00	Ref Num:	1323
	Updated Deductions:	0 Flat:	0.00 Exc:	0.00		
	Total Entries:	2 Flat:	421.18- Exc:	0.00	Total updated:	421.18-

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CITY OF SALEM
Utility Bill Adjustment Entry Verification Listing for Batch: KNUNEZ

Page No: 1

Batch Id: KNUNEZ

Account Id	Service	Code	Type	Yr	Prd	Flat	Excess	Total	Descript	Prorate Flag	Date	Seq
705-0	Sewer	RS1	B	21	2	273.01-	0.00	273.01-	error	N	07/07/21	1
PARAS, JAMES & ELVA ESTATE OF												
705-0	Water	RW1	B	21	2	148.17-	0.00	148.17-	error	N	07/07/21	2
PARAS, JAMES & ELVA ESTATE OF												

July 13, 2021
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CITY OF SALEM
Utility Bill Adjustment Entry Totals for Batch: KNUNEZ

Page No: 2

	Code	# Entries	Flat	Excess	Total
Water Bill	RW1	1	148.17-	0.00	148.17-
				Total Water:	148.17-
Sewer Bill	RS1	1	273.01-	0.00	273.01-
				Total Sewer:	273.01-
Entries: <u>2</u>			Total of All Codes: <u>421.18-</u>		

**CITY OF SALEM
RESOLUTION 2021-155**

**A RESOLUTION AUTHORIZING THE REJECTION OF BIDS FOR FY2021 NJDOT
TRUST FUND RECONSTRUCTION OF 8TH STREET - PHASE 2**

WHEREAS, the City advertised for bids for the FY2021 NJDOT Trust Fund Reconstruction of 8th Street – Phase 2; and

WHEREAS, there were two bidders who responded; and

WHEREAS, the lowest bid substantially exceeds the City Engineer, Remington & Vernick's estimate for the project; and

WHEREAS, there is a need to review the specifications for the project and re-bid; and

WHEREAS, the city desires to also advertise for bids for the FY2021 NJDOT Trust Fund Reconstruction of 8th Street – Phase 2.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Salem that the bids for the FY2021 NJDOT Trust Fund Reconstruction of 8th Street – Phase 2 received and opened on July 13, 2021 are rejected in accordance with N.J.S.A. 40A:11-1.

ATTEST:

CITY OF SALEM


Charles Bailey, Deputy Municipal Clerk


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, Charles Bailey, Deputy Municipal 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 July 19, 2021.

07/20/2021
Date


Charles Bailey, Deputy Municipal Clerk



**REMINGTON
& VERNICK
ENGINEERS**

RVE HQ:
2059 Springdale Road
Cherry Hill, NJ 08003
O: (856) 795-9595
F: (856) 795-1882

July 13, 2021

Ben Angeli, Clerk
City of Salem
17 New Market Street
Salem, NJ 08079

**Re: FY2021 NJDOT Trust Fund Reconstruction of 8th Street - Phase 2
Our File #17-13-T-043**

Dear Mr. Angeli:

We have tabulated the bids received on July 13, 2021, with reference to the above captioned project. The bids received are in excess of the estimate and we recommend rejection and re-advertisement. A copy of the tabulation is enclosed for your review.

Also enclosed you will find the bid information of the unsuccessful bidders.

Therefore, in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq, the contract should be rejected. The rejection should be contingent upon approval of your solicitor.

Sincerely yours,

REMINGTON & VERNICK ENGINEERS, INC.

Anthony N. Chadwell, P.E., C.M.E.

ANC/mcb

Enclosure

cc: NJDOT; Andrea Rhea, Esq.

MEMORANDUM

TO: Anthony Chadwell

FROM: Marie Barracliff

RE: City of Salem
FY2021 NJDOT Trust Fund Reconstruction of 8th Street - Phase 2
17-13-T-043

DATE: 13-Jul-21

I have reviewed the bids submitted for the above referenced project and have found no apparent errors and/or omissions. A copy of the bid tabulation has been attached for your review.

The list of successful bidders is as follows:

<u>CONTRACTOR</u>	<u>BASE BID NO.</u> <u>1 AMOUNT</u>
Asphalt Paving Systems, Inc.	\$203,700.00
Think Pavers Hardscaping, LLC	NO BID

<u>CONTRACTOR</u>	<u>BASE BID NO.</u> <u>2 AMOUNT</u>
Asphalt Paving Systems, Inc.	NO BID
Think Pavers Hardscaping, LLC	\$214,415.00

CONTRACTOR

Asphalt Paving Systems, Inc.
Think Pavers Hardscaping, LLC

BASE BID NO.
3 AMOUNT

\$192,400.00
NO BID

CONTRACTOR

Asphalt Paving Systems, Inc.
Think Pavers Hardscaping, LLC

BASE BID NO.
4 AMOUNT

NO BID
\$200,944.00



REMINGTON
& VERNICK
ENGINEERS

BID TABULATION

PROJECT NAME:
FY2021 NIDOT Trust Fund Reconstruction of 8th Street - Phase 2
PROJECT NUMBER:
17-13-T-043
CLIENT:
City of Salem

Think Pavers Hardscaping, LLC
125 Kings Highway
Mount Royal, NJ 08061
(856) 832-4680
((BB, CS, SS, etc.))

Asphalt Paving Systems, Inc.
P.O. Box 530
Hammonton, NJ 08037
(609) 561-4161
((BB, CS, SS, etc.))

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID #1 - PSO FROM STA 10+00 - 20+76						
1	BREAKAWAY BARRICADES	10 UN	\$1.00	\$10.00		
2	DRUMS	20 UN	\$1.00	\$20.00		
3	CONSTRUCTION SIGNS	100 SF	\$1.00	\$100.00		
4	POLICE TRAFFIC DIRECTORS	24 HR	\$105.00	\$2,520.00		
5	NO ITEM	-	\$0.00	\$0.00		
6	NO ITEM	-	\$0.00	\$0.00		
7	CLEARING SITE	1 LS	\$3,994.00	\$3,994.00		
8	SOIL AGGREGATE BASE COURSE, ROAD MIXED, 6" THICK	3850 SY	\$14.00	\$53,900.00		
9	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	450 TON	\$99.00	\$44,550.00		
10	NO ITEM	-	\$0.00	\$0.00		
11	STABILIZING AGENT, BITUMINOUS MATERIAL	11500 GAL	\$3.50	\$40,250.00		
12	FLAG COAT	600 GAL	\$0.01	\$6.00		
13	NO ITEM	-	\$0.00	\$0.00		
14	NO ITEM	-	\$0.00	\$0.00		
15	NO ITEM	-	\$0.00	\$0.00		
16	NO ITEM	-	\$0.00	\$0.00		
17	RESET EXISTING CASTINGS	2 UN	\$50.00	\$100.00		
18	RESET VENT/VALVE BOXES	10 UN	\$10.00	\$100.00		
19	NO ITEM	-	\$0.00	\$0.00		
20	PUBLIC SIDEWALK CURB RAMP DETECTABLE WARNING	80 SF	\$60.00	\$4,800.00		
21	TRUNCATED DOWNS COMPOSITE TILE	200 SY	\$100.00	\$20,000.00		
22	CONCRETE SIDEWALK, 4" THICK	290 LR	\$70.00	\$20,300.00		



PROJECT NAME:
FY2021 NIDOT Trust Fund Reconstruction of 8th Street - Phase 2

PROJECT NUMBER:
17-13-T-043

CLIENT:
City of Salem

Think Pavers Hardscaping, LLC
125 Kings Highway
Mount Royal, NJ 08061
(856) 832-4680
((BB, CS, SS, etc.))

Asphalt Paving Systems, Inc.
P.O. Box 530
Hammonton, NJ 08037
(609) 561-4161
(BB, CS, SS, etc.)

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL
23	NO ITEM	-	\$0.00	\$0.00
24	CONCRETE SURFACE COURSE, 8" THICK	55 SY	\$210.00	\$11,550.00
26	BORROW TOPSOIL	5 CY	\$100.00	\$500.00
27	TOPSOIL SPREADING, 4" THICK	25 SY	\$30.00	\$750.00
28	FERTILIZING & SEEDING, TYPE A-3	25 SY	\$10.00	\$250.00
SUBTOTAL:				\$203,700.00

Think Pavers Hardscaping, LLC

Asphalt Paving Systems, Inc.

BASE BID #2 FDR FROM STA 10+00 - 20+76				QUANTITY & UNITS		UNIT PRICE		TOTAL	
#	DESCRIPTION					UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	BREAKAWAY BARRICADES	10	UN					\$20.00	\$200.00
2	DRUMS	20	UN					\$20.00	\$400.00
3	CONSTRUCTION SIGNS	100	SF					\$14.00	\$1,400.00
4	POLICE TRAFFIC DIRECTORS	24	HR					\$105.00	\$2,520.00
5	NO ITEM	-	-					\$0.00	\$0.00
6	NO ITEM	-	-					\$0.00	\$0.00
7	CLEARING SITE	1	Ls					\$32,999.20	\$32,999.20
8	DENSE-GRADED AGGREGATE BASE COURSE, 4" THICK	3850	SY					\$6.50	\$25,025.00
9	HOT MIX ASPHALT 9.5M64 BASE COURSE, 3" THICK	700	TON					\$72.00	\$50,400.00
10	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	450	TON					\$80.00	\$36,000.00
11	TACK COAT	600	GAL					\$0.01	\$6.00



REMINGTON
& VERNICK
ENGINEERS

BID TABULATION

PROJECT NAME:
FY2021 NDOT Trust Fund Reconstruction of 8th Street - Phase 2
PROJECT NUMBER:
17-13-T-043
CLIENT:
City of Salem

Think Pavers Hardscaping, LLC
125 Kings Highway
Mount Royal, NJ 08061
(856) 832-4680
((BB, CS, SS, etc.))

Asphalt Paving Systems, Inc.
P.O. Box 530
Hammonton, NJ 08037
(609) 561-4161
((BB, CS, SS, etc.))

#	DESCRIPTION	QUANTITY & UNITS		UNIT PRICE	TOTAL
		1370	GAL		
12	PRIME COAT	950	CY	\$0.01	\$13.70
13	EXCAVATION UNCLASSIFIED	-	-	\$23.00	\$23,750.00
14	NO ITEM	-	-	\$0.00	\$0.00
15	NO ITEM	-	-	\$0.00	\$0.00
16	RESET EXISTING CASTINGS	4	UN	\$500.00	\$2,000.00
17	RESET VENT/VALVE BOXES	10	UN	\$20.00	\$200.00
18	NO ITEM	-	-	\$0.00	\$0.00
19	PUBLIC SIDEWALK CURB RAMP DETECTABLE WARNINGS	80	SF	\$35.00	\$2,800.00
20	TRUNCATED DOWNS/ COMPOSITE TITLE	200	SY	\$77.00	\$15,400.00
21	CONCRETE SIDEWALK, 4" THICK	290	LF	\$45.00	\$13,050.00
22	MONOLITHIC CONCRETE VERTICAL CURB & GUTTER	-	-	\$0.00	\$0.00
23	NO ITEM	55	SY	\$150.00	\$8,250.00
24	CONCRETE SURFACE COURSE, 8" THICK	10	CY	\$0.01	\$0.10
25	BORROW TOPSOIL	50	SY	\$0.01	\$0.50
26	TOPSOIL SPREADING 4" THICK	50	SY	\$0.01	\$0.50
27	FERTILIZING & SEEDING, TYPE A-3	50	SY	\$0.01	\$0.50
BASE BID #2 PDR FROM STA 10+00 - 20+76 SUBTOTAL:					\$214,415.00



BID TABULATION

PROJECT NAME:
 FY2021 NJDOT Trust Fund Reconstruction of 8th Street - Phase 2
 PROJECT NUMBER:
 17-13-T-043
 CLIENT:
 City of Salem

Asphalt Paving Systems, Inc.
 P.O. Box 530
 Hammonton, NJ 08037
 (609) 561-4161
 ((BB, CS, SS, etc.))

Think Pavers Hardscaping, LLC
 125 Kings Highway
 Mount Royal, NJ 08061
 (856) 832-4680
 ((BB, CS, SS, etc.))

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
BASE BID #3 PSO FROM STA 11+00 - 20+76						
#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	BREAKAWAY BARRICADES	10 LN	\$1.00	\$10.00		
2	DRUMS	20 UN	\$1.00	\$20.00		
3	CONSTRUCTION SIGNS	100 SF	\$1.00	\$100.00		
4	POLICE TRAFFIC DIRECTORS	24 HR	\$105.00	\$2,520.00		
5	NO ITEM	-	\$0.00	\$0.00		
6	NO ITEM	-	\$0.00	\$0.00		
7	CLEARING SITE	1 LS	\$3,967.00	\$3,967.00		
8	SOIL AGGREGATE BASE COURSE, ROAD MIXED, 6" THICK	3550 SY	\$14.75	\$52,362.50		
9	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	450 TON	\$99.00	\$44,550.00		
10	NO ITEM	-	\$0.00	\$0.00		
11	STABILIZING AGENT, BITUMINOUS MATERIAL	10650 GAL	\$3.50	\$37,275.00		
12	TACK COAT	550 GAL	\$0.01	\$5.50		
13	NO ITEM	-	\$0.00	\$0.00		
14	NO ITEM	-	\$0.00	\$0.00		
15	NO ITEM	-	\$0.00	\$0.00		
16	NO ITEM	-	\$0.00	\$0.00		
17	RESET EXISTING CAPTAINS	2 UN	\$50.00	\$100.00		
18	RESET VENT/VALVE BOXES	10 UN	\$10.00	\$100.00		
19	NO ITEM	-	\$0.00	\$0.00		



BID TABULATION

PROJECT NAME:
 FY2021 NJDOT Trust Fund Reconstruction of 8th Street - Phase 2
 PROJECT NUMBER:
 17-13-T-043
 CLIENT:
 City of Salem

Asphalt Paving Systems, Inc.
 P.O. Box 530
 Hammonton, NJ 08037
 (609) 561-4161
 ((BB, CS, SS, etc.))

Think Pavers Hardscaping, LLC
 125 Kings Highway
 Mount Royal, NJ 08061
 (856) 832-4680
 ((BB, CS, SS, etc.))

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL
20	PUBLIC SIDEWALK CURB RAMP DETECTABLE WARNINGS, TRUNCATED DOMES, COMPOSITE TILE	64 SF	\$60.00	\$3,840.00
21	CONCRETE SIDEWALK, 4" THICK	170 SY	\$100.00	\$17,000.00
22	MONOLITHIC CONCRETE VERTICAL CURB & GUTTER	250 LF	\$70.00	\$17,500.00
23	NO ITEM	-	\$0.00	\$0.00
24	CONCRETE SURFACE COURSE, 8" THICK	55 SY	\$210.00	\$11,550.00
26	HORROW TOPSOIL	5 CY	\$100.00	\$500.00
27	TOPSOIL SPREADING, 4" THICK	25 SY	\$30.00	\$750.00
28	FERTILIZING & SEEDING, TYPE A-1	25 SY	\$10.00	\$250.00
BASE BID #3 PSO FROM STA 11+00 - 20+76 SUBTOTAL:				\$192,400.00
			UNIT PRICE	TOTAL
				NO BID

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL
1	BREAKAWAY BARRICADES	10 UN	\$20.00	\$200.00
2	DRUMS	20 UN	\$20.00	\$400.00
3	CONSTRUCTION SIGNS	100 SF	\$14.00	\$1,400.00
4	POLICE TRAFFIC DIRECTORS	24 HR	\$105.00	\$2,520.00
5	NO ITEM	-	\$0.00	\$0.00
6	NO ITEM	-	\$0.00	\$0.00
7	CLEARING SITE	1 LS	\$30,999.90	\$30,999.90
			UNIT PRICE	TOTAL
				NO BID



BID TABULATION

PROJECT NAME:
 FY2021 NJDOT Trust Fund Reconstruction of 8th Street - Phase 2
 PROJECT NUMBER:
 17-13-T-043
 CLIENT:
 City of Salem

Asphalt Paving Systems, Inc.
 P.O. Box 530
 Hammonton, NJ 08037
 (609) 561-4161
 ((BB, CS, SS, etc.))

Think Pavers Hardscaping, LLC
 125 Kings Highway
 Mount Royal, NJ 08061
 (856) 832-4680
 ((BB, CS, SS, etc.))

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL
8	DENSE GRADED AGGREGATE BASE COURSE, 4" THICK	3550 SY	\$6.50	\$23,075.00
9	HOT MIX ASPHALT 9.5M64 BASE COURSE, 3" THICK	650 TON	\$72.00	\$46,800.00
10	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	450 TON	\$80.00	\$36,000.00
11	TACK COAT	550 GAL	\$0.01	\$5.50
12	PRIME COAT	1250 GAL	\$0.01	\$12.50
13	EXCAVATION, UNCLASSIFIED	900 CY	\$25.00	\$22,500.00
14	NO ITEM	-	\$0.00	\$0.00
15	NO ITEM	-	\$0.00	\$0.00
16	RESET EXISTING CASTINGS	4 UN	\$500.00	\$2,000.00
17	RESET VENT/VALVE BOXES	10 UN	\$20.00	\$200.00
18	NO ITEM	-	\$0.00	\$0.00
19	NO ITEM	-	\$0.00	\$0.00
20	PUBLIC SIDEWALK CURB RAMP DETECTABLE WARNINGS, TRUNCATED DOWNS, COMPOSITE TILE	64 SF	\$35.00	\$2,240.00
21	CONCRETE SIDEWALK, 4" THICK	170 SY	\$77.00	\$13,090.00
22	MONOLITHIC CONCRETE VERTICAL CURB & GUTTER	250 LF	\$45.00	\$11,250.00
23	NO ITEM	-	\$0.00	\$0.00
24	CONCRETE SURFACE COURSE, 8" THICK	55 SY	\$150.00	\$8,250.00
25	BORROW TOPSOIL	10 CY	\$0.01	\$0.10
26	TOPSOIL SPREADING, 4" THICK	50 SY	\$0.01	\$0.50
27	FERTILIZING & SEEDING, TYPE A-3	50 SY	\$0.01	\$0.50
BASE BID #4 FDR FROM STA 11+00 - 20+76 SUBTOTAL:				\$200,944.00

SUMMARY TABULATION

FY2021 NJDOT TRUST FUND

RECONSTRUCTION OF 8TH STREET - PHASE 2

CITY OF SALEM

BIDS RECEIVED 07/13/21 @ 10:00 AM

<u>CONTRACTOR</u>	<u>BASE BID NO. 1</u>	<u>BASE BID NO. 2</u>	<u>BASE BID NO. 3</u>	<u>BASE BID NO. 4</u>
1. South State Inc.	\$ NO	\$	\$	\$
2. Asphalt Paving Systems	\$ 203,700	\$ NO	\$ 192,400	\$ NO
3. Think Pavers	\$ NO	\$ 214,415	\$ NO	\$ 200,944
4. Construct Connect	\$ NO	\$	\$	\$
5. Gerald Barrett	\$ NO	\$	\$	\$
6.	\$	\$	\$	\$
7.	\$	\$	\$	\$
8.	\$	\$	\$	\$
9.	\$	\$	\$	\$
10.	\$	\$	\$	\$
11.	\$	\$	\$	\$
12.	\$	\$	\$	\$

**CITY OF SALEM
RESOLUTION 2021-156**

**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**

(4) Matters pertaining to a collective bargaining agreement

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

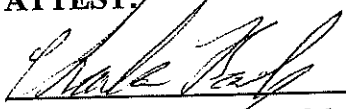
NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Salem that the Council will go into closed session to discuss the following, in accordance with the aforesaid provisions of the Open Public Meetings Act, after which it will reconvene in the public:

(4) *Matters pertaining to a collective bargaining agreement*

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:

CITY OF SALEM


Charles Bailey, Deputy Municipal Clerk


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, Charles Bailey, Deputy Municipal 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 July 19, 2021.

07/20/2021
Date


Charles Bailey, Deputy Municipal Clerk

**CITY OF SALEM
RESOLUTION 2021-157**

**A RESOLUTION AUTHORIZING THE PART TIME EMPLOYMENT OF A
CONFIDENTIAL SECRETARY TO THE CHIEF OF POLICE**

WHEREAS, the confidential secretary for the Chief of police resigned from the full time position on June 30, 2021; and

WHEREAS, the City of Salem is seeking applicants for the position; and

WHEREAS, in the interim, the Chief has a need for a secretary and Dominique Callahan has agreed to continue in the position on a part-time basis; and

WHEREAS, it is contemplated that the secretary will also be needed on a part-time basis for a short time to assist with training a new full-time secretary; and

WHEREAS, Salem City Ordinance 50-3 permits the Council to employee personnel deemed necessary for the effective government of the force; and


WHEREAS, the position is unclassified, is not subject to the provisions of Civil Service and may be served at the pleasure of Council.

NOW, THEREFORE BE IT HEREBY RESOLVED by the Common Council of the City of Salem, County of Salem and State of New Jersey, that Dominique Callahan shall be employed part-time in the position of Confidential Secretary to the Chief of Police effective July 1, 2021 and shall serve at will at the pleasure of Council.

BE IT FURTHER RESOLVED that the compensation for the employee shall be at the rate of \$ per hour in accordance with the City salary ordinance.

BE IT FURTHER RESOLVED that the employee shall work hours as determined by the Chief, but on a schedule that will enable the employee to train and assist the full time secretary to be hired.

ATTEST:


Charles Bailey, Deputy Municipal Clerk

CITY OF SALEM


Earl Gage, Council President

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

I, Charles Bailey, Deputy Municipal 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 July 19, 2021.

07/20/2021

Date



Charles Bailey, Deputy Municipal Clerk

RESOLUTION 2021-158

A RESOLUTION APPROVING NOTICE AND REQUEST FOR QUALIFICATIONS RELATING TO THE SALE OF THE WATER AND WASTEWATER SYSTEMS OF THE CITY OF SALEM

WHEREAS, the City has determined to explore the sale of its water and wastewater systems pursuant to the authority and process set forth in the Water Infrastructure Protection Act (WIPA) N.J.S.A. 58:30-5; and

WHEREAS, municipalities are authorized to sell or lease water and wastewater systems pursuant to WIPA if emergent conditions exist as approved by the NJDEP; and

WHEREAS, in January 2021, the NJDEP approved the City's application and found that emergent conditions existed; and

WHEREAS, with approval granted by the NJDEP, a municipality is permitted to sell its wastewater and water systems to a public or private utility after going through a two-stage process consisting of a request for qualifications and request for proposals; and

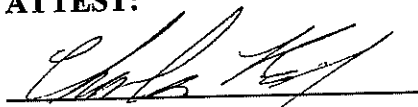
WHEREAS, the City may utilize the two-step process and does not have to go through the referendum process as the time set forth in WIPA for parties to petition for a referendum has passed.


NOW, THEREFORE BE IT RESOLVED by the Common Council of the City of Salem that the City Administrator is authorized to proceed with the sale process set forth in WIPA by utilizing the attached form of the advertisement and Request for Qualifications.

BE IT FURTHER RESOLVED that prior to advertisement, the Administrator shall provide a copy of the proposed advertisement, request for qualifications and this Resolution to the Office of the Comptroller pursuant to N.J.S.A. 52:15C-10.

ATTEST:

CITY OF SALEM

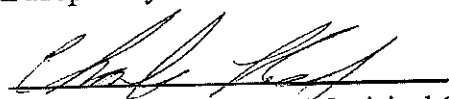

Charles Bailey, Deputy Municipal Clerk


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, Charles Bailey, Deputy Municipal 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 July 19, 2021.

7-19-21
Date


Charles Bailey, Deputy Municipal Clerk

**CITY OF SALEM
RESOLUTION 2021-159**

**RESOLUTION EXPRESSING THE CITY COUNCIL'S SUPPORT FOR NEW
FRONTIER SOLUTIONS, LLC'S OPERATION OF A MEDICAL CANNABIS
RETAIL ESTABLISHMENT WITHIN SALEM CITY**

WHEREAS, State law authorizes the use of cannabis pursuant to the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (the "Act"); and

WHEREAS, New Frontier Solutions, LLC ("New Frontier Solutions") will be applying to the State of New Jersey, Cannabis Regulatory Commission, for a license issued under the Act to operate a medical cannabis establishment in the City of Salem during the next application period; and

WHEREAS, City of Salem Ordinance 2009 amended the Land Use Regulations to permit the operation of medical cannabis dispensaries within the City of Salem; and

WHEREAS, the City Council of the City of Salem supports and encourages the safe and appropriate siting of medical cannabis related and supported business within the City of Salem, which can further the goals and objectives of the Master Plan as catalysts for new economic opportunities, including but not limited to; job growth, expansion of the ratable base, and attraction of related businesses that will further spur growth objectives; and

WHEREAS, New Frontier Solutions is a Women-Owned Business Enterprise with pending certification as a Minority-Owned Business Enterprise, founded by three locally based physicians dedicated to serving the community and spurring economic growth in Salem City; and

WHEREAS, the property proposed by New Frontier Solutions at 473 East Broadway, Salem, New Jersey, is in an area zoned Commercial, is a minimum of one thousand (1,000) feet from any School Zone, is not located within a Federal, State, or Local Designated Historic District, and is not within one thousand five hundred (1,500) feet from any other cannabis establishment; and

WHEREAS, New Frontier Solutions, LLC has pledged that it will give first hiring preference to individuals living within the City of Salem's geographical limits; and

WHEREAS, New Frontier Solutions, LLC will make every reasonable and legal effort to ensure that least 51% of its employees reside within the City of Salem's geographical limits; and

WHEREAS, New Frontier Solutions, LLC has pledged that it will give first preference to third party contractors that reside within the City of Salem's geographical limits and that also demonstrate hiring preferences to individuals residing within the City of Salem's geographical limits; and

WHEREAS, New Frontier Solutions, LLC will make every reasonable and legal effort to ensure that least 51% of its third-party contractors and their employees reside within the City of Salem's geographical limits;

WHEREAS, New Frontier Solutions further intends not to exclude from consideration applicants for employment based solely on a conviction for a crime or offense involving a controlled dangerous substance or controlled substance analog as set forth in paragraph (11) or (12) of subsection b., or subparagraph (b) of paragraph (10) of subsection b. of N.J.S.A. 2C:35-5, or paragraph (3) or (4) of subsection a. of N.J.S.A. 2C:35-

10, or any similar indictable offense under federal law, State law, or any other state's law, or for any conviction under federal law for conduct involving cannabis or a cannabis item that is authorized by P.L.2021, c. 16 (C.24:6I-31 et al.).

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Salem supports New Frontier Solutions' planned application to the Cannabis Regulatory Commission for a license issued under the Act to operate a medical cannabis establishment within the City of Salem based on the items set forth in the preamble of this Resolution; and


BE IT FURTHER RESOLVED that the City Council of the City of Salem supports New Frontier Solutions' proposed location for its medical cannabis establishment at 473 East Broadway, Salem, New Jersey; and

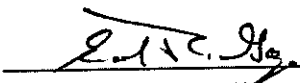
BE IT FURTHER RESOLVED that the City of Salem shall forward a certified true copy of this resolution to New Frontier Solutions for use in its application to the Cannabis Regulatory Commission.

BE IT FURTHER RESOLVED that the City of Salem intends for this Resolution to meet the standard form of resolution of municipal support required as part of the licensing process by the State of New Jersey and the City of Salem will amend this Resolution to meet the State's form requirements without the need for further hearing or public notice if there is a change in the form of Resolution of support required by the State of New Jersey after this Ordinance is adopted.

ATTEST:

CITY OF SALEM


Charles Bailey, Deputy Municipal Clerk


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, Charles Bailey, Deputy Municipal 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 July 19, 2021.

07/20/2021
Date


Charles Bailey, Deputy Municipal Clerk

**CITY OF SALEM
RESOLUTION 2021-160**

**RESOLUTION TERMINATING AGREEMENT FOR VOLUNTEER AMBULANCE SERVICES
WITH FENWICK COMMUNITY AMBULANCE, INC.**

WHEREAS, pursuant to City Ordinance 8-4, the City was authorized, but not required, to enter into an agreement with a local non profit organization for the supplying of emergency and mutual aid medical transport and related services as agreed upon; and

WHEREAS, pursuant to City Ordinance 8-5, the organization providing said volunteer services shall be self-governed by its own bylaws and articles of incorporation so long as said operation is not in violation of the laws of the U.S., State of New Jersey or ordinances of the City of Salem; and

WHEREAS, pursuant to N.J.S.A. 40:5-2, a municipality may, but is not required to make voluntary contributions annually to the non-profit volunteer ambulance association to assist with such services; and

WHEREAS, in accordance with the ordinances of the City of Salem, the City is permitted to provide vehicles, equipment and a building for shelter for such vehicles in its name for use by the volunteer organization; and

WHEREAS, for many years the City of Salem has maintained such arrangement with the Fenwick Community Ambulance, Inc. (hereinafter "Fenwick"); and

WHEREAS, due to declining membership and participation in the last several years, it became necessary for the City to enter into an agreement with a paid ambulance service to ensure that residents of the City of Salem had access to efficient and reliable emergency medical services; and

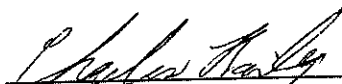
WHEREAS, on or about March 9, 2021, following notification that the Fenwick organization had a change in leadership and membership the administration of the City of Salem suspended its arrangement pending the City's assessment of the organization's ability to provide requisite emergency services; and

WHEREAS, at this time, the City has determined that it is in the best interests of the City and its residents to discontinue any agreement or arrangement with Fenwick to provide volunteer emergency medical services.

NOW, THEREFORE BE IT RESOLVED by the Common Council of the City of Salem that the City terminates the agreement with the Fenwick Ambulance Corp to provide volunteer ambulance services to the City of Salem residents and such surrounding areas.

BE IT FURTHER RESOLVED that use by Fenwick of the City's equipment, vehicles and building is terminated and the City shall retain City owned equipment at this time for public use as deemed appropriate.

ATTEST:


Charles Bailey, Deputy Municipal Clerk

CITY OF SALEM


Earl Gage, Council President

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

I, Charles Bailey, Deputy Municipal 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 July 19, 2021.

07/20/202

Date

Charles Bailey
Charles Bailey, Deputy Municipal Clerk