

**CITY OF SALEM**  
**COMMON COUNCIL REGULAR MEETING MINUTES**  
**DECEMBER 19, 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, Smith, Gage

Absent: Slaughter

**APPROVAL OF MINUTES:**

Regular, Caucus and Executive Session minutes for 7/19/21, 11/8/21, 11/15/21, 12/13/21, 12/20/21

Motion: Gregory      Second Kellum    All present voted in favor in a Voice Vote

**APPROVAL OF BILLS:**

Motion: Gregory      Second Kellum    All present voted in favor in a Voice Vote

**INTRODUCTION OF RESOLUTIONS FOR CONSIDERATION:**

RES. 2022-303      A RESOLUTION APPOINTING MATTHEW MEASE TO THE POSITION OF  
SERGEANT OF THE CITY OF SALEM POLICE DEPARTMENT

Motion: Gregory      Second Kellum    All present voted in favor in a Voice Vote

**MAYOR'S SWEARING IN OF SARGEANT MEASE**

**PUBLIC PORTION FOR AGENDA ITEMS ONLY:**

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

Motion: Gregory      Second Kellum    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.

No questions or comments from the public.

Motion to close public portion on agenda items:

Motion: Gregory      Second Kellum    All present voted in favor in a Voice Vote

**COMMUNICATIONS/APPLICATIONS/REPORTS:** None

**SECOND READING OF AND HEARINGS FOR ORDINANCES:**

ORD. 22-17            ORDINANCE PROVIDING FOR VARIOUS GENERAL CAPITAL SERVICE EQUIPMENT AND MUNICIPAL COMPLEX BUILDING IN AND BY THE CITY OF SALEM, IN THE COUNTY OF SALEM, NEW JERSEY, AND APPROPRIATING \$1,172,000 THEREFOR FROM THE 2022 NEW JERSEY STATE SUPPLEMENTAL TRANSITIONAL AID DESIGNATED IN GENERAL CAPITAL FUND

Motion to open the public hearing on ORD. 22-17: Motion: Gregory            Second Kellum    All present  
voted in favor in a Voice Vote  
Motion to close the public hearing on ORD. 22-17: Motion: Gregory            Second Kellum    All present  
voted in favor in a Voice Vote  
Motion to adopt ORD 22-17: Motion: Gregory    Second Kellum    All present voted in favor in a Roll Call  
Vote

ORD. 22-18            ORDINANCE PROVIDING FOR A STREET SWEEPER FROM THE UTILITY CAPITAL FUND EQUIPMENT BY THE CITY OF SALEM, IN THE COUNTY OF SALEM, NEW JERSEY, AND APPROPRIATING \$217,880.00, THEREFOR FROM THE 2022 NEW JERSEY STATE SUPPLEMENTAL TRANSITIONAL AID DESIGNATED IN UTILITY CAPITAL FUND

Motion to amend Ordinance 22-18 Motion: Gregory            Second Kellum    All present voted in favor in a  
Voice Vote  
Motion to open the public hearing on ORD. 22-18: Motion: Gregory            Second Kellum    All present  
voted in favor in a Voice Vote  
Motion to close the public hearing on ORD. 22-18: Motion: Gregory            Second Kellum    All present  
voted in favor in a Voice Vote  
Motion to adopt ORD 22-18 as amended: Motion to adopt ORD 22-17: Motion: Gregory    Second Kellum  
All present voted in favor in a Roll Call Vote

ORD. 22-19            ORDINANCE PROVIDING FOR A RECYCLING/TRASH COMPACTOR FROM THE GENERAL CAPITAL FUND EQUIPMENT BY THE CITY OF SALEM, IN THE COUNTY OF SALEM, NEW JERSEY, AND APPROPRIATING \$201,005.86 THEREFOR FROM THE 2022 GENERAL IMPROVEMENT CAPITAL FUND BUDGET

Motion to amend Ordinance 22-19 Second Kellum    All present voted in favor in a Voice Vote  
  
Motion to open the public hearing on ORD. 22-19: Motion: Gregory            Second Kellum    All present  
voted in favor in a Voice Vote  
Motion to close the public hearing on ORD. 22-19: Motion: Gregory            Second Kellum    All present  
voted in favor in a Voice Vote  
Motion to adopt ORD 22-19 as amended: Motion: Gregory    Second Kellum    All present voted in favor in a  
Roll Call Vote

**INTRODUCTION OF RESOLUTIONS FOR CONSIDERATION:**

RES. 2022-299            A RESOLUTION TO ACCEPT THE CITY ENGINEER'S COST PROPOSAL FOR PROFESSIONAL SERVICES FOR THE DEMOLITION OF SEVEN STRUCTURES AND AUTHORIZE THE CITY ENGINEER TO BEGIN AND COMPLETE THE DEMOLITION PROCESS

Motion: Gregory      Second Kellum    All present voted in favor in a Voice Vote

RES. 2022-300      RESOLUTION AUTHORIZING INSTALLMENT PAYMENT FOR UNPAID TAXES

Motion: Gregory      Second Kellum    All present voted in favor in a Voice Vote

RES. 2022-301      A RESOLUTION CERTIFYING TO THE LOCAL FINANCE BOARD OF THE STATE OF NEW JERSEY THAT THE GOVERNING BODY HAS RECEIVED AND REVIEWED AT LEAST THE FINDINGS OF THE 2021 AUDIT

Motion: Gregory      Second Kellum    All present voted in favor in a Voice Vote

RES. 2022-302      A RESOLUTION AUTHORIZING THE REJECTION OF QUOTES FOR THE CLEANUP OF CERTAIN CITY OWNED PROPERTIES

Motion: Gregory      Second Kellum    All present voted in favor in a Voice Vote

RES. 2022-304      A RESOLUTION AUTHORIZING THE FORECLOSURE OF TAX TITTLE LIENS IN REM

Motion: Gregory      Second Kellum    All present voted in favor in a Voice Vote

RES. 2022-305      A RESOLUTION AUTHORIZING THE FORECLOSURE OF TAX TITTLE LIENS IN REM

Motion: Gregory      Second Kellum    All present voted in favor in a Voice Vote

RES. 2022-306      A RESOLUTION AUTHORIZING THE FORECLOSURE OF TAX TITTLE LIENS IN REM

Motion: Gregory      Second Kellum    All present voted in favor in a Voice Vote

RES. 2022-307      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: Gregory      Second Kellum    All present voted in favor in a Voice Vote

RES. 2022-308      A RESOLUTION APPROPRIATING PERMANENT DEBT SERVICE REQUIREMENTS FOR THE PERIOD JANUARY 1, 2023 TO DECEMBER 31, 2023

Motion: Gregory      Second Kellum    All present voted in favor in a Voice Vote

RES. 2022-309      CHAPTER 159 - A RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION REGARDING THE NEW JERSEY HISTORIC TRUST EMERGENCY INTERVENTION FUND GRANT

Motion: Gregory      Second Kellum    All present voted in favor in a Voice Vote

RES. 2022-310      A RESOLUTION AUTHORIZING MAYOR VELER TO SIGN THE GRANT AGREEMENT IN THE AMOUNT OF \$10,280.00 FOR THE NEW JERSEY HISTORIC TRUST EMERGENCY INTERVENTION FUND

Motion: Gregory      Second Kellum    All present voted in favor in a Voice Vote

**MAYORAL COMMENTS:**

Mayor Veler spoke about the on-boarding process for the AmeriCorps volunteers and how they would be working with loan packaging and code enforcement.

**OLD BUSINESS:**

Council members and Department leaders are invited to comment on previously discussed business. This may include updates on Committee matters.

The Clerk spoke about the interview process for the Deputy Clerk. Mr. gage asked if any Council Members wanted to be involved in the interviews.

**NEW BUSINESS:**

Council members and Department leaders are invited to bring to the floor any new business to be discussed or reported on. This may include new Committee matters.

Mr. Gregory stated that he wanted the City to push to obtain the Campbell center. The Mayor said we need a plan to pay off the loan and that USDA may be interested.

Mr. Davis said that we needed to talk to the owner of the shopping center and Council needed to see what can be done there. Commerce Director Bailey said that he was working on a plan with her.

**PUBLIC PORTION:**

Motion to open the public portion of the meeting.

Motion: Gregory Second Kellum 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.

The owner of 309 East Broadway asked about having the interest waived on what he owns on is property. Mr. Angeli stated that the City had no procedure for waiving interest. The Solicitor and CFO added comments about what the State statutes call for when it come s to tax collection and interest.

Motion to close the public portion of the meeting.

Motion: Gregory Second Kellum All present voted in favor in a Voice Vote

**EXECUTIVE SESSION:**

Motion to go into Executive Session

Motion: Gregory Second Kellum All present voted in favor in a Voice Vote

Motion to close Executive Session

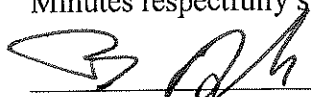
Motion: Gregory Second Kellum All present voted in favor in a Voice Vote

**ADJOURNMENT:**

Motion to adjourn the meeting.

Motion: Gregory Second Kellum All present voted in favor in a Voice Vote

Minutes respectfully submitted by:

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

# CITY OF SALEM

## OATH OF OFFICE

I, **MATTHEW MEASE**, 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 **Sergeant in the Police Department of the City of Salem**, in the State of New Jersey, according to the best of my ability. So help me God.

\_\_\_\_\_  
MATTHEW MEASE

Sworn and subscribed to before me:

This Day: \_\_\_\_\_  
\_\_\_\_\_

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

**CITY OF SALEM  
ORDINANCE 22-17**

**ORDINANCE PROVIDING FOR VARIOUS GENERAL CAPITAL SERVICE EQUIPMENT AND MUNICIPAL COMPLEX BUILDING IN AND BY THE CITY OF SALEM, IN THE COUNTY OF SALEM, NEW JERSEY, AND APPROPRIATING \$1,172,000 THEREFOR FROM THE 2022 NEW JERSEY STATE SUPPLEMENTAL TRANSITIONAL AID DESIGNATED IN GENERAL CAPITAL FUND**

**BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SALEM, IN THE COUNTY OF SALEM, NEW JERSEY, AS FOLLOWS:**

Section 1. The improvements described in Section 2 of this ordinance are hereby authorized as a general capital equipment and building purchase and to be made or acquired by the City of Salem, New Jersey. For the said improvements or purposes stated in said Section 2, there are hereby appropriated the sum of \$1,172,000 from moneys available in the 2022 New Jersey State Supplemental Transitional Aid Award for the General Capital Fund.

Section 2. The improvements hereby authorized and the purpose for which said appropriation is made as provided in Section 1 of this ordinance are as follows: (a) Gun Detection Technology \$118,000 for two years with a third year option at \$59,000; (b) purchase of building for Municipal Police, Fire and Administration Complex building \$475,000; (c) purchase of police vehicle \$50,000; (e) football bleachers \$470,000 together with for all the aforesaid the acquisition of all property, service, and equipment and all work, structures, appurtenances, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk and hereby approved.

Section 3. The capital budget or temporary capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services are on file with the City Clerk and are available for public inspection.

Section 4. This ordinance shall take effect after publication after final adoption, 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 November 21, 2022. Public Hearing shall take place on December 19, 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 December 19, 2022.

\_\_\_\_\_  
Date

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

**CITY OF SALEM  
ORDINANCE 22-18**

**ORDINANCE PROVIDING FOR A STREET SWEEPER FROM THE UTILITY CAPITAL FUND EQUIPMENT BY THE CITY OF SALEM, IN THE COUNTY OF SALEM, NEW JERSEY, AND APPROPRIATING \$217,880.00 THEREFOR FROM THE 2022 NEW JERSEY STATE SUPPLEMENTAL TRANSITIONAL AID DESIGNATED IN UTILITY CAPITAL FUND**

**BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SALEM, IN THE COUNTY OF SALEM, NEW JERSEY, AS FOLLOWS:**

Section 1. The improvements described in Section 2 of this ordinance is hereby authorized as a utility capital equipment to be made or acquired by the City of Salem, New Jersey. For the said improvements or purposes stated in said Section 2, there are hereby appropriated the sum of \$217,880.00 STREET SWEEPER from moneys available in the 2022 New Jersey State Supplemental Transitional Aid Award for the Utility Capital Fund.

Section 2. The improvements hereby authorized and the purpose for which said appropriation is made as provided in Section 1 of this ordinance are as follows: (a) \$217,880.00 STREET SWEEPER equipment and all work, structures, appurtenances, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk and hereby approved.

Section 3. The utility capital budget or temporary utility capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended utility capital budget or temporary utility capital budget and capital program as approved by the Director, Division of Local Government Services are on file with the City Clerk and are available for public inspection.

Section 4. This ordinance shall take effect after publication after final adoption, 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 November 21, 2022. Public Hearing shall take place on December 19, 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 Amended Ordinance adopted by the Common Council of the City of Salem after a second reading and public hearing on December 19, 2022.

\_\_\_\_\_  
Date

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



*The People You Know. The Products You Trust.*

**CUSTOMER PO TO DEALER AUTHORIZATION LETTER**

Date November 28, 2022

To: City of Salem  
17 New Market St.  
Salem, NJ 08079

RE: DEALER AUTHORIZATION TO RECEIVE SOURCEWELL MEMBER PO

To Whom It May Concern,

We authorize your local dealer, H.A. Dehart to receive a Purchase Order from you for the purchase of a Schwarze sweeper model A4 Storm quoted to you on 11/28/2022 according to the terms of our Sourcewell Contract Number 093021-SWZ. This letter is for a one-time authorized assignment of Contract Number 093021-SWZ, and cannot be duplicated on future orders, or quotations without specific written consent of Schwarze Industries, Inc. Please provide us a copy of your purchase order for our records. You may email the Purchase Order to [sourcewell@schwarze.com](mailto:sourcewell@schwarze.com)

Should you have any further questions or concerns, please do not hesitate to contact me.

Sincerely,

M.J. DuBois

MJ DuBois  
Contract Administrator



**SCHWARZE A4 STORM STREET SWEEPER  
SOURCEWELL CONTRACT - 093021-SWZ**

11/28/2022

Location: NEW JERSEY

Customer: CITY OF SALEM

	Description
Schwarze Model A4 Storm 4.5 cubic yard hopper with 120" wide sweeping path. Street Sweeper with all standard equipment	
Sourcewell Discount	
Auxiliary diesel engine, 74HP, Tier IVF engine to be equipped with a 3 point safety engine shutdown device that shuts down engine for low oil pressure, high coolant temp and low coolant level, 12 volt electrical system, 65 amp alternator and re-settable circuit breakers.	
Hydraulic power shall be used to operate all broom rotation, lifting functions, and dust suppression system. All functions shall operate independently of each other with their own in-cab controls for each gutter broom. Systems incorporating pneumatic-type controls will not be accepted. Sweeper shall utilize a multi-stage gear driven hydraulic pump, minimum of 16 gallon capacity vented hydraulic reservoir required.	
Hopper volumetric capacity shall be not less than 4.5 cubic yards.	
15" x 32" inspection doors shall be provided on left and right side of hopper. Hopper interior shall be coated with an anti-wear/anti-seize coating	
Heavy-duty steel blower shall be used to create air pressure and suction for removing debris from road surface. Sweepers that clean road surfaces by using suction only will not be accepted.	
Blower shall be a closed face turbine type with 10 curved blades, and shall be 30 inch diameter. Blower to be constructed of T-42 steel. A die cast aluminum alloy open face blower, either covered with rubber or not, or a die cast steel open face blower will not be accepted	
Blower shall have a minimum rated performance of negative 40 inches of water column and 12,000 CFM.	
Fan must provided 360 degree average dB rating of 72.0 or less at an unobstructed distance of 50 feet at 2000 RPM. Blower housing will be constructed of 3/16" abrasion resistant steel with the inside of the housing covered by a replaceable rubber wear liner.	
The sweeper pickup head shall not be less than 80 inches wide and 36" long giving a total head area of 2080 sq inches.	
Standard sweeping head	
Sweeping head deluge	
Dual gutter brooms shall be 39" minimum diameter each and provide a minimum of 120" sweeping path (including suction head).	

Description
Dual gutter broom power tilt
Dual gutter broom GEO
Sweeper will have sweeps in reverse which allows it to sweep in both forward and reverse with the head down without causing damage to head or other components. Sweeping heads that are not designed to sweep in reverse and that require add on devises such as chains attached to the head and chassis axle to meet this requirement will not be accepted.
A Dust control system shall be provided by an electrically driven diaphragm type water pump. Pump to produce a minimum of 100 PSL. The water pump will automatically disengage when the water supply is depleted..
Water tank capacity shall not be less than 130 gallons and be constructed of polyethylene for strength and corrosion resistance. Water tank shall be bolt-on design for easy removal.
A 25' fire hydrant fill hose and hydrant wrench shall be provided.
DC Backup, hydraulic
Low hydraulic level alarm and indicator
Mirror 12" parabolic set
Three camera system
Basic sweeper only wrap
Water tank low level alarm and indicator
Front mounted spray bar
Hopper mounted spray bar
High pressure wash system with hose reel, RH
Additional 67 gallon water tank, rear
Shroud & Suppression mild steel
Hand hose 6" stainless steel
6" x 4' Hand hose extension
Hopper dump assist shaker

Description	
Hopper deluge	
High Strength Stainless Steel Hopper with Lifetime Warranty	
Hopper drain 4" stainless steel	
Strobe, cab mounted with guard LED	
Four Flood light LED	
Strobe, rear with guard LED	
Paint, standard	
Decal kit	
Isuzu 3R2 17,950 '23 Dual Steer	
Body mounting on chassis	
One Year or 1200 Hour Extended Warranty on Sweeper	
Dealer prep and pre delivery inspection	
Training on customer site	
Delivery to customer facility	
<b>TOTAL PRICE OFFERED TO SOURCEWELL MEMBER</b>	<b>\$217,880.00</b>

Vendor/Contract Holder: SCHWARZE INDUSTRIES  
1055 Jordan Road  
Huntsville, AL 35811

SOURCEWELL CONTRACT: 093021-SWZ

Phone: 410-924-1004

Contact: M.J. DuBois

Email: [Sourcewell@Schwarze.com](mailto:Sourcewell@Schwarze.com)

**CITY OF SALEM  
ORDINANCE 22-19**

**ORDINANCE PROVIDING FOR A RECYCLING/TRASH COMPACTOR FROM THE  
GENERAL CAPITAL FUND EQUIPMENT BY THE CITY OF SALEM, IN THE COUNTY OF  
SALEM, NEW JERSEY, AND APPROPRIATING \$201,005.86 THEREFOR FROM THE 2022  
GENERAL IMPROVEMENT CAPITAL FUND BUDGET**

**BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SALEM, IN  
THE COUNTY OF SALEM, NEW JERSEY, AS FOLLOWS:**


Section 1. The improvements described in Section 2 of this ordinance is hereby authorized as a general capital equipment to be made or acquired by the City of Salem, New Jersey. For the said improvements or purposes stated in said Section 2, there are hereby appropriated the sum of \$201,005.86 from moneys available in the 2022 General Capital Improvement Fund Budget.

Section 2. The improvements hereby authorized and the purpose for which said appropriation is made as provided in Section 1 of this ordinance are as follows: (a) \$201,005.86 recycling/trash compactor equipment and all work, structures, appurtenances, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the City Clerk and hereby approved.

Section 3. The general capital improvement fund budget or temporary general capital improvement budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended utility capital budget or temporary utility capital budget and capital program as approved by the Director, Division of Local Government Services are on file with the City Clerk and are available for public inspection.

Section 4. This ordinance shall take effect after publication after final adoption, as provided by law.

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			

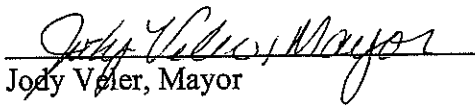
I, Ben Angeli, City Clerk of the City of Salem, in the County of Salem, do hereby certify the foregoing to be a true and correct copy of an Ordinance introduced by the Common Council of the City of Salem on November 21, 2022. Public Hearing shall take place on December 19, 2022.

11-21-22  
Date

  
Ben Angeli, RMC

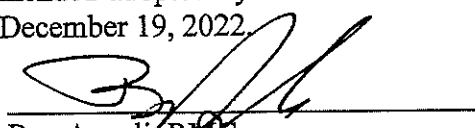
COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
R. Davis			X			
T. Gregory	X		X			
V. Groce			X			
S. Kellum		X	X			
G. Slaughter						X
J. Smith			X			
E. Gage			X			

12-19-22  
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 as amended adopted by the Common Council of the City of Salem after a second reading and public hearing on December 19, 2022.

12-19-22  
Date

  
Ben Angeli, RMC

**Prepared For:**  
CITY OF SALEM  
Ray Howard  
17 NEW MARKET ST.  
Salem, NJ 08079-  
(609)935 - 0373  
Reference ID: N/A

**Presented By:**  
HUNTER TRUCK  
Mark Ansberry  
2320 HIGH HILL RD.  
LOGAN TOWNSHIP NJ 080854538  
856-241-8890

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

**Model Profile**  
**2023 HV507 SFA (HV507)**

<b>AXLE CONFIG:</b>	4X2
<b>APPLICATION:</b>	Rear Loader
<b>MISSION:</b>	Requested GVWR: 35000. Calc. GVWR: 39000. Calc. GCWR: 80000 Calc. Start / Grade Ability: 33.80% / 3.80% @ 55 MPH Calc. Geared Speed: 76.9 MPH
<b>DIMENSION:</b>	Wheelbase: 213.00, CA: 138.00, Axle to Frame: 57.00
<b>ENGINE, DIESEL:</b>	{Cummins L9 350} EPA 2021, 350HP @ 2200 RPM, 1050 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)
<b>TRANSMISSION, AUTOMATIC:</b>	{Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 62,000-lb GVW Max, Refuse/Mixer Omit Item (Clutch & Control)
<b>CLUTCH:</b>	{Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity
<b>AXLE, FRONT NON-DRIVING:</b>	{Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, 200 Wheel Ends Gear Ratio: 5.38
<b>AXLE, REAR, SINGLE:</b>	Conventional, Day Cab
<b>CAB:</b>	(2) 315/80R22.5 Load Range L HSC 3 (CONTINENTAL), 481 rev/mile, 68 MPH, All-Position
<b>TIRE, FRONT:</b>	(4) 11R22.5 Load Range H HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
<b>TIRE, REAR:</b>	23,500-lb Capacity, Vari-Rate Springs
<b>SUSPENSION, REAR, SINGLE:</b>	Cab schematic 100WK
<b>PAINT:</b>	Location 1: 9219, Winter White (Std) Chassis schematic N/A



<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
HV50700	Base Chassis, Model HV507 SFA with 213.00 Wheelbase, 138.00 CA, and 57.00 Axle to Frame.	\$119,239.00
1570	TOW HOOK, FRONT (2) Frame Mounted	\$84.00
1ANA	AXLE CONFIGURATION (Navistar) 4x2	\$0.00
	<u>Notes</u> : Pricing may change if axle configuration is changed.	
1CAG	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.250" x 3.610" x 0.375" (260.4mm x 91.7mm x 9.5mm); 456.0" (11582mm) Maximum OAL	\$455.00
1LLA	BUMPER, FRONT Swept Back, Steel, Heavy Duty	\$0.00
1MEJ	FRAME, SPECIAL EFFECTS Dimple on Left and Right Top Flange of Frame Rail to Reference Rear Axle Centerline	\$26.00
1WEW	WHEELBASE RANGE 197" (500cm) Through and Including 264" (670cm)	\$733.00
2ARU	AXLE, FRONT NON-DRIVING {Meritor MFS-16-143A} Wide Track, I-Beam Type, 16,000-lb Capacity	\$2,200.00
3770	SPRINGS, FRONT AUXILIARY Rubber	\$111.00
3ADE	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 16,000-lb Capacity, with Shock Absorbers	\$350.00
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications	\$0.00
	<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6	
4732	DRAIN VALVE {Berg} with Pull Chain, for Air Tank	\$0.00
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System	\$0.00
4EBS	AIR DRYER {Bendix AD-9} with Heater	\$450.00
4EVR	BRAKE CHAMBERS, REAR AXLE {MGM MJS3028ET} 30/28 Sqli Piston Spring Brake	\$458.00
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 Sqli	\$0.00
4GBM	BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake	\$0.00
4LAG	SLACK ADJUSTERS, FRONT {Gunite} Automatic	\$0.00
4LGG	SLACK ADJUSTERS, REAR {Gunite} Automatic	\$0.00
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM	\$0.00
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab	\$50.00
4WBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes	\$35.00
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes	\$70.00
4WZJ	AIR TANK LOCATION (2) : One Mounted Under Each Rail, Front of Rear Suspension, Parallel to Rail	\$288.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
4XDS	BRAKES, REAR {Meritor 16.5X8.625 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 8.625", 23,000-lb Capacity per Axle	(\$1,124.00)
4XDT	BRAKES, FRONT {Meritor 16.5X6 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 6", 23,000-lb Capacity	(\$1,068.00)
5708	STEERING COLUMN Tilting	\$125.00
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black	\$0.00
5PTB	STEERING GEAR (2) {Sheppard M100/M80} Dual Power	\$1,159.00
6DGC	DRIVELINE SYSTEM {Dana Spicer} SPL170, for 4x2/6x2	\$612.00
7BEV	AFTERTREATMENT COVER Steel, Black	\$0.00
7BLW	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab	\$2,128.00
7WAZ	TAIL PIPE (1) Turnback Type	\$64.00
7WDM	EXHAUST HEIGHT 10'	\$0.00
7WDN	MUFFLER/TAIL PIPE GUARD (1) Aluminum	\$0.00
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment	\$0.00
	<u>Includes</u>	
	: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab	
	: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel	
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever	
	: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light	
	: STARTER SWITCH Electric, Key Operated	
	: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector	
	: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature	
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever	
	: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted	
	: WIRING, CHASSIS Color Coded and Continuously Numbered	
8541	HORN, ELECTRIC (2) Disc Style	\$29.00
8GXD	ALTERNATOR {Leece-Neville AVI160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense	\$0.00
8HAB	BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/ Accessory Power/Ground and Sealed Connector for Stop/Turn	\$100.00
8MSH	BATTERY SYSTEM {Fleetrife} Maintenance-Free, (4) 12-Volt 2640CCA Total, Top Threaded Stud	\$420.00
8NAA	TAIL LIGHT WIRING MODIFIED Includes: Wiring for Standard Lt & Rt Tail Lights; Separate 8.0' of Extra Cable Wiring for Lt & Rt Body Mounted Tail Lights	\$74.00
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars	\$90.00
8RPR	ANTENNA for Increased Roof Clearance Applications	\$0.00
8RPS	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input	\$483.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
8TMH	SWITCH, AUXILIARY Accessory Control; for Wiring in Roof, with Maximum of 20 amp Load with Switches In Instrument Panel	\$70.00
8WBW	JUMP START STUD Remote Mounted	\$168.00
8WEJ	BATTERY BOX Steel, with Fiberglass Cover, 2-4 Battery Capacity, Mounted Left Side Perpendicular to Frame Rail, 35" Back of Cab	\$210.00
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade	\$0.00
8WTL	STARTING MOTOR {Delco Remy 39MT} 12 Volt, Gear Reduced, with Thermal Over-Crank Protection	\$193.00
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm	\$0.00
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses	\$0.00
8XGT	TURN SIGNALS, FRONT Includes LED Side Turn Lights Mounted on Fender	\$0.00
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord	\$94.00
8XNY	HEADLIGHTS Halogen	\$0.00
9AAB	LOGOS EXTERIOR Model Badges	\$0.00
9AAE	LOGOS EXTERIOR, ENGINE Badges	\$0.00
9HAN	INSULATION, UNDER HOOD for Sound Abatement	\$167.00
9HBM	GRILLE Stationary, Chrome	\$0.00
9HBN	INSULATION, SPLASH PANELS for Sound Abatement	\$76.00
9WBC	FRONT END Tilting, Fiberglass, with Three Piece Construction, for WorkStar/HV	\$0.00
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100	\$0.00
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WK"	
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone	\$0.00
10AGB	COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360	\$0.00
10RHG	DUAL DRIVE Customer Does Not Intend to Convert to In-Cab Dual Drive Positions	\$0.00
10SLV	PROMOTIONAL PACKAGE Government Silver Package	\$0.00
11001	CLUTCH Omit Item (Clutch & Control)	\$0.00
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection	\$0.00
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines	\$98.00
	<u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door	
12ESN	ENGINE, DIESEL {Cummins L9 350} EPA 2021, 350HP @ 2200 RPM, 1050 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 350 Peak HP (Max)	\$9,757.00
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed	\$0.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
	<u>Includes</u> : FAN Nylon	
12UWZ	RADIATOR Aluminum, Cross Flow, Front to Back System, 1228 SqIn, with 1167 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler	\$0.00
	<u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber	
12VAG	AIR CLEANER Single Element, with Integral Snow Valve and In-Cab Control	\$352.00
12VJH	EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2023	\$0.00
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel	\$0.00
12WZJ	CARB IDLE COMPLIANCE Low NOx Idle Engine, Complies with California Clean Air Regulations; Includes "Certified Clean Idle" Decal located on Driver Door	\$97.00
12WZY	CARB EMISSION WARR COMPLIANCE for Cummins L9 Engines	\$1,616.00
12XBM	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines	\$60.00
13AAZ	AUTOMATIC NEUTRAL Allison 3000 & 4000 Series Transmission Shifts to Neutral When Parking Brake is Engaged	\$34.00
13BCR	TRANSMISSION, AUTOMATIC {Allison 3000 RDS} 6th Generation Controls, Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 62,000-lb GVW Max, Refuse/Mixer	\$6,476.00
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission	\$50.00
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints	\$203.00
13WUK	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS), Side Loaders, Package Number 170	\$0.00
13WVW	NEUTRAL AT STOP OMIT	\$0.00
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming	\$0.00
13XAM	PTO LOCATION Dual, Customer Intends to Install PTO at Left and/or Right Side of Transmission	\$0.00
14051	AXLE, REAR, SINGLE {Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, 200 Wheel Ends . Gear Ratio: 5.38	\$1,157.00
14SAN	SUSPENSION, REAR, SINGLE 23,500-lb Capacity, Vari-Rate Springs	\$87.00
15LMA	LOCATION FUEL/WATER SEPARATOR Mounted Outside Left Rail, 15" Back of Cab	\$50.00
15LNG	FUEL/WATER SEPARATOR {Davco 245} 12 VDC Electric Heater, Includes Pre-Heater, Includes Water-in-Fuel Sensor	\$432.00
15SGG	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 19" Tank Depth, 70 US Gal (265L), Mounted Left Side, Under Cab	\$301.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
15WDG	DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab	\$0.00
16030	CAB Conventional, Day Cab	\$0.00
16BAM	AIR CONDITIONER with Integral Heater and Defroster	\$0.00
16GED	GAUGE CLUSTER Base Level; English with English Electronic Speedometer	\$0.00
	<u>Includes</u> : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure (Primary and Secondary)	
16GHU	GRAB HANDLE, CAB INTERIOR (2) Safety Yellow	\$33.00
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission	\$48.00
16HGL	GAUGE, OIL TEMP, REAR AXLE	\$95.00
16HHT	AMMETER 150 Amp	\$217.00
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster	\$0.00
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust	\$0.00
16PJW	SEAT, TWO-MAN PASSENGER {National} Mid Back, Fixed Back, Vinyl, with Under Seat Storage	\$563.00
16SEE	GRAB HANDLE, EXTERIOR Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left Side at B-Pillar	\$118.00
16SNP	MIRRORS (2) C-Loop, Power Adjust, Heated, Black Heads and Arms, 7.5" x 14" Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width	\$267.00
	<u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5"	
16VCC	SEAT BELT All Orange; 1 to 3	\$26.00
16VKB	CAB INTERIOR TRIM Classic, for Day Cab	\$0.00
	<u>Includes</u> : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted : SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap	
16VLV	MONITOR, TIRE PRESSURE Omit	(\$996.00)
16WEE	CAB SOUND INSULATION Includes Dash Insulator and Engine Cover Insulator	\$90.00
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature	\$0.00
16WLS	FRESH AIR FILTER Attached to Air Intake Cover on Cowl Tray in Front of Windshield Under Hood	\$76.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
16WSK	CAB REAR SUSPENSION Air Bag Type	\$0.00
16WSL	MIRROR, CONVEX, HOOD MOUNTED {Lang Mekra} (2) Right and Left Sides, Black 7.5" Sq.	\$213.00
16XCM	CAB DOOR LOCKS Power, Driver Side Only; Non-Locking When Door Open	\$16.00
16XJN	INSTRUMENT PANEL Flat Panel	\$0.00
16XWD	SUNSHADE, EXTERIOR Aerodynamic, Painted Roof Color, with Integral Clearance/Marker Lights	\$348.00
16XXC	COWL TRAY LID	\$200.00
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab	\$0.00
27DPN	WHEELS, FRONT {Accuride 29039} DISC; 22.5x9.00 Rims, Powder Coat Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs, Non-Standard Offset, with .5" Thick Disc	\$224.00
28DWP	WHEELS, REAR {Maxion F22.53449} DUAL DISC; 22.5x8.25 Rims, Painted Steel, 5-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with .490" Thick Increased Capacity Disc and Steel Hubs	\$198.00
29PAS	PAINT IDENTITY, REAR WHEELS Disc Rear Wheels; with Vendor Applied White Powder Coat Paint	\$48.00
60AAA	BDY INTG, REMOTE POWER MODULE Mounted Under Cab or On Battery Box, Up to 6 Outputs & 6 Inputs, Max 20 amp per Channel, Max 80 amp Total; Includes 1 Switch Pack with Latched Switches	\$690.00
7382135444	(4) TIRE, REAR 11R22.5 Load Range H HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive	(\$336.00)
7792545438	(2) TIRE, FRONT 315/80R22.5 Load Range L HSC 3 (CONTINENTAL), 481 rev/mile, 68 MPH, All-Position	\$542.00
<b>Total of Product Features</b>		<b>\$152,069.00</b>
<b>Services Section:</b>		
40128	WARRANTY Standard for HV507, HV50B, HV607 Models, Effective with Vehicles Built July 1, 2017 or Later, CTS-2025A	\$0.00
40NSG	CARB COMPANION PLAN {Navistar} for CARB B6.7 and L9 Engines	\$800.00
40RBH	SERVICES, TOWING {Navistar} Service Call to 36-Month/Unlimited Mileage to the Nearest Navistar Dealer for Navistar Warrantable Failure as Contract Defined; Includes Engine Failure if Supplier Declines Tow Coverage & ESC Supplied thru Navistar; \$550 (USA) Maximum Benefit per Incident	\$1,100.00
<b>Total of Service Features</b>		<b>\$1,900.00</b>
<b>Total List Price Including Options:</b>		<b>\$153,969.00</b>
<b>Body/Allied Equipment</b>		
<u>Code</u>	<u>Description</u>	<u>List</u>
<b>Goods Purchased</b>		
<u>Code</u>	<u>Description</u>	<u>List</u>
	2023 COMMODITY SURCHARGE	\$2,000.00

<u>Code</u>	<u>Description</u>	<u>List</u> (US DOLLAR)
	DEALER PREP, DOT, FIRE EXT, TRIANGLE KIT, PA STATE INSPECTION	\$750.00
	FLOOR PLAN TO INSTALL EQUIPMENT	\$950.00
	SUPPLY REAR LOADER	\$97,321.00
	Freight	\$3,100.00
	<b>Total Goods Purchased:</b>	<b>\$104,121.00</b>

<u>Description</u>	<u>(US DOLLAR)</u>	<u>Price</u>
Net Sales Price:		\$201,005.51
Memo Item(s):		
Total Federal Excise Tax	\$0.00	
Total Taxes:	\$0.00	
Warranty:	\$0.00	
Body/Allied Equipment:	\$0.00	
Freight	\$0.00	
Note: Memo item(s) shown here are included in the above Net Sales Price.		

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

**Approved by Seller:**

**Accepted by Purchaser:**

\_\_\_\_\_  
**Official Title and Date**

\_\_\_\_\_  
**Firm or Business Name**

\_\_\_\_\_  
**Authorized Signature**

\_\_\_\_\_  
**Authorized Signature and Date**

HUNTER TRUCK  
2320 HIGH HILL RD.  
LOGAN TOWNSHIP NJ 080854538  
856-241-8890

**This proposal is not binding upon the seller without Seller's Authorized Signature**

\_\_\_\_\_  
**Official Title and Date**

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.





International Trucks is pleased to provide you with this proposal compliant with all terms of the Sourcewell Vehicles and Chassis Contract #060920-NVS awarded to Navistar, Inc for new International Trucks. If you have any questions regarding enrollment in Sourcewell or detailed contract terms and conditions, please see your International Truck sales representative.

PROPOSAL PREPARED FOR:		PROPOSAL PREPARED BY:	
Sourcewell Member:	City of Salem	Hunter Truck Sales	
Contact:	Ray Howard	Mark Ansberry	
Address:	17 New Market Street	2320 High Hill Road	
City/State/Zip:	Salem, NJ 08079	Swedesboro, NJ	
Phone:	609-705-7467	609-289-6165	
Email:	rhoward@cityofsalemnj.gov	mansberry@huntertrucksales.com	

Proposal Number	16530
Date	11/25/2022
Quantity of this Specification	1
Single Sourcewell Transaction Total Volume	1

Chassis		
New 2024 International HV507 4x2 Chassis		\$ 152,069.00
Base Chassis List	\$ 119,239.00	
Options List	\$ 32,830.00	
Sourcewell Contract Discount	35.5%	\$ (53,984.50)
Volume Incentive		\$ -
Material Price Increases		\$ 2,000.00
<b>Net Sourcewell Chassis Price</b>		<b>\$ 100,084.51</b>
Sourcewell Partner Body		
		\$ -
Handling Fee	4.00%	\$ -
Non-Sourcewell Dealer Supplied Body		
		\$ 92,687.00
Handling Fee	5.00%	\$ 4,634.35
Additional Post Build Work		
		\$ -
Handling Fee	5.00%	\$ -
Service Contracts		
CARB and Towing		\$ 1,900.00
		\$ -
		\$ -
Additional Freight		
		\$ -
		\$ -
Additional Floorplan		
Floor plan for body installation		\$ 950.00
		\$ -
Additional Fees & Taxes		
Dealer Prep, DOT, PDI, Fire Ext. and Triangle		\$ 750.00
		\$ -
		\$ -
<b>Final Sourcewell Customer Price FOB 31</b>		<b>\$ 201,005.86</b>
Additional Sourcewell Qualified Content		
Customer Parts Credit - Fleet Charge only	\$200	
A26 Incremental Parts Credit - Fleet Charge only	\$200	
Silver Package Award	\$1,200	

**Terms:**

Stock unit in dealer's inventory; dealer will accept a final purchase order using the current Sourcewell pricing quoted above.

Dealer placing a new orders for the Sourcewell Member; the purchase order cannot be firm'd up until the unit is slotted to build with a firm build date or lineset.

Once a firm build date has been established, dealer will provide the Sourcewell Member approved pricing and a final purchase order can be accepted with firm pricing.

Dealer cannot guarantee bodies and/or equipment pricing added to the chassis for a turnkey sale until chassis is lineset.

**CITY OF SALEM  
RESOLUTION 2022-299**

**A RESOLUTION TO ACCEPT THE CITY ENGINEER’S COST PROPOSAL FOR PROFESSIONAL SERVICES FOR THE DEMOLITION OF SEVEN STRUCTURES AND AUTHORIZE THE CITY ENGINEER TO BEGIN AND COMPLETE THE DEMOLITION PROCESS**

**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 of seven structures that are to be demolished; and

**WHEREAS**, the City Engineer has presented option #1 with a not to exceed amount of \$14,300.00 that excludes Construction Management; and

**WHEREAS**, the City Engineer has presented option #2 with a not to exceed amount of \$24,500.00 that includes Construction Management; and

**WHEREAS**, the City of Salem CFO has certified that the funds are available (G-02-40-350-207).

**NOW, THEREFORE BE IT HEREBY RESOLVED** by the Common Council of the City of Salem, County of Salem and State of New Jersey, to accept Option #2 of the City Engineer’s (Remington and Vernick’s) proposal for professional services (Attachment “A”) for the demolition of various structures within the City of Salem.

**THEREFORE, BE IT HEREBY FURTHER 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 begin and complete the demolition process of seven structures within the City of Salem.

**ATTEST:**

**CITY OF SALEM**

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

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

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

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 December 19, 2022

\_\_\_\_\_  
Date

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



**REMINGTON  
& VERNICK  
ENGINEERS**

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

November 15, 2022

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

**RE: Scope of Services & Cost Proposal for Professional Services for the  
Demolition of Six (6) Structures**

Dear Mr. Angeli:

REMINGTON & VERNICK ENGINEERS is pleased to provide this proposal for professional engineering / design, and advertisement / bidding support services for the demolition of seven (7) structures in the City. Generally, the scope of our services includes, but are not necessarily limited to, preparation of bidding documents for demolition of the following seven (7) structures and restoration of the sites:

- 16 Elm Street
- 148 Thompson Street
- 84/86 Thompson Street
- 48 Walnut Street
- 21 Yorke Street
- 2 Hancock Street

Our office will provide the following services for the demolition project:

**Phase 1 – Design Services**

1. Perform a site visit to evaluate the existing conditions. The site inspection will include a visual inspection of the building exterior. An interior inspection can be completed only if or when the building is determined safe for entry.
2. Obtain samples of various materials and submit for lab analysis to determine the presence of any hazardous materials that need to be addressed during the demolition. Interior sampling of materials will be limited to properties that are determined safe for entry.
3. Review any existing plans, reports, or other available information related to the existing structures.
4. Prepare general description of each structure being demolished.
5. Prepare specifications and bid documents for the structures being demolished.
6. Prepare an engineer's estimate of probable costs for the demolition.
7. Submit bid documents to the City for the purposes of review and coordination.

**Phase 2 – Bidding Services**

1. Coordinate the bid / advertisement dates, pre-bid meeting, if required, and bid opening.
2. Attend bid opening, review bids, and provide a recommendation to award to the City.

**Phase 3 – Construction Administration**

1. Provide review of Contractor's project submittals and requests for information during the demolition.
2. Coordinate a pre-construction meeting with the Contractor and the City.
3. Provide part-time onsite inspection of the demolition work to ensure compliance with the project documents.
4. Prepare daily inspection report for each day the inspector is onsite.
5. Prepare and issue a final punch-list for each property included in the scope of work.
6. Provide construction administration services including review and recommendation of payment requests.

**SPECIFIC EXCLUSIONS**

The following work items are specifically excluded:

- Preparation of applications for review / regulatory agencies not specifically indicated.
- Application fees for review and/or permits from regulatory agencies, as these will be paid directly by the Municipality.
- Identification and /or removal of any underground storage tanks that may be found during demolition of the buildings.

If unforeseen and/or unanticipated work items arise, our office can provide a separate scope of services and cost proposal for consideration and approval by the City.

**COST OF SERVICES**

Our fee for these efforts will be billed on a time & materials basis, on a not to exceed fee detailed as follows:

**Option 1: Design and Bidding Services**

- Phase 1: Engineering / Design & Bid Documents: \$11,700.00
- Phase 2: Advertisement / Bidding Support: \$ 2,000.00
- Outside Services, Estimated Costs for Laboratory Testing: \$ 600.00
- Total Professional Services Costs: \$14,300.00**

**Option 2: Design, Bidding, and Construction Administration**

- Phase 1: Engineering / Design & Bid Documents: \$11,700.00
- Phase 2: Advertisement / Bidding Support: \$ 2,000.00
- Phase 3: Construction Administration: \$10,200.00
- Outside Services, Estimated Costs for Laboratory Testing: \$ 600.00
- Total Professional Services Costs: \$24,500.00**

Demolition of Six (6) Structures  
City of Salem  
Page 3 of 3

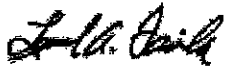
**SCHEDULE**

We are prepared to begin work immediately on this project and anticipate completion of the bid documents for advertisement in January 2023.

We trust the information provided meets your requirements for this project. Should you have any questions, please do not hesitate to contact Mitchell Butler of our Cherry Hill office at (856)795-9595.

Sincerely,

**REMINGTON & VERNICK ENGINEERS**



Leonard A. Faiola, P.E., C.M.E.  
President

**CITY OF SALEM  
RESOLUTION 2022-300**

**RESOLUTION AUTHORIZING INSTALLMENT PAYMENT FOR UNPAID TAXES**

**WHEREAS**, Boyd Bernard (the “Taxpayer”) currently owns the property commonly known as 309 East Broadway and which appears on the tax map of the City of Salem as Block 65, Lot 25 (hereinafter referred to as the “Property”); and

**WHEREAS**, the City of Salem currently owns tax sale certificate number 18-00105 which is related to the Property (hereinafter referred to as the “Tax Sale Certificate”); and

**WHEREAS**, the redemption amount of the Tax Sale Certificate as of November 28, 2022 is \$7,702.98; and

**WHEREAS**, the Property owner has requested the opportunity to redeem the Tax Sale Certificate over time by way of an installment plan so as to avoid having the Property exposed to a possible foreclosure; and

**WHEREAS**, N.J.S.A. 54:5-65 et seq. authorizes a municipal tax collector, upon approval of the governing body, to enter into a payment plan for the redemption of municipally owned tax sale certificates, so long as regular, equal monthly installment payments are made; and

**WHEREAS**, the City of Salem shall not foreclose on the Property so long as the Taxpayer remains current on the payment plan obligations and remains current on all future tax and sewer payments; and

**WHEREAS**, the City of Salem tax collector has agreed to an installment agreement with the Taxpayer for the redemption of the tax sale certificate; and

**WHEREAS**, the taxpayer has agreed to make an initial payment of \$5012.49 on or before 1-1-2023.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Common Council of the City of Salem that:

1. The City of Salem approves the agreement (Attachment “A”) between the City of Salem tax collector and the Taxpayer for the redemption of the Tax Sale Certificate as follows:
  - a. Interest shall continue to accrue at a rate of 18% per annum on all unpaid amounts over the course of the installment plan.
  - b. The Taxpayer shall pay monthly installments of \$140.00 per month for 35 consecutive months, with one final 36<sup>th</sup> payment which shall be sufficient to include all amounts due the municipality and secured by the Tax Sale Certificate.
  - c. The first payment shall be received by the City of Salem Tax Collector on or before 1-1-2023 and on or before the 1<sup>st</sup> of every month thereafter.
  - d. Taxes and utility Charges shall be kept current on the Property beginning with the February 1st Quarter 2023.

- e. In the event the Taxpayer shall fail to make an installment payment or shall fail to keep the Property Taxes and Sewer Charges current, with respect to the Property, this installment agreement shall be automatically null and void.
  - f. All payments will be applied first to accrued unpaid interest, then to principal.
2. As long as the Taxpayer maintains this installment agreement and keeps the taxes and sewer charges current on the Property, the City of Salem shall not take any action on the Tax Sale Certificate by either foreclosing on it or by assigning it to a third party.
  3. In the event that the Taxpayer fails to maintain this installment agreement and fails to keep the taxes and sewer charges current on the Property, the City of Salem may declare this agreement automatically null and void.

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

**ATTEST:**

**CITY OF SALEM**

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

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

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

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 December 19, 2022.

\_\_\_\_\_  
Date

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

**CITY OF SALEM  
RESOLUTION 2022-301**

**A RESOLUTION CERTIFYING TO THE LOCAL FINANCE BOARD OF THE  
STATE OF NEW JERSEY THAT THE GOVERNING BODY HAS RECEIVED  
AND REVIEWED AT LEAST THE FINDINGS OF THE 2021 AUDIT**

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year ended December 31, 2021 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled Findings and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled Findings and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the governing body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the governing body to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 - A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his/her office."

NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council of the City of Salem, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**ATTEST:**

**CITY OF SALEM**

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

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



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

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 December 19, 2022.

\_\_\_\_\_

Date

\_\_\_\_\_

Ben Angeli, RMC

NO PHOTOCOPIES OF SIGNATURES

GROUP AFFIDAVIT FORM

CERTIFICATION OF GOVERNING BODY

STATE OF NEW JERSEY.  
COUNTY OF SALEM

We, members of the governing body of the City of Salem in the County of Salem, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Mayor and City Council of the City of Salem in the County of Salem.

2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year December 31, 2021.

3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled FINDINGS AND RECOMMENDATIONS:

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

\_\_\_\_\_  
Clerk

Sworn to and subscribed before  
me this \_\_\_\_\_ day of  
\_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
Notary Public of New Jersey

The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

**CITY OF SALEM  
RESOLUTION 2022-302**

**A RESOLUTION AUTHORIZING THE REJECTION OF QUOTES FOR THE  
CLEANUP OF CERTAIN CITY OWNED PROPERTIES**

**WHEREAS**, the City advertised for quotes for the cleanup of certain City owned properties; and

**WHEREAS**, four quotes were received; and

**WHEREAS**, two quotes submitted were deficient in the required documents, and

**WHEREAS**, the lowest complete quote substantially exceeds the City of Salem’s appropriation for the cleanup; and

**WHEREAS**, there is a need to review the specifications for the cleanups and seek quotes again; and

**WHEREAS**, the city desires to also advertise for quotes for the cleanup of certain City owned properties; and

**NOW, THEREFORE BE IT RESOLVED**, by the City Council of the City of Salem that the quotes for the cleanup of Certain City owned properties are rejected in accordance with N.J.S.A. 11-13.2.

**ATTEST:**

**CITY OF SALEM**

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

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

<b>COUNCIL</b>	<b>MOVED</b>	<b>SECONDED</b>	<b>Y</b>	<b>N</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
R. Carter						
R. Davis						
E. Gage						
T. Gregory						
V. Groce						
S. Kellum						
G. Slaughter						
J. Smith						

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 December 19, 2022.

\_\_\_\_\_  
Date

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

**CITY OF SALEM  
RESOLUTION 2022-303**

**A RESOLUTION APPOINTING MATTHEW MEASE TO THE POSITION OF  
SERGEANT OF THE CITY OF SALEM POLICE DEPARTMENT**

**WHEREAS**, the Mayor seeks to promote **Matthew Mease** to the position of Sergeant of the City of Salem Police Department; and

**WHEREAS**, pursuant to N.J.S.A. 40A:61-4(f) the Council has the right of advice and consent with respect to the promotion.

**NOW, THEREFORE BE IT RESOLVED** that the Common Council of the City of Salem, County of Salem and State of New Jersey hereby consents to the promotion of **Matthew Mease** to the position of Sergeant of the City of Salem Police Department with an effective starting date of December 19, 2022.

**ATTEST:**

**CITY OF SALEM**

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

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

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

I, Ben Angeli, City Clerk of the City of Salem, in the County of Salem, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Common Council of the City of Salem on December 19, 2022

\_\_\_\_\_  
Date

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

**CITY OF SALEM  
RESOLUTION 2022-304**

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

**WHEREAS**, pursuant to the provisions of N.J.S.A. 54:5-104.29 et seq., the Tax Collector of the City of Salem has certified to the City Council that the City of Salem, a municipality in the County of Salem, New Jersey is the holder of certain Tax Sale certificates covering the lands for the amounts, including subsequent municipal liens, as shown on the Tax Foreclosure list hereto annexed and made a part hereof being schedules 1 to 19; and

**WHEREAS**, the Mayor and Council of the City of Salem desire to proceed with the foreclosure action on nineteen (19) municipal Tax Lien Certificates on December 20, 2022.

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

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

**ATTEST:**

**CITY OF SALEM**

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

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

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

I, Ben Angeli, City Clerk of the City of Salem, in the County of Salem, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Common Council of the City of Salem on December 19, 2022

\_\_\_\_\_  
Date

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

SCHEDULE NUMBER	BLOCK	LOT	Address	CERTIFICATE NUMBER	SALE DATE	RECORDING DATE BOOK/PAGE	AMOUNT OF SALE	SUBSEQUENT LIENS	AMOUNT REQUIRED TO REDEEM 12/19/2022	OWNER ON LAST TAX DUPLICATE
1	17	2	53 SEVENTH ST	20-00020	6/23/2021	10/4/2021 4605-1210	\$973.40	\$5,324.46	\$6,297.86	P J TEPPER & SONS CONSTRUCTION, LLC
2	17	10	69-71 SEVENTH ST	15-00014	6/29/2016	12/1/2016 4167-418	\$5,720.63	\$70,620.65	\$76,341.28	GURA, RUCHAMA % GARDEN STATE MANAGE
3	17	16	83-85 SEVENTH ST	14-00008	7/22/2015	08/17/2015 3972-414	\$531.29	\$69,755.59	\$70,286.88	UEINGARTEN, ARON
4	17	19	SEVENTH ST	09-012	8/11/2010	07/14/2011 3346-707	\$615.08	\$13,396.73	\$14,011.81	RUSS'S ELECTRIC MACWCP III
5	19	5	16-18 SEVENTH ST	09-014	8/11/2010		\$1,137.97	\$35,803.77	\$36,941.74	CORP%PELLEGRINO & FLDSTN
6	21	1	98-100 SEVENTH ST	12-00021	8/21/2013	09/20/2013 3666-214	\$606.43	\$8,308.96	\$8,915.39	KROUSE, ROBERT P SR
7	21	4	86 SEVENTH ST	20-00036	6/23/2021	10/04/2021 4605-1378	\$6,214.17	\$15,886.10	\$22,100.27	WOODS, SYEDA L ADAMS, TRACI
8	21	7	78 SEVENTH ST	17-00018	2/21/2018	08/17/2018 4471-882	\$3,234.74	\$28,429.24	\$31,663.98	WILSON NO REGRETS
9	21	10	60 SEVENTH ST	11-014	8/22/2012	11/02/2012 3517-129	\$296.20	\$29,656.94	\$29,953.14	CONSTRUCTION LLC ZIEGER EUGENE B &
10	21	24	52 SEVENTH ST	19-00015	3/11/2020	02/24/2021 4580-218	\$2,856.95	\$13,211.84	\$16,068.79	THERESA M ZIEGER EUGENE B &
11	21	25	50 SEVENTH ST	19-00016	3/11/2020	02/24/2021 4580-221	\$2,860.42	\$13,948.57	\$16,808.99	THERESA M STOW, HARRY D SR & BETTY J
12	27	23	143 SEVENTH ST	15-00028	6/29/2016	12/01/2016 4167-445	\$4,971.82	\$40,169.07	\$45,140.89	
13	28	29	194 SEVENTH ST	20-00049	6/23/2021	10/04/2021 4605-1390	\$8,002.44	\$17,369.56	\$25,372.00	KLEIN, IRENE E
14	28	32	SEVENTH ST	17-00037	2/21/2018	09/17/2018 4471-930	\$654.38	\$6,122.32	\$6,776.70	JAMES D EDWARDS + SON FUNERAL HOME
15	28	33	166 SEVENTH ST	20-00051	6/23/2021	10/04/2021 4605-1393	\$698.06	\$22,081.94	\$22,780.00	JAMES D EDWARDS + SON FUNERAL HOME
16	28	38	150-152 SEVENTH ST	17-00042	2/21/2018	09/17/2018 4471-934	\$135.69	\$30,163.13	\$30,298.82	DROVE LLC
17	28	41	142-144 SEVENTH ST	13-00025	7/23/2014	08/28/2014 3817-518	\$2,220.86	\$44,450.40	\$46,671.26	BROWN, HAROLD
18	22	18	115 EIGHTH ST	15-00025	6/29/2016	04/05/2012 3430-622	\$3,072.29	\$30,406.02	\$33,478.31	AKIN, KEITH TURNER, MADELINE M + FORMAN, CARMEN C
19	25	15	106 EIGHTH ST	20-00044	6/23/2021	10/04/2021 4605-1384	\$2,451.42	\$6,838.91	\$9,290.33	

SCHEDULE NUMBER	BLOCK	LOT	Address	CERTIFICATE NUMBER	SALE DATE	RECORDING DATE BOOK/PAGE	AMOUNT OF SALE	SUBSEQUENT LIENS	AMOUNT REQUIRED TO REDEEM 12/19/2022	OWNER ON LAST TAX DUPLICATE
1	28	5	222 E BROADWAY	20-00048	6/23/2021	10/04/2021 4605-1387	\$11,111.33	\$28,843.95	\$39,955.28	RPMB PROPERTIES LLC + F SHAKOOR
2	28	6	220-222 E BROADWAY REAR	12-00030	8/21/2013	09/20/2013 3666-217	\$749.18	\$13,056.39	\$13,805.57	YOUNG, HENRY D II
3	35	12	292 E BROADWAY	14-00042	7/22/2015	08/17/2015 3972-466	\$2,470.48	\$40,248.03	\$42,718.51	ROYAL TAX LIEN SERVICES LLC
4	35	14	296-298 E BROADWAY	20-00061	6/23/2021	10/04/2021 4605-1414	\$9,028.27	\$26,752.46	\$35,780.73	ALI, TASLEEM
5	62	12	259 E BROADWAY	20-00082	6/23/2021	10/04/2021 4605-1172	\$1,145.29	\$40,948.08	\$42,093.37	KONTZ, JOSEPH E JR
6	65	20	289 E BROADWAY	14-00082	7/22/2015	08/17/2015 3972-561	\$1,416.29	\$52,694.87	\$54,111.16	ROACH, LORRAINE
7	65	23	303 E BROADWAY	20-00094	6/23/2021	10/04/2021 4605-1192	\$1,903.12	\$19,839.52	\$21,742.64	LEGAL LIAISON LLC
8	65	27	313 E BROADWAY	14-00085	7/22/2015	08/17/2015 3972-567	\$3,292.72	\$84,918.62	\$88,211.34	PONCE LUZ, ROBERTO + PONCE, ALEJANDRO
9	65	37	305 E BROADWAY	20-00098	6/23/2021	10/04/2021 4605-1423	\$1,388.89	\$3,471.32	\$4,860.21	LONG, ALBERT S & BAILEY, ALBERT J
10	68	6	335 E BROADWAY	16-00097	4/5/2017	06/30/2017 4260-812	\$1,938.65	\$38,675.47	40614.12	PINNACLE MANAGEMENT SERVICES INC
11	72	1	389 E BROADWAY	15-00147	6/29/2016	12/01/2016 4167-517	\$3,357.50	\$27,485.85	\$30,843.35	SHANDARK GOLDSTAR INTERNATIONAL
12	72	3	395 E BROADWAY	20-00108	6/23/2021	10/04/2021 4605-1444	\$3,127.26	\$7,634.75	\$10,762.01	NINA KAHN LLC
13	72	4	E BROADWAY	09-107	8/11/2010	07/14/2011 3346-752	\$476.72	\$19,248.61	\$19,725.33	RICE, STEPHEN
14	72	6	401 E BROADWAY	17-00140	2/21/2018	09/17/2018 4472-111	\$2,131.55	\$18,907.15	\$21,038.70	NINA KHAN LLC
15	90	9	419 E BROADWAY	10-194	9/14/2011	could not locate	\$2,355.07	\$30,388.95	\$32,744.02	SUNOCO INC.%BINDRA INVESTMENTS

SCHEDULE NUMBER	BLOCK	LOT	Address	CERTIFICATE NUMBER	SALE DATE	RECORDING DATE BOOK/PAGE	AMOUNT OF SALE	SUBSEQUENT LIENS	AMOUNT REQUIRED TO REDEEM 12/19/2022	OWNER ON LAST TAX DUPLICATE
1	52	25	5 OAK ST	17-00088	2/21/2018	09/17/2018 4471-990	\$5,409.37	\$38,019.72	\$43,429.09	SMITH, ELIZABETH(EST) %MIKE SMITH
2	52	26	7 OAK ST	15-00077	6/29/2016	12/08/2016 4170-405	\$3,222.88	\$53,805.17	\$57,028.05	PORECCA-RIVELL LLC
3	54	21	9-11 OAK ST	14-00066	7/22/2015	08/17/2015 3972-502	\$5,820.48	\$47,098.60	\$52,919.08	HARRIS, GREGORY + LISA
4	54	22	13 OAK ST	15-00079	6/29/2016	12/08/2016 4170-408	\$1,440.09	\$55,021.15	\$56,461.24	THOMAS, DANIEL
5	59	17	10 OAK ST	17-00100	2/21/2018	08/17/2018 4472-14	\$4,679.28	\$47,430.85	\$52,110.13	FAHRNER, JOHN E & AWILDA S
6	60	11	18 OAK ST	19-00088	3/11/2020	02/24/2021 4580-239	\$4,571.11	\$17,926.69	\$22,497.80	DOTSON, MICHELLE A +
7	60	12	20 OAK ST	17-00102	2/21/2018	8/17/2018 4472-17	\$3,495.19	\$15,348.78	\$18,843.97	SF2 RE3 LLC
8	77	22	OAK ST	08-1119	8/5/2009	08/17/2015	\$356.26	\$876.65	\$1,232.91	GROB, JOHN H & PATRICIA A
9	77	23	OAK ST REAR	14-00137	7/22/2015	3972-639	\$141.40	\$1,460.79	\$1,602.19	ALAN
10	78	4	38 OAK ST	20-00117	6/23/2021	10/04/2021 4605-1352	\$5,598.76	\$13,952.09	\$19,550.85	INVESTMENTS III
11	62	22	18 WALNUT ST	15-00091	6/29/2016	12/8/2016 4170-426	\$5,429.45	\$53,865.52	\$59,294.97	TOMS, ROBERT P SR + LEE, ANNA
12	63	12	37 WALNUT ST	15-00099	6/29/2016	12/08/2016 4170-438	\$2,664.41	\$47,051.38	\$49,715.79	JONES, KENNETH + GROVES, SHARON
13	63	13	39 WALNUT ST	15-00100	6/29/2016	12/8/2016 4170-441	\$9,686.68	\$62,922.63	\$66,609.31	F & A 39 WALNUT, LLC
14	63	14	41 WALNUT ST	14-00074	7/22/2015	08/17/2015 3972-514	\$1,167.85	\$62,710.56	\$63,878.41	F & A 41 WALNUT, LLC
15	64	7	38 WALNUT ST	13-00083	7/23/2014	08/28/2014 3817-587	\$604.91	\$29,533.06	\$30,137.97	SANDER, ELIAHU
16	64	8	40 WALNUT ST	15-00101	6/29/2016	12/08/2016 4170-444	\$2,762.37	\$29,565.97	\$32,328.34	SANDER, ELIAHU
17	64	10	44 WALNUT ST	15-00102	6/29/2016	12/8/2016 4170-447	\$10,786.41	\$68,957.81	\$79,744.22	HOLT, WALTER
18	82	28	49 WALNUT ST	18-00129	3/20/2019	06/18/2019 4526-1080	\$3,769.11	\$21,376.90	\$25,146.01	DROVE LLC
19	84	7	48 WALNUT ST	15-00173	6/29/2016	12/01/2016 4167-541	\$2,379.77	\$36,401.62	\$38,781.39	DUBLIN, TROY & ANGEL MILLER
20	85	8	64 WALNUT ST	19-00139	3/11/2020	02/24/2021 4580-266	\$4,730.24	\$18,703.14	\$23,433.38	CORUM, DAVID

lisa wilson name  
change

cant locate any  
information on this  
property



**CITY OF SALEM  
RESOLUTION 2022-305**

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

**WHEREAS**, pursuant to the provisions of N.J.S.A. 54:5-104.29 et seq., the Tax Collector of the City of Salem has certified to the City Council that the City of Salem, a municipality in the County of Salem, New Jersey is the holder of certain Tax Sale certificates covering the lands for the amounts, including subsequent municipal liens, as shown on the Tax Foreclosure list hereto annexed and made a part hereof being schedules 1 to 15; and

**WHEREAS**, the Mayor and Council of the City of Salem desire to proceed with the foreclosure action on seventeen (15) municipal Tax Lien Certificates on December 20, 2022.

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

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

**ATTEST:**

**CITY OF SALEM**

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

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

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

I, Ben Angeli, City Clerk of the City of Salem, in the County of Salem, do hereby certify the foregoing to be a true and correct copy of a Resolution adopted by the Common Council of the City of Salem on December 19, 2022

\_\_\_\_\_  
Date

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

**CITY OF SALEM  
RESOLUTION 2022-306**

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

**WHEREAS**, pursuant to the provisions of N.J.S.A. 54:5-104.29 et seq., the Tax Collector of the City of Salem has certified to the City Council that the City of Salem, a municipality in the County of Salem, New Jersey is the holder of certain Tax Sale certificates covering the lands for the amounts, including subsequent municipal liens, as shown on the Tax Foreclosure list hereto annexed and made a part hereof being schedules 1 to 20; and

**WHEREAS**, the Mayor and Council of the City of Salem desire to proceed with the foreclosure action on Twenty (20) municipal Tax Lien Certificates on December 20, 2022.

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

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

**ATTEST:**

**CITY OF SALEM**

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

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

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

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 December 19, 2022.

\_\_\_\_\_  
Date

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

**CITY OF SALEM  
RESOLUTION 2022-307**

**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:**

**CITY OF SALEM**

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

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

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

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 December 19, 2022.

\_\_\_\_\_  
Date

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

**CITY OF SALEM  
RESOLUTION 2022-308**

**A RESOLUTION APPROPRIATING PERMANENT DEBT SERVICE  
REQUIREMENTS FOR THE PERIOD JANUARY 1, 2023 TO DECEMBER 31, 2023**

WHEREAS, N.J.S. 40A:4-19 provides authority for appropriating in a temporary resolution the permanent debt service requirements for the coming fiscal year providing that such resolution is not made earlier than the last ten days of the preceding fiscal year, and

WHEREAS, the date of this resolution is subsequent to that date, and

WHEREAS, principal and interest will be due on various dates from January 1, 2023 to December 31 2023, inclusive, on sundry bonds issued and outstanding,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Salem, in the County of Salem, State of New Jersey, that the following appropriations be made to cover the period from January 1, 2023 to December 31, 2023 inclusive:

**DEBT SERVICE – CITY OF SALEM General Funds**

Payment of Bonds \$250,000.00

Interest on Bonds \$51,500.00

Principal on Notes \$12,500.00

Interest on Notes \$1,920.00

Guarantee of Finlaw Debt \$490,000.00

**DEBT SERVICE – WATER UTILITY**

Payment of Bonds \$613,127.00

Interest on Bonds \$230803.00

Interest on Notes \$5,500.00

**ATTEST:**

**CITY OF SALEM**

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

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

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

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 December 19, 2022.

\_\_\_\_\_  
Date

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

**CITY OF SALEM  
RESOLUTION 2022-309**

**CHAPTER 159 - A RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION REGARDING THE NEW JERSEY HISTORIC TRUST EMERGENCY INTERVENTION FUND GRANT**

**WHEREAS**, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount; and

**WHEREAS**, the City of Salem has received notice of an award (Attachment "A") of \$10,280.00 from the New Jersey Historic Trust Emergency Intervention Fund Grant and will amend the 2022 introduced Budget to include this amount as a revenue; and

**WHEREAS**, this award will provide funds for a roof stabilization on the City owned property known at the Sarah Nicolson Allen house at 67 West Brioadway in Salem, NJ.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Salem, in the County of Salem, State of New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the introduced budget of the year 2022 in the sum of \$43,000.00

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

**ATTEST:**

**CITY OF SALEM**

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

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

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

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 December 19, 2022.

\_\_\_\_\_  
Date

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

## Ben Angeli

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**From:** Ceponis, Glenn [DCA] <Glenn.Ceponis@dca.nj.gov>  
**Sent:** Friday, December 16, 2022 4:09 PM  
**To:** downjerseyheritage@gmail.com  
**Cc:** Ben Angeli; Kenia Nunez; Michael Gorman, EdD  
**Subject:** RE: [EXTERNAL] Re: 67 West Broadway Roof  
**Attachments:** Board Resolution.docx

Mr. Angeli,

This is to inform you that the New Jersey Historic Trust, at its December 13, 2022 Board meeting awarded the City of Salem \$10,280.00 from its Emergency Intervention Fund for repairs at the Sarah Nicolson Allen House, 67 Broadway, Salem, New Jersey. The New Jersey Historic Trust will begin to generate a Grant Agreement for the project in the coming weeks. Please complete the attached resolution and return it to the New Jersey Historic Trust as part of the grant agreement process.

Please let me know if you have any questions regarding this grant award.

Thank you,

Glenn Ceponis

*Please note that my phone number has changed: 609-913-4435*

Glenn A Ceponis  
Principal Historic Preservation Specialist  
New Jersey Historic Trust  
P. O. Box 457  
Trenton, NJ 08625-0457  
609-913-4435

*The mission of the New Jersey Historic Trust is to advance historic preservation in New Jersey for the benefit of future generations through education, stewardship and financial investment programs that save our heritage and strengthen our communities.*



**CITY OF SALEM  
RESOLUTION 2022-310**

**A RESOLUTION AUTHORIZING MAYOR VELER TO SIGN THE GRANT AGREEMENT IN THE  
AMOUNT OF \$10,280.00 FOR THE NEW JERSEY HISTORIC TRUST EMERGENCY  
INTERVENTION FUND**

Project Name: **Sarah Nicholson Allen House**  
Project Number: **2022.E001**

The governing body/board of **The City of Salem** desires to further historic preservation through a grant from the New Jersey Historic Trust, State of New Jersey in the amount of **\$10,280.00** for the following project.

Emergency repairs to the Sarah Nicholson Allen House. (Project number 2022.E001)

Therefore, the governing body authorizes Mayor Veler to execute a grant agreement with the State in an amount up to that awarded for the proposed project, and to seal the grant agreement.

**ATTEST:**

**CITY OF SALEM**

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

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

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

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 December 19, 2022.

\_\_\_\_\_  
Date

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

**Insert raised government, corporate or notary seal**