

**CITY OF SALEM**  
**COMMON COUNCIL MEETING MINUTES**  
**OCTOBER 10, 2022**  
**6:30 PM**

**OPENING 6:30 PM** – Council President Gage

**PLEDGE OF ALLEGIANCE** – Council President Gage

**INVOCATION** – Council President Gage

**STATEMENT OF ADVERTISEMENT:** The Clerk read the statement.

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.

**ROLL CALL:**

Present: Cline, Davis, Gregory, Groce, Kellum, Slaughter, Smith, Gage

**APPROVAL OF BILLS:**

Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.

**PUBLIC PORTION FOR AGENDA ITEMS ONLY:**

Motion to go to open public portion on agenda items only:

Motion: Kellum      Second: Slaughter      All 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 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.

Ms. Roots, Craven Ave. asked about the salary resolution. Mr. Angeli explained how some raises are statutory and Council's decision to give the same raise as the union received to non-union employees.

Motion to close public portion on agenda items:

Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.

**PROCLAMATION:** As read by Mayor Veler

Honoring the Heroism of Firefighter Cody Loatman, Fire Captain Joe Weaver, and Mr. Dexter Cannady

**COMMUNICATIONS/APPLICATIONS/REPORTS:**

Approval of an entertainment license for wedding in Pederson Park on 10/21 and 10/22/22

Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.

Approval of an entertainment license for Naquiba Gillis for a rally/protest for wrongfully convicted on 10-18-22 in MLK Park

Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.

Approval of application for Courtney S, Wilson for membership in the NJ Fireman's Association

Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.

## INTRODUCTION OF RESOLUTIONS FOR CONSIDERATION:

- RES. 2022-240      A RESOLUTION AUTHORIZING SIGNING THE MEMORANDUM OF UNDERSTANDING FOR 2022 CALANDER YEAR TRANSITIONAL AID IN THE AMOUNT OF \$1,658,000.00 BETWEEN THE CITY OF SALEM AND THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES  
Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.
- RES. 2022-241      A RESOLUTION AWARDDING CONTRACT FOR THE RECONSTRUCTION OF SMITH STREET IN THE CITY OF SALEM  
Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.
- RES. 2022-242      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 (7) *Matters relating to litigation, negotiations and attorney-client privilege*  
Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.
- RES. 2022-243      RESOLUTION TO APPROVE CONTRACTS WITH MICROSOFT CORPORATION FOR EMAIL SERVICES FOR POLICE DEPARTMENT AND WAIVE CLAIMANT CERTIFICATION  
Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.
- RES. 2022-244      A RESOLUTION AUTHORIZING SALEM CITY COMMERCE DEPARTMENT TO PREPARE AND SUBMIT A GRANT TO THE AMERICAN RESCUE PLAN FIREFIGHTER GRANT PROGRAM  
Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.
- RES. 2022-245      A RESOLUTION TO APPROVE PROVISIONAL APPOINTMENT OF WILLIAM CURTIS HUNTER AS WATER/SEWER REPAIRER FOR THE CITY OF SALEM WATER/SEWER DEPARTMENT  
Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.
- RES. 2022-246      A RESOLUTION AUTHORIZING THE HIRING OF DON SPICER AS A PART TIME LBORER FOR THE CITY OF SALEM WATER/SEWER DEPARTMENTS  
Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.
- RES. 2022-247      A RESOLUTION TO EMPLOY LARKIN THOMAS AS CLERK 2 IN THE TAX COLLECTOR'S OFFICE  
Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.
- RES. 2022-248      A RESOLUTION APPOINTING FULL TIME POLICE OFFICER  
Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.
- RES. 2022-249      A RESOLUTION AUTHORIZING MAYOR VELER TO SIGN THE GRANT AGREEMENTAND ACCEPT THE NJ AMERICORPS GRANT  
Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.
- RES. 2022-250      A RESOLUTION TO ESTABLISH A LIEN ON PROPERTY KNOWN AS 45 ELM STREET, BLOCK 69, LOT 41 FOR THE COST OF DEMOLITION

Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.

RES. 2022-251      RESOLUTION FIXING SALARIES OF CERTAIN CITY OFFICERS,  
EMPLOYEES AND APPOINTEES

Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.

## **COMMITTEE REPORTS:**

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

Spoke about the Pole barn request and that the solicitor was working on an agreement. Mr. Angeli spoke about the trash contract situation and court consolidation. Groce asked about the hiring process in the courts. .

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

Discussion about the recent gun violence and the shot spotter hardware that would be an aid to the police. Chief Pelura spoke about the problem of juveniles with guns and that there were a lot of guns on the street.

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

Spoke about the second PFNA letter that would be going out.

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

Gave update on the bleachers and the pool.

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

Ms. Slaughter spoke about cleanup projects and a possible hazardous waste drop off. Mr. Davis spoke about the Hubbell Basketball court.

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

The Mayor spoke about the NJ Asset Activation Plan as a Planning Grant and a Food Planning Grant. She spoke about the complaints about the sidewalks on Market Street and a grant possibility.

Mr. Davis spoke about the problem with trash being dumped on City property and cars parked on streets with expired plates.

### **QIZ COMMITTEE REPORT** (Cline, Gregory, Groce, Gage) No report

**MAYOR'S COMMENTS:** Said she already mentioned items in prior reports.

**ADMINISTRATOR REPORT:** Mr. Angeli explained the move from Tier "B" to Tier "A" for stormwater.

**CFO REPORT:** Ms. Nunez said the budget is complete and that she will be closing out PO's.

**COMMERCE DIRECTOR REPORT:** Mr. Bailey said he was talking to a developer that would rehab City owned properties.

**OLD BUSINESS:** None

**NEW BUSINESS:** None

### **PUBLIC PORTION:**

Motion to open the public portion of the meeting.

Motion: Kellum      Second: Slaughter      All 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.

Leon Daniels, North Union – Asked about criteria for establishing that a property is vacant. Mr. Bailey said that there is a State process for determining what makes a property designated as vacant. Mr. Daniels read the City Ordinance.

Ms. Roots, Craven – spoke about the vacant properties.

Cody Loatman, Chestnut Street – spoke about the need to address speeding on Chestnut Street.

Ms. Roots spoke about the dogs running around the City and the issue with people congregating on Elm. She said that there was a need for organized programs for kids.

Ms. Cline spoke about the Library and the new building. She said that there would be the opportunity for new programs there. She asked Ms. Roots if she would be involved in creating the programs.

Motion to close the public portion of the meeting.

Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.

**EXECUTIVE SESSION:**

Motion to go into Executive Session

Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.

Motion to close Executive Session

Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.

**ADJOURNMENT:**

Motion to adjourn the meeting.

Motion: Kellum      Second: Slaughter      All present voted in favor in a voice vote.

Minutes respectfully submitted by:

  
\_\_\_\_\_  
Ben Angeli, BMC

A PROCLAMATION OF THE SALEM CITY COUNCIL

Honoring the Heroism

of

Firefighter Cody Loatman, Fire Captain Joe Weaver, and Mr. Dexter Cannady

**WHEREAS**, on September 8, 2022 a distraught female jumped into the Salem River from the Veterans of Salem County Bridge;

**WHEREAS**, it was recognized by Firefighter Cody Loatman, Fire Captain Joe Weaver, and Mr. Dexter Cannady that the responding rescue boat being deployed from the location of the Union Firehouse on Walnut Street presented critical delays;

**WHEREAS**, the survival rate of persons entering the waters of the Salem River without a lifejacket are slim, Firefighter Cody Loatman, Fire Captain Joe Weaver, and Mr. Dexter Cannady responded directly to Barbers Basin Marina and deployed Firefighter Loatman's personal watercraft;

**WHEREAS**, the familiarity of the waters were known to Firefighter Cody Loatman and Fire Captain Joe Weaver they were able to rapidly locate the victim and with Mr. Dexter Cannady bring her aboard the vessel uninjured and transported her to an awaiting EMS team at Barbers Basin for medical treatment;

**WHEREAS**, the quick thinking and response of Firefighter Cody Loatman and Fire Captain Joe Weaver and the volunteerism of Mr. Dexter Cannady were critical to the successful outcome of this rescue.

**NOW, THEREFORE, BE IT RESOLVED**, that I, Jody Veler, Mayor of the City of Salem, and the City Council of the City of Salem, do hereby recognize, with respect and gratitude the heroic actions and selfless courage of Firefighter Cody Loatman, Fire Captain Joe Weaver, and Mr. Dexter Cannady who responded without hesitation to save a life.

Officially recorded this 1<sup>st</sup> day of January in the Year of Our Lord Two Thousand Twenty-One.

**ATTEST:**

**CITY OF SALEM**

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

\_\_\_\_\_  
Mayor Jody Veler

**CITY OF SALEM  
RESOLUTION 2022-240**

**A RESOLUTION AUTHORIZING SIGNING THE MEMORANDUM OF UNDERSTANDING FOR 2022 CALENDER YEAR TRANSITIONAL AID IN THE AMOUNT OF \$1,658.000.00 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 \$1,658,000.00, 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

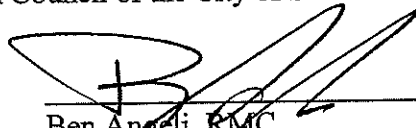
CITY OF SALEM

\_\_\_\_\_  
Earl Gage, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
R. Davis			X			
T. Gregory			X			
V. Groce			X			
S. Kellum	X		X			
G. Slaughter		X	X			
C. 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 October 10, 2022.

10-10-22  
Date

  
Ben Angeli, RMC

**CITY OF SALEM  
RESOLUTION 2022-241**

**A RESOLUTION AWARDING CONTRACT FOR THE RECONSTRUCTION  
OF SMITH STREET 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 September 7, 2022 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.1, in the amount of \$198,308.30; 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 Smith Street is approved for the Base Bid No.1, in the amount of \$198,308.30 and the Mayor and Clerk are authorized to execute the contract for the same.

**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			
V. Groce			X			
S. Kellum	X		X			
G. Slaughter		X	X			
C. 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 October 10, 2022

10/10/22  
Date

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



**REMINGTON  
& VERNICK  
ENGINEERS**

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

September 9, 2022

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

**Re: FY2022 NJDOT Municipal Aid - Reconstruction of Smith Street  
Our File #17-13-T-046**

Dear Mr. Angeli:

We have tabulated the bids received on September 7, 2022, with reference to the above captioned project and find the low bidder to be Asphalt Paving Systems, Inc., P.O. Box 530, Hammonton, New Jersey 08037, in the amount of \$198,308.30, representing Base Bid, Items 1 through 30. A copy of the tabulation is enclosed for your review.

Therefore, in accordance with the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq, the contract should be awarded to the lowest responsible bidder, which appears to be Asphalt Paving Systems, Inc. The award should be contingent upon approval of your solicitor, the NJDOT, and monies being available.

Also, enclosed you will find form SA-22 to be signed and sealed and returned to our office along with two (2) original signed and sealed Resolution of Award documents. The bid tabulation must also be signed and sealed and returned to our office (see the certification paragraph on the memo page). It is imperative that this information is forwarded to our office as soon as possible as it is needed to submit to the New Jersey Department of Transportation in order for the municipality to receive their 75% "up-front" monies from the State.

Sincerely yours,

**REMINGTON & VERNICK ENGINEERS**

Mitchell Butler, P.E.

MB/mcb

Enclosure

cc: NJDOT; Andrea Rhea, Esq.



**MEMORANDUM**

**TO:** Mitchell Butler

**FROM:** Marie Barracliff

**RE:** City of Salem  
FY2022 NJDOT Municipal Aid Reconstruction of Smith Street  
17-13-T-046

**DATE:** 9-Sep-22

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:

<b><u>CONTRACTOR</u></b>	<b><u>BASE BID NO.</u></b> <b><u>1 AMOUNT</u></b>
Asphalt Paving Systems, Inc.	\$198,308.30
Engineer's Estimate for this project:	\$170,780.00



REMINGTON  
& VERNICK  
ENGINEERS

**BID TABULATION**

PROJECT NAME:  
FY2022 NJDOT Municipal Aid Reconstruction of Smith Street  
PROJECT NUMBER:  
17-13-T-046  
CLIENT:  
City of Salem

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.

BEN ANGELI, CITY CLERK DATE

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

#	DESCRIPTION	QUANTITY & UNITS	UNIT PRICE	TOTAL
21	CONCRETE DRIVEWAY, 6" THICK	70 SY	\$135.00	\$9,450.00
22	CONCRETE SIDEWALK, 4" THICK	300 SY	\$70.00	\$21,000.00
23	MONOLITHIC CONCRETE VERTICAL CURB & GUTTER	415 LF	\$85.00	\$35,275.00
24	TRAFFIC MARKING LINES, 6"	389 LF	\$3.00	\$1,167.00
25	TRAFFIC MARKING LINES, 24"	30 LF	\$40.00	\$1,200.00
26	NO ITEM		\$0.00	\$0.00
27	TREE REMOVAL, OVER 24" TO 36" DIAMETER	1 UN	\$3,500.00	\$3,500.00
28	NO ITEM		\$0.00	\$0.00
29	TOPSOIL SPREADING, 5" THICK	120 SY	\$20.00	\$2,400.00
30	FERTILIZING & SEEDING, TYPE A-3	120 SY	\$10.00	\$1,200.00
BASE BID #1 - PSO FROM STA 09+85 - 16+10 SUBTOTAL:				\$198,308.30

**CITY OF SALEM  
RESOLUTION 2022-242**

**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  
(7) *Matters relating to litigation, negotiations and attorney-client privilege***

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

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

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

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

*(7) Matters relating to litigation, negotiations and attorney-client privilege*

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

ATTEST:

  
Ben Angeli, RMC


CITY OF SALEM

  
Earl Gage, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
R. Davis			X			
T. Gregory			X			
V. Groce			X			
S. Kellum	X		X			
G. Slaughter		X	X			
C. 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 October 10, 2022.

10-10-22  
Date

  
Ben Angeli, RMC

**CITY OF SALEM  
RESOLUTION 2022-243**

**RESOLUTION TO APPROVE CONTRACTS WITH MICROSOFT CORPORATION  
FOR EMAIL SERVICES FOR POLICE DEPARTMENT AND WAIVE CLAIMANT  
CERTIFICATION**

WHEREAS, the Salem City Police Department has contracted with Microsoft Corporation for email services;  
and

WHEREAS the Salem City Police department desires to continue to use Microsoft Corporation for email services; and

WHEREAS, email services are required for law Enforcement Officers for the systems to issue warrants, search warrants, intelligence bulletins, communications with the court and with victims; and

WHEREAS, ordering and managing the email services are done by the police command staff through an on-line portal; and

WHEREAS, email services are provided on a yearly basis; and

WHEREAS, due to the difficulty getting the PO signed and returned by Microsoft Corporation the City seeks to waive the claimant certification from Microsoft Corporation; and

WHEREAS, services were provided beginning in October of 2021 with no payment made to the Microsoft Corporation; and

WHEREAS, the renewal for services will be due in October of 2022; and

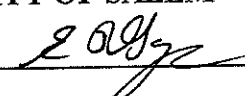
WHEREAS, the City desires to make a payment for the prior services provided; and

WHEREAS, renew the services with Microsoft Corporation for another year

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

1. The City waives the requirement for the claimant certification.
2. The City provides payment for services rendered since October 2021 and continuing to October 2022.
3. The City renews the agreement with the Microsoft Corporation beginning in October of 2022 for one year.

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			
V. Groce			X			
S. Kellum	X		X			
G. Slaughter		X	X			
C. 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 October 10, 2022.

10-10-22

Date

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

Ben Angeli, RMC



# Invoice

October 2022  
 Invoice Date: 10/03/2022  
 Invoice Number: E0200KCERO  
 Due Date: 11/02/2022  
**1,296.00 USD**

## Exchange Online (Plan 1)

Formula for charges  
 Licenses in service period X Monthly (or Yearly) price per license X (Days in service period / Total in service period) = Charge

### New charges

These are your charges for the next billing period for your current number of licenses.

Service period	Details	Licenses in service period	Yearly price/license period	Days in service period	Charges	Discounts	Credits	Subtotal	Tax %	Tax	Total
09/24/2022 - 09/23/2023	Prepay monthly subscription charges	27	48.00	365	1,296.00	0.00	0.00	1,296.00	0.00%	0.00	1,296.00
Subtotal					1,296.00	0.00	0.00	1,296.00	0.00	0.00	1,296.00
Grand Total					1,296.00	0.00	0.00	1,296.00	0.00	0.00	1,296.00



# Invoice

October 2022  
 Invoice Date: 10/03/2022  
 Invoice Number: E0200KCERO  
 Due Date: 11/02/2022  
**1,296.00 USD**

**Bill-To**  
 City of Salem PD  
 129 West Broadway  
 Salem nj 08079  
 United States

**Service Usage Address**  
 City of Salem PD  
 129 West Broadway  
 Salem NJ 08079-1323  
 United States

### Order Details

Product: Online Services  
 Customer PO Number: 1f650494-749e-4a6a-bf6f-cd19dffe0fed  
 Order Number: 08/03/2022 - 10/02/2022  
 Billing Period: Net 30  
 Payment Terms: 11/02/2022  
 Due Date: Please pay 1,296.00 USD by 11/02/2022 and reference Invoice Number E0200KCERO on the payment remittance.

### Billing Summary

Charges: 1,296.00  
 Discounts: 0.00  
 Credits: 0.00  
 Tax: 0.00  
**Total: 1,296.00**

### Electronic Funds Transfer

Bank: Bank of America, Dallas  
 SWIFT Code: BOFAUS3N  
 ABA/Routing Number: 111 000 012  
 Account Number: 4426587954  
 Account Name: Microsoft

### Check

Payee: Microsoft  
 Mailing Address: Standard Mail: PO Box 842103  
 Dallas, TX 75284-2103  
 Express Mail: Lockbox 842103, 1950 N. Stemmons Frwy, Ste. 5010  
 Dallas, TX 75284-2103



**CITY OF SALEM  
RESOLUTION 2022-244**

**A RESOLUTION AUTHORIZING SALEM CITY COMMERCE DEPARTMENT  
TO PREPARE AND SUBMIT A GRANT TO THE AMERICAN RESCUE PLAN  
FIREFIGHTER GRANT PROGRAM**

**WHEREAS**, the New Jersey Department of Community Affairs' (DCA) Division of Local Government Services (DLGS) and Division of Fire Safety (DFS) has announced that the application period is open for the American Rescue Plan Firefighter Grant Program, which will help local and regional fire departments in New Jersey provide first responders with proper protective, cleaning, and sanitization equipment; and

**WHEREAS**, the application announcement comes on the heels of Governor Murphy appropriating \$10 million from the American Rescue Plan State Fiscal Recovery Funds last month to support the purchase of firefighter equipment during this time of heightened community need.; and

**WHEREAS**, Grants of up to \$75,000 will be administered by the Division of Local Government Services, and the program will be funded by \$10 million in American Rescue Plan State Fiscal Recovery Funds. Grant awards will prioritize volunteer fire departments, as well as departments in communities that have been disproportionately impacted by the pandemic.; and

**WHEREAS**, the City of Salem understands the need to support our Salem City Volunteer Fire Department; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Common Council of the City of Salem, in the County of Salem, New Jersey hereby authorizes Salem City Commerce Department to prepare and submit a grant application to the American Rescue Plan Firefighter Grant Program

**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			
V. Groce			X			
S. Kellum	X		X			
G. Slaughter		X	X			
C. 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 October 10, 2022.

10-10-22  
\_\_\_\_\_  
Date

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

**CITY OF SALEM  
RESOLUTION 2022-245**

**A RESOLUTION TO APPROVE PROVISIONAL APPOINTMENT OF WILLIAM CURTIS HUNTER AS WATER/SEWER REPAIRER FOR THE CITY OF SALEM WATER/SEWER DEPARTMENT**

**WHEREAS**, there is a need to employ a qualified water/sewer repairer in the Water/Sewer Department; and


**WHEREAS**, William C. Hunter meets the qualifications for the position.

**NOW, THEREFORE BE IT RESOLVED** that William C. Hunter is provisionally appointed to the position of water/sewer repairer; and

**BE IT FURTHER RESOLVED** that the employee shall be paid an annual salary of \$61,526.08 in accordance with the salary guide of the Blue Collar Workers collective bargaining agreement, along with applicable benefits; 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.

**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			
V. Groce			X			
S. Kellum	X		X			
G. Slaughter		X	X			
C. Smith			X			
E. Gage			X			

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10-10-22  
\_\_\_\_\_  
Date

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

**CITY OF SALEM  
RESOLUTION 2022-246**

**A RESOLUTION AUTHORIZING THE HIRING OF DON SPICER AS A PART TIME LABORER FOR THE CITY OF SALEM WATER/SEWER DEPARTMENTS**

**WHEREAS**, the Common Council of the City of Salem has determined there is a need for a laborer in the Water/Sewer Departments; and

**WHEREAS**, DON SPICER had previously worked for the City Water/Sewer Departments and has extensive knowledge of the systems and procedures, and

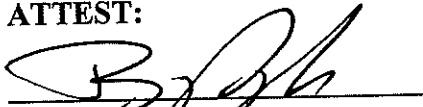
**WHEREAS**, the Common Council of the City of Salem, hereby wishes to appoint DON SPICER to the position of part time laborer in the Water/Sewer Department at a pay rate of \$21.00 per; and

**WHEREAS**, this is a temporary part time appointment and will be eliminated if the City of Salem does not sell the Water/Sewer utilities; and

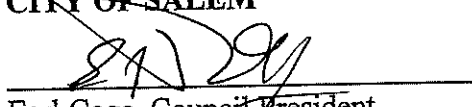
**WHEREAS**, the City of Salem has no intention to hire additional part-time employees for Water/Sewer or Streets Departments.

**BE IT HEREBY RESOLVED** by the Common Council of the City of Salem, County of Salem and State of New Jersey that DON SPICER is hereby appointed as a part time laborer in the Water/Sewer Departments.

**ATTEST:**

  
Ben Angeli, Clerk

**CITY OF SALEM**

  
Earl Gage, Council President

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

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10-10-22  
Date

  
Ben Angeli, Clerk

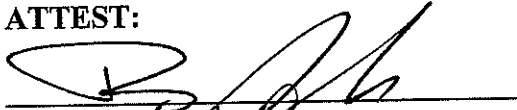
**CITY OF SALEM  
RESOLUTION 2020-247**

**A RESOLUTION TO EMPLOY LARKIN THOMAS AS CLERK 2 IN THE TAX COLLECTOR'S OFFICE**

**WHEREAS**, the City of Salem has the need for an qualified Clerk 2 in the Tax Collector's Office;  
and

**NOW, THEREFORE BE IT HEREBY RESOLVED** by the Common Council of the City of Salem, County of Salem and State of New Jersey, that Larkin Thomas be employed as a Clerk 2 for the City of Salem tax Collector's Office commencing on a date to be determined for the annual salary of \$36,453.33. With benefits in accordance with the collective bargaining agreement between the City of Salem and the Blue Collar Workers Association.

**ATTEST:**

  
Ben Angeli, Clerk

**CITY OF SALEM**

  
Earl Gage, Council President

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

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10-10-22  
Date

  
Ben Angeli, Clerk

**CITY OF SALEM  
RESOLUTION 2022-248**

**A RESOLUTION APPOINTING FULL TIME POLICE OFFICER**

**WHEREAS**, the City of Salem and the Police Department seek to add patrol officers to the current roster; and

**WHEREAS**, the City desires to appoint an officer through the Alternate Route Program, NJSA 11A:4-1.3 process which provides for a temporary appointee to be advanced to a full time police officer position; and

**WHEREAS**, the Mayor had appointed Zachary Nappa as a temporary appointment; and

**WHEREAS**, the Mayor desires to advance Zachary Nappa to the position of full time temporary Police Officer effective October 11, 2022; and


**WHEREAS**, the appointment is subject all required approvals, including, but not limited to the New Jersey Civil Service Commission and the New Jersey police training commission, satisfactory completion of all required post appointment approval confirmations including, but not limited to department of local government services approval, medical and psychological review and further to satisfactory completion of the waiver class with nine months of this resolution.

**BE IT HEREBY RESOLVED** by the Common Council of the City of Salem, County of Salem and State of New Jersey that the City appoint Zachary Nappa as a full time police officer through the Alternate Route Program process, NJSA with a start date of 10-11-2022 subject to the above conditions

**ATTEST:**

  
Ben Angeli, Clerk

**CITY OF SALEM**

  
Earl Gage, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
R. Davis			X			
T. Gregory			X			
V. Groce			X			
S. Kellum	X		X			
G. Slaughter		X	X			
C. 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 October 10, 2022.

10-10-22  
Date

  
Ben Angeli, Clerk

**CITY OF SALEM  
RESOLUTION 2022-249**

**A RESOLUTION AUTHORIZING MAYOR VELER TO SIGN THE GRANT AGREEMENT AND ACCEPT THE NJ AMERICORPS GRANT**

**WHEREAS**, the New Jersey Department of State has notified the City of Salem of an award; and

**WHEREAS**, the award is under the AmeriCorps formula for Year one (1) of a three year cycle; and

**WHEREAS**, the grant program will provide a maximum of \$255,803.00 over a one year period for with a \$27,375.00 cash match with a \$59,020.00 in kind requirement; and

**WHEREAS**, the City of Salem desires to accept the award and authorizes Mayor Veler to sign the grant agreement.

**NOW, THEREFORE, BE IT RESOLVED**, that the Common Council of the City of Salem, in the County of Salem, New Jersey hereby accept the NJ AmeriCorps Grant award.

**ATTEST:**

  
Ben Angeli, Clerk

**CITY OF SALEM**

  
Earl Gage, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
R. Davis			X			
T. Gregory			X			
V. Groce			X			
S. Kellum	X		X			
G. Slaughter		X	X			
C. 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 October 10, 2022.

10-10-22  
Date

  
Ben Angeli, Clerk



State of New Jersey  
DEPARTMENT OF STATE

PHILIP D. MURPHY  
Governor

P.O. BOX 300  
TRENTON, NEW JERSEY 08625

TAHESHA WAY  
Secretary of State

SHEILA Y. OLIVER  
Lt. Governor

August 24, 2022

Mayor Jody L. Veler  
City of Salem  
17 New Market Street  
Salem, NJ 08079-1408

Dear Mayor Veler:

Congratulations! City of Salem's AmeriCorps application has been determined eligible to receive an award under AmeriCorps Formula for Year One (1) of a three-year cycle. The specific award information is contained in the following chart:

Federal Grant Number	
CNCS Award Amount	\$ 255,803 ARP Formula
Amount Deducted for Commission Administration	\$0
Actual Amount Awarded by DOS	<b>\$255,803</b>
Number of MSY's	10 MSY's
Number and Types of Positions	10 FT slots
Required Statutory Match	24%
Required Budgetary Match	\$86,395
Cost per MSY	\$25,580

Due to the fact that we only recently received our federal award we may be unable to execute a Grant Agreement for your award in time for a September 1 start date. However, under a provision of the New Jersey Commission on National and Community Service, your agency has been conditionally approved to begin the project as planned on September 1, 2022 without a fully executed Grant Agreement.

The conditional approval dates specifically to the Commission's Pre-Award Policy, which permits the Department of State to reimburse costs incurred for Grant Agreement approved activities. Activities and proposed expenditures that are still pending approval may not be reimbursable under this policy if the resulting Grant Agreement does not cover those activities and expenditures.

Please note that the department issues permission to incur pre-contract costs only under special circumstances and within certain guidelines. The following types of costs may be incurred on September 1, 2022: personnel expense and benefits, travel for staff and prospective members, equipment, supplies, contractual and consultant service, training for staff and prospective members, evaluation and other

program operating costs. The department will also approve member living allowances and support costs, including FICA, worker's compensation and health care until there is a fully executed Grant Agreement. Costs associated with criminal background checks and fingerprints for covered staff and AmeriCorps members may also be incurred and these are the only costs that can be incurred prior to September 1, 2022. Please note however, that such expenditures must be provided by the supporting agency until the granted funds can be transferred.

**Next Steps:** At this time please begin the contract application process on OnCorps and SAGE by entering the eGrants budget into OnCorps. Commission staff, Robert Schiller, will then review and either request revisions or approve the budget entered. Once approved, please enter the same budget into SAGE. If your agency has been approved for Formula ARPA funds, please enter this amount into the OnCorps ARPA column. Please refer to this letter for the total amount funded under each source. Federal Fiscal Reports in OnCorps will provide the ARPA column to report those expenses. Contact Bob Schiller if there are discrepancies or issues on the budget.

Liability insurance that specifies AmeriCorps coverage will also need to be uploaded. **In order to have a contract executed, your organization must have an updated Business Registration Certificate and Charities Registration. If you are an education organization, i.e., LEA, Charter School or higher education institution and you are exempt from Charities Registration you must submit documentation of exemption status in SAGE.** September 15, 2022 is the due date to complete the SAGE application or it will lock you out. If you go beyond this date and get locked out please contact Bob Schiller at [Robert.Schiller@sos.nj.gov](mailto:Robert.Schiller@sos.nj.gov) or Linda Rivera at [Linda.Rivera@sos.nj.gov](mailto:Linda.Rivera@sos.nj.gov).

Additionally, the Commission has attached some provisions from the AmeriCorps Terms and Conditions or Commission policy that we are highlighting. The AmeriCorps Terms and Conditions (both general and specific) are also available for download on SAGE and are also posted on basecamp. Please know that by accepting these AmeriCorps funds you agree to abide by these requirements as well as all of the Terms and Conditions and contract language.

New Jersey AmeriCorps members cannot begin service until all criminal history checks have been cleared by our Commission Compliance Officer, Vanessa McCall. Please work with Vanessa to obtain this clearance. She could be reached at [Vanessa.McCall@sos.nj.gov](mailto:Vanessa.McCall@sos.nj.gov).

Finally, please remember the eight day rule for enrollment. The service start date is considered the first day of the eight day countdown (calendar dates). For example, if your members start on September 1, you will have until September 8 to get them enrolled in the eGrants system. If the member is enrolled on September 9, hours served on September 1 will have to be disallowed as well as that day's portion of the stipend or you may need to correct start date as September 2.

Your program has been assigned to a program officer at the NJ Commission. Vincent Funelas [Vincent.Funelas@sos.nj.gov](mailto:Vincent.Funelas@sos.nj.gov) will be your first point of contact if you have questions. Fiscal questions should be directed to Bob Schiller.

Thank you for your continuing leadership, cooperation and commitment to service. We look forward to a great year of service in partnership and collaboration with your AmeriCorps team!

Sincerely,

Rowena Madden  
Executive Director  
NJ Commission on National  
and Community Service



c Kenia Nunez  
Ivette Ramos  
Robert Schiller  
Lisa Flythe  
Vincent Funelas

**Highlighted Requirements from Commission and AmeriCorps Terms & Conditions.**

1. All programs are being requested to submit to their assigned Commission PO a statement of their commitment to attend all NJ Commission sponsored events (trainings, Launch, End of Year, etc.), all conference calls, zoom events, and Program Manager meetings/calls. The statement will also include a commitment to timely response to Commission communications including all e-mails, phone calls, and other requests.
2. **AmeriCorps identity branding:** AmeriCorps branding is needed on materials, including tools to document service, identification of service sites, and impact, recruitment material, and website.  
CNCS provisions state:
  - a. **A. The AmeriCorps Name and Logo.** *AmeriCorps is a registered service mark of the Corporation for National and Community Service. CNCS provides a camera-ready logo. All grantee and subgrantee websites must clearly state that they are an AmeriCorps grantee and must prominently display the new AmeriCorps logo. Grantees and subgrantees must use the AmeriCorps name and logo on service gear and public materials such as stationery, application forms, recruitment brochures, on-line position postings or other recruitment materials, orientation materials, member curriculum materials, signs, banners, press releases and publications related to their AmeriCorps program in accordance with CNCS requirements.*
  - b. *To publicize the relationship between the program and AmeriCorps, the grantee should use one of the following phrases when describing their program: "The AmeriCorps National Service Network," "an AmeriCorps program," or "a proud member of the AmeriCorps national service network." Grantees are to provide information or training to their AmeriCorps members about how their program is part of the national AmeriCorps program and about the other national service programs of CNCS. Grantees are to place signs that include the AmeriCorps name and logo at their service sites and may use the slogan "AmeriCorps Serving Here." AmeriCorps members should state they are AmeriCorps members during public speaking opportunities.*
3. **Prohibited activities, staff non-displacement and member activities not benefitting for-profit entities rules and regulations must be adhered to.** Specific language is contained in the Program Director/Manager Handbook and Program Specific Terms and Conditions.
4. Members' first day of service must coincide with an Orientation. Please document participation in orientation along with copy of the dated agenda. If subsequent members

are enrolled after the initial orientation, they must also receive an orientation which must also be documented.

5. NSCHC Training on background checks is required by at least two identified staff on the grant by the November 1 deadline. Please contact the Compliance Unit (Vanessa McCall) for the online link. Members must be cleared by Commission Compliance Unit staff in order to begin service even if they have passed all of their checks.
6. Programs must report any staff changes to the NJ Commission within **five days** of the change. **ENSURE THAT NEW STAFF THAT WILL BE PAID WITH AMERICORPS FUNDS (DIRECT OR MATCH) HAVE BACKGROUND CHECKS CLEARED BY THE COMMISSION PRIOR TO THEIR FIRST DAY ON THE GRANT.**
7. Please ensure that all staff working with the AmeriCorps program read the AmeriCorps Terms and Conditions. These are available on basecamp. Programs will be held to all policies and procedures contained in the Handbook.
8. Please confirm that there are tools (evaluation instruments), a schedule to administer the tools and systems in place for data collection in order to assess progress towards performance measures. Confirm that there will be systems in place to ensure that the data collected is high quality and that baseline information is collected early in the program year. If your program needs assistance in implementation of performance measures, data collection or developing a data collection schedule, please advise your Commission program officer who will set up a consultation with the CREEHS center staff at Montclair State University.
9. Reminder for all programs: AmeriCorps members are not eligible for NJ disability, NJ Family Leave, nor unemployment compensation. Do not make deductions for these in the member payroll. Basecamp contains a policy memo from the NJ Department of Labor that can be used to advise your host agency administrative offices of this requirement.
10. Program Income generated as a result of member activities must be used as match for the program and not used for other host organizational purposes.
11. Programs using federal funds as match must provide us with documentation that the source of those federal funds agrees to the use of these funds for the AmeriCorps program. FFR's must include the source of federal funds and amount of this match in the comments.
12. During a normal, regular program year, all programs are accountable for both the statutory/regulatory match as well as the budgeted match. Match must be accounted for in the agency's ledger as revenue and expense for the period in which it is being used. Match must be separately coded for AmeriCorps.
13. Staff timesheets must be maintained as documentation of their work for AmeriCorps. All sources of split funds must identify hours worked for each grant. Staff time and effort must be recorded in actual after-the-fact hours for each source.

14. Match dollars on the AmeriCorps budget are to be used for the exclusive use of the AmeriCorps program and not for other organizational purposes. Matching funds will be consistently treated in the same manner as the direct, federal funds for the AmeriCorps program.
15. Requests for Budget Amendments must be made prior to June 30 for programs ending on August 31 and by August 31 for programs with a No Cost Extension to December 31. Budget Amendment requests must be made and approved before the actual expense can be made.
16. Programs that are also funded for AmeriCorps VISTA, VGF, Senior Corps or any other CNCS sponsored national service program must maintain tracking of all expenses and programmatic outcomes for each grant separately. This includes maintaining staff time and effort for each grant; keeping supplies and equipment charges separately for each grant, and; developing an allocation policy for any shared events. For example, if a program provides food for an AmeriCorps event that includes both VISTA and State & National members, there must be a policy that explains how costs will be allocated to each grant. Additionally, receipts for conference attendance for VISTA, Senior Corps, VGF and State/National must identify the correct member under each grant for expense purposes. Service outcomes must not be duplicated, e.g., if 5 State/National members and 5 VISTA members together recruit 100 volunteers, the program cannot claim the same 100 volunteers in their counts for both grants. Please ensure that all outputs and outcomes are a direct result of only the members involved in their respective grants. Also, it is critical that program managers understand the distinctive requirements of each grant. For example, having prior experience with VISTA does not detract from the need to fully understand how to run an AmeriCorps State/National grant. Both have different requirements, procedures and nuances that can result in disallowances.
17. Provide the latest copy of your organization's audit or financial statements along with the Commission's Financial Management Survey. You will also need to upload General Liability Insurance in SAGE in order to create your contract.
18. All AmeriCorps programs are required to send at least one person from their AmeriCorps team staff to the ASC Mid-Atlantic Regional Conference. This year's conference will take place in May or June in West Virginia.

IDR8/24/22

**STATE OF NEW JERSEY  
DEPARTMENT OF STATE  
GRANT AGREEMENT**

**I. Grant Agreement Data**

1. Date Issued: 10/5/2022 3.a. Grant Award Number: AC23Form-014  
 2. Supersedes Notice Dated: 3.b. DUNS Number: 018226670

4. Title of Grant Award: AmeriCorps Formula 2023

5.a. Department, Division, Name/Address: NJ AmeriCorps - NJCNCS PO Box 456 Trenton, NJ 08625-0456

5.b. Financial Officer Name and Title: - Grant Officer

5.c. Phone No. (609) 984-3595 6. Grant Period (Month/Day/Year)  
From: 9/1/2022 To: 8/31/2023

5.d. Grantee: 7. Vendor ID Number:  
216001146-00

Name: Salem City  
 Street: 17 New Market Street  
 City: Salem State: NewJersey Zip: 08079-1408

<p><b>8. Source of Funds:</b></p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Fiscal year</th> <th style="text-align: left;">Account Number</th> <th style="text-align: left;">C.F.D.A.</th> <th style="text-align: left;">Amount</th> </tr> </thead> <tbody> <tr> <td>2023</td> <td>23-100-074-2505-074-6130-afy2-</td> <td></td> <td>\$255,803</td> </tr> <tr> <td>2023</td> <td>-----</td> <td></td> <td></td> </tr> <tr> <td>2023</td> <td>-----</td> <td></td> <td></td> </tr> <tr> <td>2023</td> <td>-----</td> <td></td> <td></td> </tr> <tr> <td>2023</td> <td>-----</td> <td></td> <td></td> </tr> </tbody> </table>	Fiscal year	Account Number	C.F.D.A.	Amount	2023	23-100-074-2505-074-6130-afy2-		\$255,803	2023	-----			2023	-----			2023	-----			2023	-----			<p><b>9. Award Computation for Grant:</b></p> <table border="0" style="width: 100%;"> <tr> <td>a. Amount of Financial Assistance:</td> <td style="text-align: right;">\$255,803</td> </tr> <tr> <td>b. Less Unobligated Balance from Prior Budget Periods:</td> <td></td> </tr> <tr> <td>c. Less Cumulative Prior Award(s) this Budget Period:</td> <td></td> </tr> <tr> <td>d. AMOUNT of this ACTION:</td> <td style="text-align: right;">\$255,803</td> </tr> </table>	a. Amount of Financial Assistance:	\$255,803	b. Less Unobligated Balance from Prior Budget Periods:		c. Less Cumulative Prior Award(s) this Budget Period:		d. AMOUNT of this ACTION:	\$255,803
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d. AMOUNT of this ACTION:	\$255,803																																

10.a. Nature and Purpose of Program Funded: AmeriCorps Formula 2023

10.b. This Grant is subject to the terms and conditions incorporated either directly or references in the following:  
 Attachment A - Audits; Insurance; Reporting  
 Attachment B - Approved Budget  
 Attachment C - Final Comparison of Actual to Budget Expend/Reporting Requirements  
 Attachment D - Program Specifications

The Grantee's Terms and Conditions for administration of Grants is referenced in this Grant. Acceptance of this grant terms and conditions is acknowledged by the grantee by:  
 (1) Returning a copy of this Grant Agreement with Section I (12) properly completed; or  
 (2) Accepting funds from the State Grantor Agency. This method of acceptance is valid if a grant application signed by an officer of the grantee is on file at the State Grantor Agency.

11. Remarks (Other terms and conditions): ✓ Yes      No

**12. DEPARTMENT AND GRANTEE SIGNATURES**  
 If this grant, including all attachment annexed hereto, correctly sets for your understanding of the terms of the Agreement, please indicate your organization's concurrence with such terms by having the enclosed copy of this grant signed by an appropriate officer of your organization and returned to the Department

<b>ACCEPTED AND AGREE:</b>	<b>COUNTERSIGNED:</b>
Salem City	NJ Dept. of State/CNCS
By:	Grantor Division
Title:	By:
	Title:
Date	Date

DEPARTMENT OF STATE:  
 I attest that sufficient funds have been appropriated by the State Legislature to cover the current state fiscal year portion of the grant.

Department of State Grant Approval Officer

**CITY OF SALEM  
RESOLUTION 2020-250**

**A RESOLUTION TO ESTABLISH A LIEN ON PROPERTY KNOWN AS 45 ELM STREET, BLOCK 69, LOT 41 FOR THE COST OF DEMOLITION**

WHEREAS, the property owner and/or tenant of property located at 45 Elm Street in the City of Salem failed, after notice from the State Construction Code Official, failed to demolish an unsafe structure; and

WHEREAS, in order to preserve the health, safety and general welfare it was necessary for the City to cause the structure to be demolished and the debris from the same to be removed; and

WHEREAS, the cost to demolish the property has been certified by the CFO/QPA who administered the contract for the same; and

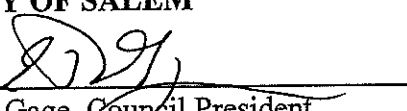
WHEREAS, pursuant to N.J.S.A. 52:27D-131.1 permits the cost to be charged against the property as a lien.

NOW, THEREFORE BE IT HEREBY RESOLVED by the Common Council of the City of Salem, County of Salem and State of New Jersey, that \$11,500.00 shall forthwith become a lien upon the property known as 45 Elm Street, Block 69, Lot 41 assessed to Aaron Washington and shall be added to and become and form part of the taxes next to be assessed and levied upon such dwelling or lands, the same to bear interest as the same rate as taxes, and shall be collected and enforced by the same officers and in the same manner as taxes.

ATTEST:

  
Ben Angeli, Clerk

CITY OF SALEM

  
Earl Gage, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
R. Davis			X			
T. Gregory			X			
V. Groce			X			
S. Kellum	X		X			
G. Slaughter		X	X			
C. 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 October 10, 2022

10-10-22  
Date

  
Ben Angeli, Clerk

**CITY OF SALEM  
RESOLUTION 2022-251**

**RESOLUTION FIXING SALARIES OF CERTAIN CITY OFFICERS,  
EMPLOYEES AND APPOINTEES**

**WHEREAS**, an ordinance entitled "AN ORDINANCE FIXING TITLES, SALARIES AND COMPENSATION OF OFFICERS AND EMPLOYEES OF THE CITY OF SALEM, NEW JERSEY" has been adopted following public hearing; and

**WHEREAS**, said ordinance provides for salary ranges of various job titles and positions; and


**WHEREAS**, it is the intention of the Mayor and Council to fix the salaries of those individuals who hold such positions; and

**NOW, THEREFORE BE IT HEREBY RESOLVED** by the Mayor and Council of the City of Salem that the salaries of the officers and employees holding the positions set forth below, and subject to the salary ranges set forth in the aforementioned ordinance, are hereby fixed effective January 1, 2022 unless stated otherwise, as follows:

**ATTEST:**

  
Ben Angeli, Clerk

**CITY OF SALEM**

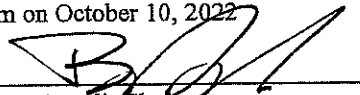
  
Earl Gage, Council President

<u>TITLE OF POSTION</u>	<u>SALARY AS OF JAN. 1, 2022</u>
Court Administrator	\$59,347.54
Police Clerk	\$45,360.95
Judge	\$21,436.92
Tax Assessor	\$23,025.15
CFO	\$88,434.00
Administrator/City Clerk	\$88,434.00
Deputy Court Administrator	\$36,414.00
Police Chief	\$110,093.47
Police Lieutenant	\$94,066.87

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
R. Davis			X			
T. Gregory			X			
V. Groce			X			
S. Kellum	X		X			
G. Slaughter		X	X			
C. 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 October 10, 2022

10-10-22  
Date

  
Ben Angeli, Clerk