## CITY OF SALEM COMMON COUNCIL CAUCUS MEETING MINUTES AUGUST 9, 2021 6:30 PM

**OPENING 6:30 PM** 

PLEDGE OF ALLEGIANCE: Council President Earl Gage

INVOCATION: Councilwoman Sharon Kellum

### 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, Slaughter, Smith, Gage, Kellum

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

### APPROVAL OF MINUTES:

December 7, 2020 meeting minutes

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

### APPROVAL OF BILLS:

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

### PUBLIC PORTION FOR AGENDA ITEMS ONLY:

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

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

### COMMUNICATIONS/APPLICATIONS:

Approval of a raffle License application for Fraternal Order of Eagles Aerie 1966. Motion: Gregory Second: Kellum All Council Members present voted in favor in a voice vote.

### INTRODUCTION OF RESOLUTIONS FOR CONSIDERATION:

RES. 2021-161

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

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

RES. 2021-162

A RESOLUTION AWARDING CONTRACT FOR THE RECONSTRUCTION

OF 8<sup>TH</sup> STREET- PHASE 2 IN THE CITY OF SALEM

Motion:

Second Voice Vote

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

RES. 2021-163

A RESOLUTION AUTHORIZING SIGNING THE MEMORANDUM OF UNDERSTANDING FOR TRANSITIONAL AID IN THE AMOUNT OF

\$1,500,000.00 BETWEEN THE CITY OF SALEM AND THE DIRECTOR OF THE

DIVISION OF LOCAL GOVERNMENT SERVICES

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

### COMMITTEE REPORTS AND DISCUSSION:

ADMINISTRATION (Gage, Gregory, Kellum, Smith)

Mr. Gage said there would be an executive session to discuss an employment matter. He asked Ms. Nunez to explain the budget process. Ms. Nunez gave a brief explanation of the process and spoke about the American Rescue plan funds.

PUBLIC SAFETY (Gage, Smith, Groce, Davis)

Mr. Gage stated that the City was awarded the LEAP grant and gave an update on the EMS plan moving forward. He said that the group made up of seven municipalities would be meeting on Friday. The business consultant that was hired would be presenting a plan to hire a business administrator for the group. The belief is that it will be a County consortium.

PUBLIC WORKS (Groce, Gregory, Gage, Slaughter)

No report.

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

Councilwoman Cline spoke about some of the Ordinances that they would be looking into working on.

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

Councilwoman Slaughter spoke about the Walmart cleanup that was done and about the next cleanup projects. She mentioned the bags that were purchased and would be distributed at City Hall.

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

Mr. Bailey said that there had been some discussions, but there were no new developments. He said that he met with Tracey Rogers about his organization. Mr. Davis said that there was no need to reinvent the wheel.

QIZ AD-HOC COMMITTEE (Cline, Groce, Gregory, Gage, Mayor Washington, Bailey)

Mr. Groce said that some properties needed to be cleaned up and asked how that could be done budget wise. Ms. Cline spoke about the QIZ map and the spreadsheet that Mr. Groce was working on.

### **MAYOR'S COMMENTS:**

Mayor Washington spoke about the new COVID virus and that we were still in COVID time. He stated that we needed to talk to water and sewer employees about wearing masks and social distancing. There was a discussion on procedures for employees.

### ADMINISTRATOR REPORT:

Mr. Angeli spoke about Elkinton Dam and crossing guards. He spoke about the process for setting up tax payment plans for qualified property owners.

### CFO REPORT:

No report.

#### 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.

No comments or questions 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 and City Admin/Clerk moved into a closed session.

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

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:

Ben Angeli, RMC

NEXT COUNCIL MEETING:

THE REGULAR COMMON COUNCIL MEETING ON AUGUST 16, 2021 AT 6:30 PM

### CITY OF SALEM RESOLUTION 2021-161

## 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

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, THERFORE 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

**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 on August 9, 2021.

Date

Ben Angeli, RMC

## CITY OF SALEM RESOLUTION 2021-162

## A RESOLUTION AWARDING CONTRACT FOR THE RECONSTRUCTION OF 8<sup>TH</sup> STREET- PHASE 2 IN THE CITY OF SALEM

WHEREAS, the City Council previously authorized the solicitation of Bids for the Reconstruction of 8th Street in the City of Salem; and

WHEREAS, bids were received on August 3, 2021 from one bidder and the Bid Summary is attached hereto; and

WHEREAS, it appears that the lowest responsible bid was submitted by Asphalt Paving Systems Inc., P.O. Box 530, Hammonton, New Jersey; and

WHEREAS, said bid was reviewed by the City Clerk and City Engineer and the Engineer has recommended an award of the contract to Asphalt Paving Systems, Inc. for the Base Bid No. 3, Items 1-28 in the amount of \$176,300.00; and

WHEREAS, the Chief Financial Officer has certified that funds are available and certification is attached.

NOW, THEREFORE BE IT RESOLVED, that a contract with Asphalt Paving Systems for the Reconstruction of 8<sup>th</sup> Street – Phase 2 is approved for the Base Bid No. 3, Items 1-28 in the amount of \$176,300.00 and the Mayor and Clerk are authorized to execute the contract for the same.

ATTEST

Ben Angeli, KMC

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 August 9, 2021.

8-9-21

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Date

Ben Angeli, RMC

BE IT RESOLVED

## NEW JERSEY DEPARTMENT OF TRANSPORTATION DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT RECOMMENDATION OF AWARD STATE AID PROJECT

| that City of Salem   |                                  |                                  |
|--|----------------------------------|----------------------------------|
| hereby recommends to the New Jersey Department of T  | ransportation that the co        | ontract for                      |
| FY2021 NJDOT Trust Fund Reconstruction of 8th S  | treet - Phase 2<br>e of Project) |                                  |
| (2,100)  | - u                              |                                  |
| in the <u>City of Salem</u> C  | county of                        | <u>Salem</u> .                   |
| (Name of Municipality)   |                                  |                                  |
| be awarded to Asphalt Paving Systems, Inc.   |                                  |                                  |
| whose bid amounted to \$176,300.00   | subject to the approval o        | of the Department.               |
| That the presiding officer of this body be and is hereby contract in the prescribed form for said construction.  That the clerk of this body be an with the corporate seal of th | directed to sign for and         | on its behalf the                |
| Approved by the City of Salem (Name of Local Govern  |                                  | (Date of Award)  (Date of Award) |
| (Presiding Officer)  |                                  | 2-9-21<br>(Date)                 |

### **MEMORANDUM**

TO: Anthony Chadwell

FROM: Marie Barracliff

RE: City of Salem

FY2021 NJDOT Trust Fund Reconstruction of 8th Street - Phase 2 (Re-Bid)

17-13-T-043

DATE: 3-Aug-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:

| CONTRACTOR                   | BASE BID NO.  1 AMOUNT |
|------------------------------|------------------------|
| Asphalt Paving Systems, Inc. | \$203,700.00           |

Engineer's Estimate for this project: \$203,700.00

CONTRACTOR BASE BID NO.

2 AMOUNT

Asphalt Paving Systems, Inc. NO BID

Engineer's Estimate for this project: \$227,760.00

### CONTRACTOR

BASE BID NO.
3 AMOUNT

Asphalt Paving Systems, Inc.

\$176,300.00

Engineer's Estimate for this project:

\$172,204.20

### CONTRACTOR

BASE BID NO. 4 AMOUNT

Asphalt Paving Systems, Inc.

NO BID

Engineer's Estimate for this project:

\$215,990.00

I HEREBY CERTIFY THIS TO BE A TRUE COPY THAT OF WHICH IS ON FILE IN THE OFFICE OF THE CITY CLERK, CITY OF SALEM, COUNTY OF SALEM, STATE OF NEW JERSEY.

9 900

DATE

BEN ANGELL, CITY CLERK



PROJECT NAME: FY2021 NDOT Trust Fund Reconstruction of 8th Street - Phase 2 (Re-Bid)

PROJECT NUMBER: 17-13-T-043

CLIENT:

City of Salem

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

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PROJECT NAME: FY2021 NIDOT Trust Fund Reconstruction of 8th Street - Phase 2 (Re-Bid) PROJECT NUMBER:

Asphalt Paving Systems, Inc.

P.O. Box 530 Hammonton, NJ 08037 (609) 561-4161

((BB, CS, SS, etc.))

17-13-T-043 CLIENT:

City of Salem

| UNIT TOTAL | \$0.00                            | \$100.00 \$500.00   | \$10.00  | \$203,700.00                       |           | Asphalt Paving Systems, Inc. |
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PROJECT NAME: FY2021 NIDOT Trust Fund Reconstruction of 8th Street - Phase 2 (Re-Bid) PROJECT NUMBER: 17-13-T-043

Asphalt Paving Systems, Inc.

P.O. Box 530

Hammonton, NJ 08037 (609) 561-4161 ((BB, CS, SS, etc.))

CLIENT:

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PROJECT NAME: FY2021 NJDOT Trust Fund Reconstruction of 8th Street - Phase 2 (Re-Bid)

Asphalt Paving Systems, Inc. P.O. Box 530

Hammonton, NJ 08037 (609) 561-4161 ((BB, CS, SS, etc.))

PROJECT NUMBER: 17-13-T-043

CLUENT

City of Salem

| TOTAL<br>Systems, Inc.<br>TOTAL                          | \$20.00<br>\$2,520.00<br>\$2,520.00<br>\$0.00<br>\$47,275.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$100.00  |
|--|---|
| UNIT PRICE Asphalt Paving Systems, Inc. UNIT PRICE TOTAL | \$1.00<br>\$105.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$15.50<br>\$0.00<br>\$0.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00<br>\$15.00 |
| QUANTITY & UNITS QUANTITY & UNITS                        | 20 UN 24 HR 24 HR 3050 SY 3050 SY 470 GAL 470 GAL   |
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| NO   | HICK  |
|  | DESCRIPTION  B. ROAD MIXED, 6" THU  KAGLEGURIBEETTHETH  OUTMAN THE THE THETH  THE THE THETH  THE THE THETH  THE THE THETH  THE THE THETH  THE THE THETH  THE THETH  THE THETH  THE THETH  THE THETH  THE THE THETH  THE THETH  THE THE THETH  THE THETH  THE THETH  THE THETH  THE THE THETH  THE THETH  THE THE THETH  THE THE THETH  THE THE  |
| #<br>BASE BID #3 PSO FROM STA 12+40 - 20+76              | H BRAKKANA BARRICADEB E DEUMS  DRUMS  DRUMS  POLICE TRAFFIC DIRECTORS  NOTITEM  RESET VENTVALVE BOXES  RESET VENTVALVE BOXES   |
| #<br>BASE BID #3 PSO I                                   | # HILLALE WAY HARRICA DESTRUCTORS  2 DRUMS 4 POLICE TRAFFIC DIRECTORS 6 NO TTEM 6 NO TTEM 10 NO TTEM 10 NO TTEM 11 NO TTEM 12 TACK COAT 14 NO TTEM 16 NO TTEM 16 NO TTEM 17 NO TTEM 18 RESET VENT/VALVE BOXES 18 RESET VENT/VALVE BOXES 18 RESET VENT/VALVE BOXES 19 NO TTEM  |



PROJECT NAME: FY2021 NJDOT Trust Fund Reconstruction of 8th Street - Phase 2 (Re-Bid)

PROJECT NUMBER:

17-13-T-043

City of Salem CLIENT:

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

| UNIT TOTAL |         | \$60.00 \$3,840.00                        | TOTAL TOTAL STATE STATE OF THE | \$70.00 | \$210.00                                      |       | SJ-SKR GELSTWASE                     | MER POLICE OF STREET STREET STREET STREET  | \$176.300.00   |   |  |
|------------|---------|---|---|---------|---|-------|--------------------------------------|--|--|---|--|
|            | & UNITS | 64 SF                                     | THE MELLINES  | 250 LF  |   | 55 SY |                                      | 機器   |  |   |  |
|            |         | # DESCRIPTION # THAT THE DOMES, COMPOSITE | IC SIDEWALK CURB RAMP DETECTA   |         | 22 MONOLITHIC CONCRETE VERTICAL CIRB & GUITER |       | 24 CONCRETE SURFACE COURSE, 8" THICK | STATES TO THE CONTROL OF THE CONTROL | 27 TOPSOUL SPECTATORY, ** AND THE MANAGEMENT OF THE STATE |   | BASE BID #3 PSO FROM STA 12+40 - 20+76 SUBTOTAL: |
|            | 1       | -   | ٦ ا   |         | 温へ  | · 🚉   | 1                                    | 羅  |  | 1 | <u> </u>   |

| Systems, Inc.                | TOTAL   |             |  |
|------------------------------|---|-------------|--|
| Asphalt Paving Systems, Inc. | UNIT  |             |  |
|                              | BASE BID #4 FDR FROM STA 12+40 - 20+76 QUANTITY | DESCRIPTION | BREAKAWAY BARRICADES   |
|                              | EBID  | <br>        | BREAKAWA<br>DRINGEN<br>CONSTRUC<br>TOTIEM<br>NO ITEM<br>TOTIEM<br>CLEARING |
|                              | BAS   | #           |  |



PROJECT NAME: FY2021 NJDOT Trust Fund Reconstruction of 8th Street - Phase 2 (Re-Bid)

PROJECT NUMBER:

17-13-T-043

CLUENT

City of Salem

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

### CITY OF SALEM RESOLUTION 2021-163

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

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

ATTEST

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 August 9, 2021.

8-9-21

Ben Angeli, RMC

Date



### State of New Jersey

DEPARTMENT OF COMMUNITY AFFAIRS-101 SOUTH BROAD STREET PO Box 803 TRENTON, NJ 08625-0803

PHILIP D. MURPHY
Governor

Lt. Governor Sheila Y. Oliver Commissioner

August 3, 2021

Honorable Charles Washington, Jr., Mayor City of Salem 1 New Market Street Salem, NJ 08079

Dear Mayor Washington:

The Division of Local Government Services (the "Division") has concluded its review of Calendar Year 2020 applications for Transitional Aid to Localities. You are advised that the City of Salem (the "City") has been awarded \$1,500,000.

The Division looks forward to continuing our mutual efforts to improve the structural integrity of the City's budget.

If you should have any questions or concerns, please do not hesitate to contact my office at 609-292-6613.

Sincerely,

Jacquelyn A. Suárez, Director

Division of Local Government Services

acquelyn a. Suanz

c: Sheila Y. Oliver, Lt. Governor Edward Sasdelli, Municipal Technical Advisor

