

CITY OF SALEM
COMMON COUNCIL REGULAR MEETING MINUTES
FEBRUARY 22, 2022
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, Groce, Gage, Gregory, Kellum

Also Present: Mayor Veler, Solicitor Rhea, CFO Nunez and Admin/Clerk Angeli

MAYOR'S APPOINTMENT AND SWEARING IN OF TWO NEW POLICE OFFICERS

Mayor Veler appointed and swore in Officer Tyone Williams, Jr and Officer Nicholas Cupani.

APPROVAL OF BILLS:

Motion: Gregory Second: Kellum Voice Vote: 7-0

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.

SECOND READING OF AND HEARINGS FOR ORDINANCES:

ORD. 22-01 AN ORDINANCE OF THE CITY OF SALEM REPEALING ARTICLE II,
RESIDENCY REQUIREMENTS, OF CHAPTER 43, PERSONNEL POLICIES OF
THE CITY CODE OF THE CITY OF SALEM

Motion to open the public hearing on ORD. 22-01: Motion: Gregory and Second Kellum

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

No questions or comments from the public

Motion to close the public hearing on ORD. 22-01: Motion: Motion: Gregory and Second Kellum
All Council Members present voted in favor in a voice vote.

Motion to adopt ORD 22-01: Motion: Motion: Gregory and Second Kellum
Cline, Gregory, Groce, Kellum and Gage voted yes. Davis and Slaughter voted no.

ORD. 22-02 AN ORDINANCE OF THE CITY OF SALEM AMENDING CHAPTER 3 OF THE
MUNICIPAL CODE OF THE CITY OF SALEM TO PROVIDE FOR THE
POSITION OF PAYROLL SUPERVISOR/PENSION FUND SUPERVISOR

Motion to open the public hearing on ORD. 22-02: Motion: Gregory and Second Kellum
All Council Members present voted in favor in a voice vote.
No questions or comments from the public

Motion to close the public hearing on ORD. 22-02: Motion: Motion: Gregory and Second Kellum
All Council Members present voted in favor in a voice vote.

Motion to adopt ORD 22-02: Motion: Motion: Gregory and Second Kellum
All Council Members present voted in favor in a voice vote.

ORD. 22-03 AN ORDINANCE OF THE CITY OF SALEM AMENDING SECTION 2 OF
CHAPTER 43 OF THE MUNICIPAL CODE OF THE CITY OF SALEM FIXING
THE TITLES, SALARIES AND COMPENSATION RANGES OF EMPLOYEES OF
THE CITY OF SALEM

Motion to open the public hearing on ORD. 22-03: Motion: Gregory and Second Kellum
All Council Members present voted in favor in a voice vote.
No questions or comments from the public

Motion to close the public hearing on ORD. 22-03: Motion: Motion: Gregory and Second Kellum
All Council Members present voted in favor in a voice vote.

Motion to adopt ORD 22-03: Motion: Motion: Gregory and Second Kellum
All Council Members present voted in favor in a voice vote.

INTRODUCTION OF RESOLUTIONS FOR CONSIDERATION:

RES. 2022-75 AUTHORIZING CHANGE ORDER #1 FINAL FOR RECONSTRUCTION
OF EIGHTH STREET PHASE 2 NJDOT STATE AID PROJECT
Motion: Gregory and Second Kellum with all Council Members present voted in favor in a Voice Vote.

RES. 2022-76 A RESOLUTION ESTABLISHING CITY COUNCIL 2022 GOALS
AND PRIORITIES
Councilwoman Cline asked what the plan was for establishing the goals and moving forward. Council
President Gage stated that it helps with Transitional Aid spending and application. He added that goals
should be prioritized during the budget process.
Motion: Gregory and Second Kellum with all Council Members present voted in favor in a Voice Vote.

RES. 2022-77 A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO
REFUND OVERPAYMENT OF A SUBSEQUENT TAX LIEN PAYMENTS

OF \$4,744.96 TO DSHC ENTERPRISES LLC

Motion: Gregory and Second Kellum with all Council Members present voted in favor in a Voice Vote.

RES. 2022-78 A RESOLUTION TO APPROVE PROVISIONAL APPOINTMENT OF
TREENEE THOMPSON TO THE POSITION OF PAYROLL
SUPERVISOR/PENSION FUND SUPERVISOR

Motion: Gregory and Second Kellum with all Council Members present voted in favor in a Voice Vote.

RES. 2022-79 A RESOLUTION ACKNOWLEDGING RATE INCREASE FOR
TRASH DISPOSAL AT THE SALEM COUNTY IMPROVEMENT AUTHORITY

Motion: Gregory and Second Kellum with all Council Members present voted in favor in a Voice Vote.

RES. 2022-80 A RESOLUTION AUTHORIZING SPECIFICATIONS FOR DEMOLITION OF
VARIOUS STRUCTURES IN THE CITY OF SALEM

Motion: Gregory and Second Kellum with all Council Members present voted in favor in a Voice Vote.

RES. 2022-81 RATIFYING THE EMERGENCY REPAIR/REPLACEMENT OF THE ORBAL
AERATION DISK THAT IS IN CRITICAL CONDITION

Motion: Gregory and Second Kellum with all Council Members present voted in favor in a Voice Vote.

RES. 2022-82 A RESOLUTION AUTHORIZING THE CITY OF SALEM ATTORNEY
TO ORDER TITLE WORK FOR PRIVATELY OWNED PROPERTIES
THE CITY IS SEEKING TO DEMOLISH

Motion: Gregory and Second Kellum with all Council Members present voted in favor in a Voice Vote.

RES. 2022-83 A RESOLUTION APPROVING CONTRACT WITH MOBILE DREDGING &
VIDEO PIPE, INC. FOR WET WELL CLEANING AND SEWER LINE WORK

Motion: Gregory and Second Kellum with all Council Members present voted in favor in a Voice Vote.

MAYOR'S COMMENTS: No comments

OLD BUSINESS: None

NEW BUSINESS:

Councilman Groce spoke about Black History Month. Mr. Gage stated that there would be a budget meeting on Monday of next week. Mr. Angeli spoke about the Pollinator Garden. The Solicitor spoke about the Local Land Use law and the procedures that would have to be followed.

Councilwoman Cline made a motion to allow the Community Garden to use City property to plan, execute and operate a Pollinator Garden on City owned property. Kellum seconded the motion and all present voted in favor.

Discussion ensued about the proper way to transfer property to the interested Church.

Councilman Davis had some questions for Mr. Bailey about the process for selling liens. Mr. Bailey also spoke about the need to do auctions and that the ECDC committee would put together a list of commercial properties that could be auctioned.

Mr. Angeli spoke about the need to create a Human Resources Committee. Mr. Gregory Motioned to create the Committee, Ms. Kellum seconded and all present voted in favor.

PUBLIC PORTION:

Motion to open the public portion of the meeting.

Motion: Gregory and Second Kellum with all Council Members present voted in favor in a Voice Vote.

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.

Janice Roots, Craven Ave, asked the clerk to read Resolution 2022-76 and asked about resolution 2022-79. Mr. Angeli explained that the rate for disposal was increased by the Salem County Improvement Authority landfill. Ms. Roots asked what church was the one being mentioned in the pollinator garden discussion. Mr. Angeli responded that it was the first Presbyterian Church. She expressed some concerns about the human Services Committee and felt that the members should have experience and be trained.

Motion to close the public portion of the meeting.


Motion: Gregory and Second Kellum with all Council Members present voted in favor in a Voice Vote.

ADJOURNMENT:

Motion to adjourn the meeting.

Motion: Gregory and Second Kellum with all Council Members present voted in favor in a Voice Vote.

Minutes respectfully submitted by:



Ben Angeli, BMC

NEXT COUNCIL MEETING: MARCH 14, 2022 AT 6:30 PM

CITY OF SALEM

MAYORAL APPOINTMENT OF POLICE OFFICER

Pursuant to the Authority conferred by N.J.S.A. 40A:61-4 (f) and the Ordinances of the City of Salem, **Tyone Williams, Jr.** is hereby appointed as police officer of the City of Salem (N.J. Civil Service Code 02728) effective **2-22-22**. The appointment is subject to all required approvals, including, but not limited to the N.J. Civil Service Commission and N.J. State Police Training Commission, and satisfactory completion of all required post appointment approval confirmations including, but not limited to Dept of Local Government Services approval, medical and psychological review and further to the satisfactory completion of the applicable one year working test period.

City of Salem

Jody Veler, Mayor

CITY OF SALEM

MAYORAL APPOINTMENT OF POLICE OFFICER

Pursuant to the Authority conferred by N.J.S.A. 40A:61-4 (f) and the Ordinances of the City of Salem, **Nicolas Cupani** is hereby appointed as police officer of the City of Salem (N.J. Civil Service Code 02728) effective **2-22-22**. The appointment is subject to all required approvals, including, but not limited to the N.J. Civil Service Commission and N.J. State Police Training Commission, and satisfactory completion of all required post appointment approval confirmations including, but not limited to Dept of Local Government Services approval, medical and psychological review and further to the satisfactory completion of the applicable one year working test period.

City of Salem

Jody Veler, Mayor

OATH OF OFFICE

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

Sworn and subscribed to before me:

This Day: _____

OATH OF OFFICE

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

Sworn and subscribed to before me:

This Day: _____

**CITY OF SALEM
ORDINANCE 22-01**

**AN ORDINANCE OF THE CITY OF SALEM REPEALING ARTICLE II,
RESIDENCY REQUIREMENTS, OF CHAPTER 43, PERSONNEL POLICIES OF
THE CITY CODE OF THE CITY OF SALEM**

WHEREAS, Article II of Chapter 43 of the Code of the City of Salem adopted in 1978 by Ordinance 7803 requires that City employees be residents of the City of Salem, subject to certain exceptions codified in Section 43-5; and

WHEREAS, it is determined by the Common Council of the City of Salem that requiring residency within the City is no longer practical.

BE IT ORDAINED by the Common Council of the City of Salem, Salem County, New Jersey as follows:

Section 1. Article II, Sections 43-4 to 43-6, Residency Requirements of Chapter 43 Personnel Policies are hereby repealed.

Section 2. Article 43-4 shall be amended to read: Except as otherwise provided by law, the City Council may give preference to City residents in the hiring process when all other qualifications are equal.

Section 3. If a court of competent jurisdiction shall declare any section, paragraph, subsection, clause or provision of this Ordinance invalid, such decision shall not affect the validity of this Ordinance as a whole or any part thereof.

Section 4. 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.

Section 5. This ordinance shall take effect as provided by law.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

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 an Ordinance introduced by the Common Council of the City of Salem on January 18, 2022. Public Hearing shall take place on February 22, 2022.

Date

Ben Angeli, RMC

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

Date

Jody Veler, 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 February 22, 2022.

Date

Ben Angeli, RMC

**CITY OF SALEM
ORDINANCE 22-02**

**AN ORDINANCE OF THE CITY OF SALEM AMENDING CHAPTER 3 OF THE
MUNICIPAL CODE OF THE CITY OF SALEM TO PROVIDE FOR THE
POSITION OF PAYROLL SUPERVISOR/PENSION FUND SUPERVISOR**

BE IT ORDAINED by the Common Council of the City of Salem, in the County of Salem and State of New Jersey that Chapter 3 of the Municipal Code, Administration of Government be amended in part to add the following section:

Section 3-20 Payroll Supervisor/Pension Fund Supervisor

- A. Position Created and Duties. City Council may appoint to a person serve as Payroll Supervisor/Pension Fund Supervisor to assist the CFO and work under the supervision of the CFO to coordinate actions of workers engaged in preparing payrolls and processing applications for membership in the pension system, along with related duties and responsibilities as delegated by the CFO to assist in the administration of the municipality.
- B. Salary. Salary for the position of Payroll Supervisor/Pension Fund Supervisor shall be set by ordinance.

BE IT FURTHER ORDAINED that all other provisions of Chapter 3 as shall remain in full force and effect.

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 as provided by law.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

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 an Ordinance introduced by the Common Council of the City of Salem on January 18, 2022. Public Hearing shall take place on February 22, 2022.

Date

Ben Angeli, RMC

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

Date

Jody Veler, 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 February 22, 2022.

Date

Ben Angeli, RMC

**CITY OF SALEM
ORDINANCE 22-03**

**AN ORDINANCE OF THE CITY OF SALEM AMENDING SECTION 2 OF
CHAPTER 43 OF THE MUNICIPAL CODE OF THE CITY OF SALEM FIXING
THE TITLES, SALARIES AND COMPENSATION RANGES OF EMPLOYEES OF
THE CITY OF SALEM**

BE IT ORDAINED by the Common Council of the City of Salem, in the County of Salem and State of New Jersey that Section 22 of Chapter 43 of the Municipal Code be amended in part to set the minimum and maximum salary for the position of Payroll Supervisor/Pension Fund Supervisor as follows:

Section 1. The yearly salary of the Payroll Supervisor/Pension Fund Supervisor shall be:

Minimum	Maximum
\$40,000.00	\$57,000.00

BE IT FURTHER ORDAINED that all other provisions of Section 22 of Chapter 43 of the Municipal Code shall remain in full force and effect.

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 as provided by law.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

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 an Ordinance introduced by the Common Council of the City of Salem on January 18, 2022. Public Hearing shall take place on February 22, 2022.

Date

Ben Angeli, RMC

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

Date

Jody Veler, 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 February 22, 2022.

Date

Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2022-75**

**AUTHORIZING CHANGE ORDER #1 FINAL FOR RECONSTRUCTION
OF EIGHTH STREET PHASE 2 NJDOT STATE AID PROJECT**

WHEREAS, by resolution adopted *August 9, 2021* the Common Council of Salem City, pursuant to advertisement duly made, awarded a contract to Remington and Vernick Engineers, for NJDOT Reconstruction of Eighth Street Phase 2 in the original sum of \$176,300.00 which is the base bid; and

WHEREAS, by memorandum dated January 7, 2022, the Project Engineers recommend that the contract to be amended in the base bid in the net amount of (\$6,050.38), a net reduction of 3.4% of the original amount awarded of \$176,300;

WHEREAS, the Chief Financial Officer has indicated her concurrence with the Project Engineers recommendation of a net decrease of (\$6,050.38) or 3.4% net decrease to the contract amount based on adjustment of estimated quantities to match as-constructed quantities; and

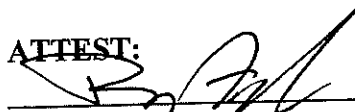
WHEREAS, the aforesaid modification necessitates a change order to reflect the actual contract amount, which change order is permissible under the Local Public Contracts Law and the Local Government Services regulations with respect to the same; and

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


NOW THEREFORE BE IT RESOLVED by the Common Council of Salem City, in the County of Salem, to approve Change Order #1 Final to the contract with Remington and Vernick Engineers by reducing the sum of \$6,050.38 for a new total contract amount of \$170,249.62; and

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

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 February 22, 2022.

2-22-22
Date


Ben Angeli, RMC

Form SA-1 11/2002 **NEW JERSEY DEPARTMENT OF TRANSPORTATION**
STATE AID PROJECTS
CHANGE ORDER NUMBER - 1 FINAL
Division of Local Aid and Economic Development

Project	FY 2021 NJDOT TRUST FUND - 8TH STREET RECONSTRUCTION PHASE 2
Municipality	SALEM CITY
County	COUNTY OF SALEM
Contractor	ASPHALT PAVING SYSTEMS, INC., PO BOX 530, HAMMONTON, NJ 08037

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required) -
A) SEE ATTACHED SUPPLEMENTAL DESCRIPTION SHEET. B) FINAL ADJUSTMENT OF QUANTITIES
DATE OF CHANGE ORDER: JANUARY 5, 2022

<u>Item No.</u>	<u>Description</u>	<u>Quantity (+/-)</u>	<u>Unit Price</u>	<u>Amount</u>
<u>EXTRAS:</u>				
9E	HMA 9.5M64 SURFACE COURSE 2" THK.	30.58 SY	\$104.00	\$3,180.32
20E	PUBLIC SIDEWALK CURB RAMP DETECTABLE WARNINGS, TRUNCATED DOMES, COMPOSITE	16 SF	\$60.00	\$960.00
21E	CONCRETE SIDEWALK, 4" THK.	3.5 SY	\$100.00	\$350.00
25E	BORROW TOPSOIL	8 CY	\$100.00	\$800.00
26E	TOPSOIL SPREADING 4" THK.	98 SY	\$30.00	\$2,940.00
27E	FERTILIZE AND SEEDING, TYPE A-3	98 SY	\$10.00	\$980.00
				\$9,210.32
<u>REDUCTIONS:</u>				
2R	DRUMS	20 UN	\$1.00	\$20.00
3R	CONSTRUCTION SIGNS	36 SF	\$1.00	\$36.00
4R	POLICE TRAFFIC DIRECTOR	24 HRS	\$105.00	\$2,520.00
8R	SOIL AGGREGATE BASE COURSE, ROAD MIXED, 6" THK.	161 SY	\$15.50	\$2,495.50
11R	STABILIZING AGENT BITUMINOUS MATERIAL	583 GAL	\$3.50	\$2,040.50
12R	TACK COAT	470 GAL	\$0.01	\$4.70
17R	RESET EXISTING CASTINGS	2 UN	\$50.00	\$100.00
18R	RESET VENT/VALVE BOXES	5 UN	\$10.00	\$50.00
22R	MONOLITHIC CONCRETE CURB & GUTTER	155 LF	\$70.00	\$10,850.00
24R	CONCRETE SURFACE COURSE, 8" THK.	55 SY	\$210.00	\$11,550.00
				\$29,666.70

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 1 FINAL
Division of Local Aid and Economic Development

Project	FY 2021 NJDOT TRUST FUND - 8TH STREET RECONSTRUCTION PHASE 2
Municipality	SALEM CITY
County	COUNTY OF SALEM
Contractor	ASPHALT PAVING SYSTEMS, INC., PO BOX 530, HAMMONTON, NJ 08037

SUPPLEMENTALS

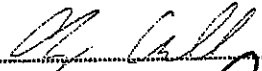
S1	CONCRETE HEADER CURB	94 LF	\$35.00	\$3,290.00
S2	TREE REMOVAL 24' - 36" DIA.	3 UN	\$3,000.00	\$9,000.00
S3	HMA 19M64 BASE COURSE	60 TON	\$86.00	\$5,160.00
S4	TIMBER LANDSCAPE WALL	1 LS	\$1,600.00	\$1,600.00
				<u>\$14,406.00</u>

	<u>\$176,300.00</u>
Amount of Original Contract	
Adjusted Amount Based on Change Order No. 1 FINAL.	<u>\$170,249.62</u>

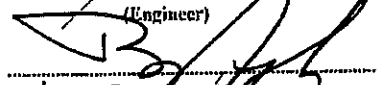
Extra Supplemental	\$9,210.32
Reduction	<u>(\$14,406.00)</u>
Total Change	<u>(\$6,050.38)</u>

% Change in Contract
decrease


3.43 %



 (Engineer)



 (Presiding Officer)



 (Contractor)

1/7/22
 (Date)

Approved: _____ (Date)

 Manager
 District 4 - Local Aid

 (Date)
1/7/22
 (Date)

**CITY OF SALEM
RESOLUTION 2022-76**

**A RESOLUTION ESTABLISHING CITY COUNCIL 2022 GOALS
AND PRIORITIES**

WHEREAS, the Mayor and City Council realize the importance of establishing goals and priorities in order to stay focused on the issues that are important to the future of the City and the people that live and work in Salem City; and

WHEREAS, the Mayor and City Council, after discussion, have created a list entitled "City Council 2022 Goals and Priorities" (Attachment "A"); and

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Salem, in the County of Salem, New Jersey hereby establishes and adopts the "City Council 2022 Goals and Priorities" (Attachment "A").

ATTEST:



Ben Angeli, RMC

CITY OF SALEM



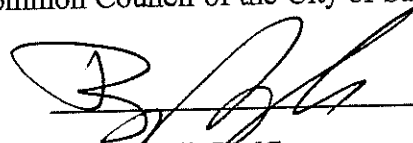
Earl Gage, Council President

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 February 22, 2022.

2-22-22

Date



Ben Angeli, RMC

City Council 2022 Goals and Priorities

Public Safety

1. Reduce Violent Crime.
2. Meet with the County Prosecutor, Chief of Police and possibly the Attorney General to develop a cohesive plan to address the ongoing violent crime within the City.
3. Strengthen cooperation with our faith-based community partners.
4. Continue to augment the Police department with additional officers as needed.
5. Develop a plan for increased police involvement in the community and to emphasize increased police presence in targeted areas of the City in conjunction with neighborhood revitalization.
6. Discuss a transition plan for Chief Pelura as he plans for his retirement.
7. Complete Phase One of the Fire Department consolidation and apply for Phase Two Funding.
8. Purchase new fire apparatus to replace the two aging trucks.

Neighborhood/Commercial District Revitalization

1. Emphasis on implementing the QIZ Zone Plan.
2. Address vacant City owned properties and derelict properties through In-Rem foreclosure and demolition city-wide.
3. Establish a program to assist eligible homeowners with funds to address their homes in need of vital repairs.
4. Encourage home ownership through various state and federal programs and contract with a developer for new in-fill construction.
5. Establish a plan to address recreation including the Football Field, City pool and the Campbell Center Community Center.
6. Begin addressing the downtown commercial district revitalization partnering with Stand Up For Salem and others.
7. Create and/or upgrade our existing open space areas and playgrounds.

Capacity Building

1. Address key staffing vacancies in the Treasurers and Administration offices.
2. Hire a permanent replacement for the confidential secretary at the Police Dept.
3. Hire a second Housing Officer for code enforcement.
4. Consider the need to hire support personnel for the Commerce Director and the Administrator/Clerk.
5. Address the residency requirement ordinance for City employees.
6. Investigate ways to fill some of these positions using available grant or agency support systems thereby reducing the City's cost potential.

Financial Stability

1. Maximize Tax Collections
2. Attract and develop new ratables
3. Address the Audit Findings
4. Minimize the Water/Sewer Utility deficit
5. Maximize Fee collections
6. Reduce the number of outstanding liens through In-Rem foreclosures

**CITY OF SALEM
RESOLUTION 2022-77**

**A RESOLUTION AUTHORIZING THE TAX COLLECTOR TO
REFUND OVERPAYMENT OF A SUBSEQUENT TAX LIEN PAYMENTS
OF \$4,744.96 TO DSHC ENTERPRISES LLC**

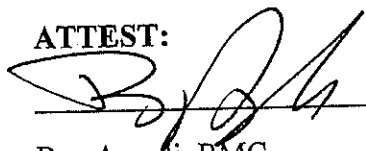
WHEREAS, the City Tax Collector has determined that a subsequent tax lien overpayment of \$4,744.96 was received; and

WHEREAS, the overpayment was made by DSHC Enterprises Llc. ; and

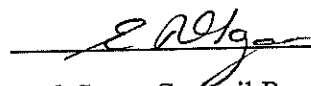
WHEREAS, the City of Salem Tax Collector has requested that the City CFO issue a refund check in the amount of \$4,744.96 to DSHC Enterprises Llc.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Salem that a refund in the amount of \$4,744.96 for a subsequent tax lien overpayment be issued to DSHC Enterprises Llc.

ATTEST:


Ben Angeli, RMC

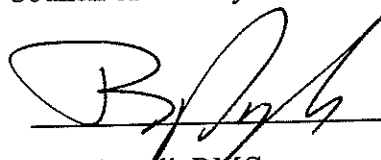
CITY OF SALEM


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 February 22, 2022.

2-22-22
Date


Ben Angeli, RMC

2/11/2022

COPY

COPY

FNA Cert	Subsequent Cert	Block	Lot	TOTAL	
18-00023	20-00029 /	19	3	\$ 1,613.25	1/28/22
18-00025	20-00032 /	19	23	\$ 1,555.12	
18-00026	20-00033 /	19	27	\$ 1,871.61	
18-00028	20-00034 /	20	7	\$ 1,595.84	
18-00033	20-00040 /	22	2	\$ 2,088.24	
18-00073	19-00061 /	42	17	\$ 8,375.84	
18-00130	20-00126 /	84	12	\$ 1,778.30	
18-00131	20-00127 /	84	13	\$ 1,883.27	
18-00132	20-00128 /	84	14	\$ 3,972.67	← Mon low
18-00136	20-00135 /	85	19	\$ 3,957.95	← Mon low
18-00137	20-00136 /	85	20	\$ 6,941.77	← Mon low

\$ 4744.96 to B= REFUND TO
WH # 15019 DSAC ENTERPRISES LLC

February 16, 2022
05:43 PM

CITY OF SALEM
Payment Batch Update/Posting Report

Batch: 20-00029	updated Payments:	8	Updated Payment Amt:	4,721.36-	Updated Interest:	23.60-	Ref Num: 12017
			Updated Total:	4,744.96-			
	Updated Revenue:	2	Updated Revenue Amt:	4,744.96-			

CITY OF SALEM
Payment/Reversal Batch Verification Listing for Batch: 20-00029

Batch Id:	20-00029	Batch Type:	Payment/Reversal	Batch Date:	02/11/22	Sort By:	Sequence				
Type	Id	Name/Comment	Block/Lot/Qual	Subseq Cert Num	Yr/Prd Code	Principal	Interest	Total Mthd Chk Id	Description	Date	Seq
Tax	00000300	ZIEGER, EUGENE B + T	19.	3.	22 1 100R	493.55-	2.47-	496.02-CK 18401	1/28/22 LIEN REDEMP	02/11/22	1
Subsequent	074		20-00029								
Original Payment Date:	02/11/22	Payment Reference:	11995	3							
Tax	00000319	ZIEGER, EUGENE B + T	19.	23.	22 1 100R	460.89-	2.30-	463.19-CK 18402	1/28/22 LIEN REDEMP	02/11/22	2
Subsequent	074		20-00032								
Original Payment Date:	02/11/22	Payment Reference:	11995	4							
Tax	00000323	ZIEGER, EUGENE B + T	19.	27.	22 1 100R	460.89-	2.30-	463.19-CK 18403	1/28/22 LIEN REDEMP	02/11/22	3
Subsequent	074		20-00033								
Original Payment Date:	02/11/22	Payment Reference:	11995	5							
Tax	00000328	ZIEGER, EUGENE B + T	20.	7.	22 1 100R	578.83-	2.89-	581.72-CK 18404	1/28/22 LIEN REDEMP	02/11/22	4
Subsequent	074		20-00034								
Original Payment Date:	02/11/22	Payment Reference:	11995	6							
Tax	00000358	ZIEGER, EUGENE B + T	22.	2.	22 1 100R	638.71-	3.19-	641.90-CK 18405	1/28/22 LIEN REDEMP	02/11/22	5
Subsequent	074		20-00040								
Original Payment Date:	02/11/22	Payment Reference:	11995	7							
Tax	00000811	ZIEGER, EUGENE B + T	42.	17.	22 1 100R	613.30-	3.07-	616.37-CK 18399	1/28/22 LIEN REDEMP	02/11/22	6
Subsequent	074		19-00061								
Original Payment Date:	02/11/22	Payment Reference:	11995	1							
Tax	00001779	SUHAIL KHAN LLC	84.	12.	22 1 100R	685.88-	3.43-	689.31-CK 18406	1/28/22 LIEN REDEMP	02/11/22	7
Subsequent	074		20-00126								
Original Payment Date:	02/11/22	Payment Reference:	11995	8							
Tax	00001780	ZIEGER, EUGENE B + T	84.	13.	22 1 100R	789.31-	3.95-	793.26-CK 18407	1/28/22 LIEN REDEMP	02/11/22	8
Subsequent	074		20-00127								
Original Payment Date:	02/11/22	Payment Reference:	11995	9							

Code Description	Count	Arrears/Other	Principal		Future	Interest	Total
			2021	2022			
100 SUBSEQUENT TAXES	8	0.00	0.00	4,721.36-	0.00	23.60-	4,744.96-
Tax Totals	8	0.00	0.00	4,721.36-	0.00	23.60-	4,744.96-
Cash Over/Short	0	0.00	0.00	0.00	0.00	0.00	0.00
Grand Totals	8	0.00	0.00	4,721.36-	0.00	23.60-	4,744.96-
Payments:	0	0.00	0.00	0.00	0.00	0.00	0.00
Non NSF Reversals:	8	0.00	0.00	4,721.36-	0.00	23.60-	4,744.96-
NSF Reversals:	0	0.00	0.00	0.00	0.00	0.00	0.00
Total Cash:	0.00	Total Check:	4,744.96-	Total Credit:	0.00	Total Voucher:	0.00

February 16, 2022
05:42 PM

CITY OF SALEM
Payment/Reversal Batch Totals for Batch: 20-00029

Adjustment Code	Description	Amount	Date
074	Lien - Transfer O.B.	4,744.96-	02/11/22
Total Adjustments		4,744.96-	

CITY OF SALEM
Payment/Reversal Batch Bank Id Totals for Batch: 20-00029

Bank Id	Count	Arrears/other	Principal		Future	Interest	Total
			2021	2022			
GENERAL	8	0.00	0.00	4,721.36-	0.00	23.60-	4,744.96-
Grand Totals	8	0.00	0.00	4,721.36-	0.00	23.60-	4,744.96-

Bank Id	Cash	Check	Credit	Voucher
GENERAL	0.00	4,744.96-	0.00	0.00
Grand Totals	0.00	4,744.96-	0.00	0.00

February 16, 2022
05:42 PM

CITY OF SALEM
Payment/Reversal Batch Finance Posting Report for Batch: 20-00029

Account	Type	Description	Source	Total	Date
2-01-08-105-101	Revenue	INTEREST & COSTS ON TAXES	TAX COLL TAX COLLECTION GENERAL FUNDS	23.60-	02/11/22
	GENERAL	General Fund	CR: 2-01-101-01-001-001 GENERAL FUND CASH - CURRENT		
db: 2-01-192-08-000-000	ANTICIPATED	REVENUE			
2-01-10-601-101	Revenue	Amount to be Raised by Taxation	TAX COLL TAX COLLECTION GENERAL FUNDS	4,721.36-	02/11/22
	GENERAL	General Fund	CR: 2-01-101-01-001-001 GENERAL FUND CASH - CURRENT		
db: 2-01-190-07-000-000	AMOUNT TO BE RAISED BY TAXES				
Fund 01				4,744.96-	
Total To Be Posted:				4,744.96-	
Total Not To Be Posted:				0.00	

There are NO errors in this listing.

**CITY OF SALEM
RESOLUTION 2022-78**

**A RESOLUTION TO APPROVE PROVISIONAL APPOINTMENT OF
TREENEE THOMPSON TO THE POSITION OF PAYROLL
SUPERVISOR/PENSION FUND SUPERVISOR**

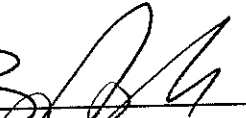
WHEREAS, the City of Salem by Ordinance 22-02 created the position of Payroll Supervisor/Pension Fund Supervisor; and

WHEREAS, there is a need to fill the position of Payroll Supervisor/Pension Fund Supervisor; and

NOW, THEREFORE BE IT RESOLVED, that City employee Treenee Thompson is provisionally appointed to the position of Payroll Supervisor/Pension Fund Supervisor, a civil service competitive title (06102) or the equivalent civil service as may apply; and

BE IT FURTHER RESOLVED that the employee shall be paid an annual salary of \$55,000.00 as of February 28, 2022; and

BE IT FURTHER RESOLVED that this provisional appointment is subject to all the requirements of the Ordinances of the City of Salem and applicable provisions governing civil service appointments, including, but not limited to the right to her prior title or equivalent should she fail to file for or qualify for permanent appointment for this title (or equivalent civil service title) pursuant to N.J.A.C. 4A:4-1.9

ATTEST:

Ben Angeli, RMC

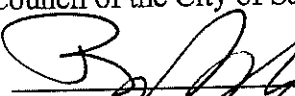
CITY OF SALEM

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 February 22, 2022.

2-22-22
Date


Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2022-79**

**A RESOLUTION ACKNOWLEDGING RATE INCREASE FOR
TRASH DISPOSAL AT THE SALEM COUNTY IMPROVEMENT AUTHORITY**

WHEREAS, the City of Salem currently delivers City trash to the Salem County Improvement Authority landfill; and

WHEREAS, the Salem County Improvement Authority by Resolution 2021-99 (Attachment "A") has adjusted the tipping fees for 2022; and

WHEREAS, the City desires to continue to use the Salem County Improvement Authority landfill for trash disposal.

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Salem, in the County of Salem, New Jersey hereby acknowledges the rate increase for trash disposal at the Salem County Improvement Authority landfill; and

BE IT FURTHER RESOLVED that the CFO is authorized to pay bills from the Salem County Improvement Authority at the rate listed by Salem County Improvement Authority Resolution 2021-99 (Attachment "A")

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 February 22, 2022.

2-22-22
Date


Ben Angeli, RMC

ATTACHMENT "A"



SALEM COUNTY IMPROVEMENT AUTHORITY SOLID WASTE DIVISION

PO Box 890, 286 Welchville Road, Alloway, NJ 08001-0890

TIPPING FEES - AS OF JANUARY 01, 2022

Waste Class	Permitted Waste Types	Municipal Rate	
		\$	
10	Municipal, Commercial, Residential	61.00	Per Ton
13	Bulky	69.00	Per Ton
13C	C & D Waste	21.00	Per Ton
13G	Asphalt/Concrete – Type	69.00	Per Ton
23	Vegetative	43.00	Per Ton
23D	Brush Only – Ton	69.00	Per Ton
25	Animal & Food Processing	69.00	Per Ton
27	Dry, Non-Hazardous, Industrial	115.00	-
27A	Asbestos	41.00	-
27B	Oil Contaminated Soil	135.00	-
27C	Asbestos Prep Charge		
	Processing/Handling Charges:		
13A	White Goods	6.00	-
13B	Tires (5 or Less)	6.00	-
13MT	Tires (Over 5)	325.00	-
13CE	Computer Equipment from Residents	N/C	
	Not accepted from Businesses or Towns		
13PL	Propane Tank – Large (over 10 lbs.)	7.00	-
13PS	Propane Tank – Small (10 lbs. and under)	3.00	-
	Cover Material:		
CV1	Ready to Use Street Sweepings	8.00	-
CV4	Ready to Use Cover	8.00	-
CV7	Processed Cover	13.00	-
CV28	Heavily Processed Cover	33.00	-
S4	Stone-Beneficial Use Materials	8.00	-
	Miscellaneous Fees and Penalties:		
AHS	After Hours Surcharge	200.00	-
CCPF	Credit Card Processing Fee	2.50%	
NSF	Returned Check Fee	50.00	-
OWS	Overweight Surcharge- Per Load		
	1 - 5,000 lbs.	200.00	-
	5,001 - 10,000 lbs.	600.00	-
	Over 10,000 lbs.	1,000.00	-
ERS1	Recyclables in Load-Surcharge Fee	50.00	Each
HFSW	Handling Fee/Special Waste	150.00	Per Load
WLCHARGE	Weighing Load Charge	11.00	Per Load
	Minimum Fee	5.00	Each

High Volume Discounts for Gate Rate Users (Classes 10, 13 and 13C Only)	
Volume (Per Class)*	Discount**
2,500 - 5,000 Tons	1%
Greater Than 5,000 Tons	2%

*Volume levels indicated are measured per class and the discount given applies only on the specific class where said volume levels are obtained.

**The discount is based on the volume on the preceding year. If a discount is achieved based on the previous year's volume, the discount will be applied on the subsequent New or temporary customers will be charged the applicable base rate until the volume discounts are reached. Upon reaching discount levels, credits will be applied for previous The Executive Director is authorized to negotiate special or temporary rates for customers when special situation arise.



SALEM COUNTY IMPROVEMENT AUTHORITY

PO Box 890, 286 Welchville Road

Alloway, NJ 08001-0890

856-935-7900 x 15

December 1, 2021

Dear Valued Customer:

The Salem County Improvement Authority tariff was amended and approved by the Board for 2022. The new pricing goes into effect on January 1, 2022. There is no change to the gate rate; however, there is a slight increase in the municipality and cover material rates of a dollar. Attached is a copy of the 2022 tipping fee sheet.

As you are aware, Salem County is a Flow Controlled County and that means that waste generated in Salem County must be disposed of in Salem County. Waste **cannot** be transported out-of-county or out-of-state for disposal. Flow Control creates a predictable flow for planning and budgeting. Flow Control does not affect source separated recyclables.

Please remember, recycling is the law. Individuals, businesses, schools, apartment complexes and not-for-profit organizations are all required to recycle. Please call Florence Beckett, Salem County Recycling Coordinator, at 856-935-7900 x 16 if you have any recycling questions or visit our recycling webpage at www.scianj.com/recycling.

On behalf of everyone at the Salem County Improvement Authority, we thank you for being a valued customer. Your business is important to us, and we look forward to providing you with all your disposal needs for years to come.

Sincerely,

Julie A. Acton
Executive Director

cc: V. Cordy Taylor, Board Chairman
SCIA Board Members
Customer File



SALEM COUNTY IMPROVEMENT AUTHORITY

RESOLUTION No. 2021-99

October 14, 2021

RESOLUTION AMENDING THE SALEM COUNTY IMPROVEMENT AUTHORITY'S
TARIFF TO ADJUST TIPPING FEES FOR 2022

WHEREAS, the Salem County Improvement Authority ("SCIA") owns and operates a landfill; and

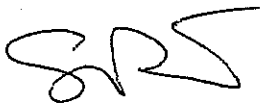
WHEREAS, the rates for the disposal of certain items are set forth in a Tariff, said Tariff having been approved by the New Jersey Department of Environmental Protection; and

WHEREAS, the SCIA seeks to adjust the following rates:

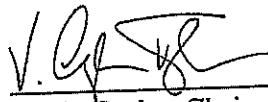
See Attachment A; SCIA – SWD Tipping Fees 2022

WHEREAS, this adjustment shall be included in SCIA's Tariff and communicated to the New Jersey Department of Environmental Protection.

NOW THEREFORE, BE IT RESOLVED by the SCIA that its Tariff shall be amended as reflected in Attachment A and as set forth above. This adjustment shall be effective January 1, 2022, and communicated to the New Jersey Department of Environmental Protection and all other affected parties, as required by law.



Steven DiMatteo, Alt. Secretary/Treasurer



Cordy Taylor, Chairman

CERTIFICATION

I hereby certify the above to be a true copy of a resolution adopted by the SCIA at a regular meeting held on October 14, 2021.



Steven DiMatteo, Alt. Secretary/Treasurer

**CITY OF SALEM
RESOLUTION 2022-80**

**A RESOLUTION AUTHORIZING SPECIFICATIONS FOR DEMOLITION OF
VARIOUS STRUCTURES IN THE CITY OF SALEM**


WHEREAS, the City of Salem intends to conduct the demolition of various structures in the City;
and

WHEREAS, the City of Salem has compiled the list (Attachment "A") of structures that are to be demolished.

NOW, THEREFORE BE IT HEREBY RESOLVED by the Common Council of the City of Salem, County of Salem and State of New Jersey, that the City Engineer, Remington and Vernick is authorized to prepare the specifications for the demolition of various structures within the City of Salem.

ATTEST:

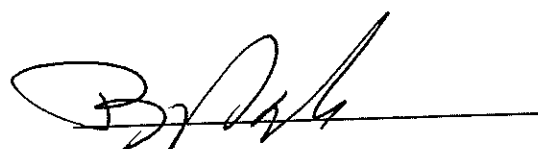
Ben Angeli, RMC

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 February 22, 2022.

2-22-22
Date


Ben Angeli, RMC

Attachment "A"

Resolution 2022-80

CITY OWNED PROPERTIES		
ADDRESS	BLOCK/LOT	NOTES
51 LINDEN STREET	B70 / L 36.01	DEEMED UNSAFE BY STATE
53 LINDEN STREET	B70 / L36.02	DEEMED UNSAFE BY STATE
33 WARD	B4 / L12	
31 WARD	B5 / L12	
4 WARD	B6 / L5	
23 ELM	B69 / L32	HAD A FIRE
200 SINNICKSON	B84 / L2	
PRIVATELY OWNED PROPERTIES		
45 ELM	B69 / L41	DEEMED UNSAFE BY STATE
16 ELM	B70 / L10	DEEMED UNSAFE BY STATE

**CITY OF SALEM
RESOLUTION 2022-81**

**RATIFYING THE EMERGENCY REPAIR/REPLACEMENT OF THE ORBAL
AERATION DISK THAT IS IN CRITICAL CONDITION**

WHEREAS, an emergency arose with respect to the Orbal Aeration disks that Aerate the inner and outer ditch getting worse in the past few weeks; and

WHEREAS, worst case scenario, the Orbal Aeration shaft will break off from the bearing and fall into the Ditch causing a catastrophic chain of events affecting our treatment process and the integrity of the Orbal; and

WHEREAS, due to the emergency nature of this project, the magnitude of the work required and the equipment needed to replace the orbal aeration disk, it was necessary to retain a contractor to purchase and secure the equipment and; and

WHEREAS, N.J.S.A. 40A:11-6 provides when an emergency affecting the public health, safety or welfare requires the immediate delivery of goods or the performance of services that public bidding is not necessary in an emergency situation; and

WHEREAS, the Superintendent of Waste Water management recommends Evoqua Water Technologies to replace the necessary equipment needed to replace the Orbal aeration system and as the plant awaits for the repair and installation costs of the equipment; and

WHEREAS, the amount of the contract totaled \$44,503.42 to order and secure the equipment; and

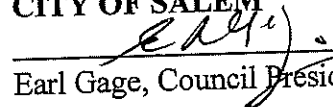
WHEREAS, the City has adequate funds appropriated for the contract certified by the Chief Financial Officer 2-09-55-508-299.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Common Council of the City of Salem, in the County of Salem, in the State of New Jersey that Evoqua Water Technologies of N19W23993 Rigdeview Parkway, Suite 200, Waukesha, WI 53188.

ATTEST:


Ben Angeff, RMC

CITY OF SALEM

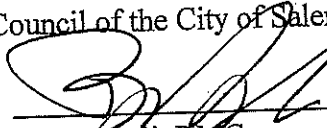

Earl Gage, Council President

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 February 22, 2022.

2-22-22

Date



Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2022-83**

**A RESOLUTION APPROVING CONTRACT WITH MOBILE DREDGING &
VIDEO PIPE, INC. FOR WET WELL CLEANING AND SEWER LINE WORK**

WHEREAS, there exists in the City of Salem an emergent situation involving the wet wells at the pump stations maintained by the City of Salem Wastewater Utility; and

WHEREAS, there exists a second emergent condition that effects resident's ability to access the Wastewater system due to a blockage; and

WHEREAS, the licensed operator of the system has received quotes for this emergent work; and

WHEREAS, the licensed operator of the system strongly recommends that these conditions be resolved as soon as possible; and

WHEREAS, Mobile Dredging & Video Pipe, Inc of Newfield NJ has provided the best quote for the work; and

WHEREAS, Mobile Dredging & Video Pipe, Inc of Newfield NJ will provide jet-vac truck with operator for two days at \$1,800.00 a day; and

WHEREAS, Mobile Dredging & Video Pipe, Inc of Newfield NJ will provide a 3-person crew for cleaning pump station wet wells for \$5,400.00 for an eight-hour day.

WHEREAS, the City CFO has certified that the funds are available (# 2-09-55-508-299).

NOW, THEREFORE BE IT HEREBY RESOLVED by the Common Council of the City of Salem, County of Salem and State of New Jersey, that the Mayor or her designee can sign a contract with Mobile Dredging & Video Pipe, Inc of Newfield NJ for a not to exceed total of \$9,000.00.

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 February 22, 2022.

2-22-22

Date


Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2022-82**

**A RESOLUTION AUTHORIZING THE CITY OF SALEM ATTORNEY
TO ORDER TITLE WORK FOR PRIVATELY OWNED PROPERTIES
THE CITY IS SEEKING TO DEMOLISH**

WHEREAS, the City of Salem seeks to demolish structures that have been designated as unsafe by the State of New Jersey Construction officials; and

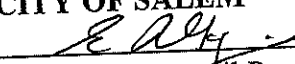
WHEREAS, the City of Salem is required to conduct a title search to ascertain any parties having an interest in the properties and notify them of the action; and

WHEREAS, the City desires to demolish the twelve structures as listed on attachment "A".

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Salem, in the County of Salem, New Jersey hereby authorize the City Attorney, Andrea Rhea to order title work for the above listed properties in the city of Salem.

ATTEST:

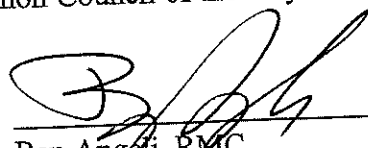
Ben Angeli, RMC

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 February 22, 2022.

2-22-22
Date


Ben Angeli, RMC

RESOLUTION 2022-82

ATTACHMENT "A"

148 THOMPSON	B56 / L26	DEEMED UNSAFE BY STATE
84/86 THOMPSON (DUPLEX)	55 / 15 AND 55 / 16	DEEMED UNSAFE BY STATE
48 WALNUT (WESLEY)	B84 / L7	DEEMED UNSAFE BY STATE
21 YORK STREET	B72 / L18	DEEMED UNSAFE BY STATE
2 HANCOCK	B2 / L16	DEEMED UNSAFE BY STATE
86 7TH STREET	B55 / L16	DEEMED UNSAFE BY STATE
230 SINNICKSON	B84 / L34	DEEMED UNSAFE BY STATE
232 SINNICKSON	B84 / L18	DEEMED UNSAFE BY STATE
252 SINNICKSON	B66 / L12	DEEMED UNSAFE BY STATE
220 SINNICKSON	B84 / 315	DEEMED UNSAFE BY STATE
45 ELM	B69 / L41	DEEMED UNSAFE BY STATE
16 ELM	B70 / L10	DEEMED UNSAFE BY STATE

**CITY OF SALEM
RESOLUTION 2022-83**

**A RESOLUTION APPROVING CONTRACT WITH MOBILE DREDGING &
VIDEO PIPE, INC. FOR WET WELL CLEANING AND SEWER LINE WORK**

WHEREAS, there exists in the City of Salem an emergent situation involving the wet wells at the pump stations maintained by the City of Salem Wastewater Utility; and

WHEREAS, there exists a second emergent condition that effects resident's ability to access the Wastewater system due to a blockage; and

WHEREAS, the licensed operator of the system has received quotes for this emergent work; and

WHEREAS, the licensed operator of the system strongly recommends that these conditions be resolved as soon as possible; and

WHEREAS, Mobile Dredging & Video Pipe, Inc of Newfield NJ has provided the best quote for the work; and


WHEREAS, Mobile Dredging & Video Pipe, Inc of Newfield NJ will provide jet-vac truck with operator for two days at \$1,800.00 a day; and

WHEREAS, Mobile Dredging & Video Pipe, Inc of Newfield NJ will provide a 3-person crew for cleaning pump station wet wells for \$5,400.00 for an eight-hour day.

WHEREAS, the City CFO has certified that the funds are available (# 2-09-55-508-299).

NOW, THEREFORE BE IT HEREBY RESOLVED by the Common Council of the City of Salem, County of Salem and State of New Jersey, that the Mayor or her designee can sign a contract with Mobile Dredging & Video Pipe, Inc of Newfield NJ for a not to exceed total of \$9,000.00.

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 February 22, 2022.

2-22-22

Date


Ben Angeli, RMC