

CITY OF SALEM
COMMON COUNCIL REGULAR MEETING MINUTES
November 18, 2024
6:30PM

OPENING 6:30PM

PLEDGE OF ALLEGIANCE: Council President Tim Gregory

INVOCATION: Councilmen Earl Gage

The Clerk read the following: Notice of this meeting has been provided to the south Jersey Times and the Elmer Times and is posted on the City Hall Bulletin Board stating the time and the place of the meeting.

Roll call:

Present: Cline, Gage, Gregory, Groce, Kellum, Loatman, Long, Smith

Also present: Mayor Veler, Solicitor Ranieri, Business Admin/Clerk Ben Angeli, Deputy Clerk Mandy Renner, Sean Brown.

Certain rules of council meeting as read by the Clerk

Approval of minutes

11-14-22 Caucus Meeting

11-14-22 Executive Session

1-17-23 Regular Session

1-17-23 Executive Session

5-13-24 Caucus Meeting

11-12-24 Caucus Meeting

Motion: Gage and Second: Kellum.

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

Mayoral Appointment:

Sean Brown to the Planning Board as a Class II member

Ben Angeli stated the following: The public is instructed that this portion of the meeting is provided for comments and questions on Agenda items only. There will be a public portion later in the meeting for general comments and questions. Please state your name and address, street name only for the record.

Motion to open public portion on agenda items only: Gage and Second: Kellum.

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

Councilmen Long announced that Ordinance 24-32 will be pulled from the agenda.

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

Second reading of and Hearing for Ordinances:

ORD. 24-29 An Ordinance amending and supplementing Chapter 225, Section 34 (schedule VIII: Stop Intersection) of the code of the City of Salem, New Jersey.

Motion to open public hearing on Ord. 24-29: Gage and Second Kellum.

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

No Public comment

Motion to close public hearing on Ord. 24-29: Gage and Second Kellum.

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

Motion to adopt Ord 24-29: Gage and Second Kellum.

Roll call vote: Cline-Yes, Gage-Yes, Gregory-Yes, Groce-Yes, Kellum-Yes, Loatman-Yes, Long-Yes, Smith-Yes

ORD. 24-30 An Ordinance amending Chapter 3, Article II of the code of the City of Salem, New Jersey to establish the position of Management Specialist

Motion to open public hearing on Ord. 24-30: Gage and Second Kellum.

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

No Public comment

Motion to close public hearing on Ord. 24-30: Gage and Second Kellum.

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

Motion to adopt Ord 24-30: Gage and Second Kellum.

Roll call vote: Cline-Yes, Gage-Yes, Gregory-Yes, Groce-No, Kellum-Yes, Loatman-Yes, Long-Yes, Smith-Yes

ORD. 24-31 An Ordinance amending Chapter 225, Section 37 Handicapped parking zone, authorizing two handicapped parking spaces be created and signs to be placed at metered spaces #70 and #71 on Hires Avenue in the City of Salem

Motion to open public hearing on Ord. 24-31: Gage and Second Kellum.

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

No Public comment

Motion to close public hearing on Ord. 24-31: Gage and Second Kellum.

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

Motion to adopt Ord 24-31: Gage and Second Kellum.

Roll call vote: Cline-Yes, Gage-Yes, Gregory-Yes, Groce-Yes, Kellum-Yes, Loatman-Yes, Long-Yes, Smith-Yes

Introduction of Ordinances for First Reading:

This is the first reading and introduction. The public hearing for ordinance 24-32 will be on December 16, 2024 at 6:30pm.

ORD. 24-32: An Ordinance of the City of Salem, County of Salem, State of New Jersey amending the code of the City of Salem to add New Chapter 173 establishing rent control and a rent control board.

Motion to Table: Gage and second Kellum.

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

This is the first reading and introduction. The public hearing for ordinance 24-33 will be on December 16, 2024 at 6:30pm.

ORD. 24-33: Bond Ordinance providing for the demolition of unsafe building and structures in and by the City of Salem, New Jersey, appropriating \$684,494 therefore and authorizing the issuance of \$651,899 bonds or notes of the City for financing such appropriation.

Motion to Introduce: Gage and second Kellum.

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

This is the first reading and introduction. The public hearing for ordinance 24-34 will be on December 16, 2024 at 6:30pm.

ORD. 24-34: An Ordinance amending Chapter 3, Article II of the code of the City of Salem, New Jersey to establish the position of Municipal Housing Liaison.

Motion to Introduce: Gage and second Kellum.

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

This is the first reading and introduction. The public hearing for ordinance 24-35 will be on December 16, 2024 at 6:30pm.

ORD. 24-35: An Ordinance of the City of Salem amending section 2 of Chapter 43 of the Municipal Code of the City of Salem fixing the titles, salaries and compensation ranges of officers and employees of the City of Salem

Motion to Introduce: Gage and second Kellum.

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

Introduction of Resolutions for Consideration:

RES. 2024-298. A Resolution authorizing the carry over of accrued vacation time to be extended for Ben Angeli

Council had a discussion to amend this resolution to read as follows; vacation allowance may add their unused vacation days for the following year, If the days are not used by December 31, 2025 they will be forfeited. The City will not allow any additional carry over of vacation days in 2026 over what is allowed by the union.

Motion to amend: Gage and Second Kellum.

Roll call vote: Cline-Yes, Gage-Yes, Gregory-Yes, Groce-Yes, Kellum-Yes, Loatman-Yes, Long-Yes, Smith-Yes

Resolutions 2024-299 though 2024-305 will be done as a consent agenda.

RES. 2024-299. Resolution authorizing expenditures of American rescue plan act of 2021 matching funds from the County of Salem.

RES. 2024-300. A Resolution approving accepting the bid and entering into an agreement with Green Guys Recycling Solutions services for solid waste collection service

RES. 2024-301. Resolution appointing Sean Brown as the Municipal Housing Liaison.

RES 2024-302. A Resolution of the City of Salem, County of Salem, New Jersey authorizing an agreement for payment in lieu of taxes (Pilot) with Salem Senior Village 2.0, LLC.

RES. 2024-303. Resolution authorizing expenditures of American Rescue Plan Act of 2021

RES. 2024-304. Authorizing budget transfers for fiscal Year 2022 appropriations in the amount of \$223,800.00 in the current fund.

RES. 2024-305. A Resolution to refund overpaid 2024 tax billing.

Motion to adopt Resolutions 2024-299 though 2024-305

Motion: Gage and Second Kellum.

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

RES. 2024-306. Resolution authorizing a shared service agreement for use of the service of a Certified Financial Officer ("CFO") between the City of Salem and the Borough of Penns Grove
Motion: Gage and Second Kellum.

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

RES. 2024-307. Resolution appointing a Chief Financial Officer

Motion: Gage and Second Kellum.

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

RES. 2024-308. Resolution of the common council of Salem City authorizing change of scope and project cost to the FY2023 NJDOT Belden Street reconstruction project a crease in the amount of (\$18,00)

Motion: Gage and Second Kellum.

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

RES. 2024-309. A Resolution authorizing City of Salem to issue a request for qualifications for professional organization to provide coordinated backbone organization services for the Youth Violence Prevention initiative

Motion: Gage and Second Kellum.

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

RES. 2024-310. Resolution authorizing signing agreement with Park mobile for parking fee collection service

Motion: Gage and Second Kellum.

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

Mayoral Comments: Nothing to report

Old Business: Nothing to report.

New Business: Nothing to report.

Public Portion:

Motion to open: Gage Second: Kellum.

All Council Members present voted in favor in a voice vote

Bill Corbin questioned when the leave machine will be delivered. Ben Angeli responded that it is supposed to be delivered to the city tomorrow.

Motion to close the public portion.

Motion to close: Gage Second: Kellum.

All Council Members present voted in favor in a voice vote

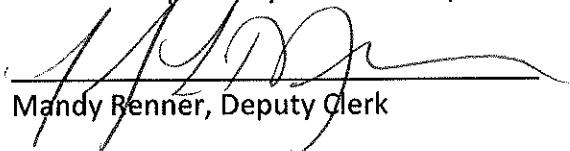
Adjournment:

Motion: Gage and Second: Kellum.

All Council Members present voted in favor in a voice vote

The next council meeting will be December 16, 2024 AT 6:30 PM

Minutes respectfully submitted by:



Mandy Renner, Deputy Clerk

CITY OF SALEM
ORDINANCE 24-29

AN ORDINANCE AMENDING AND SUPPLEMENTING CHAPTER 225, SECTION 34
(SCHEDULE VIII: STOP INTERSECTIONS) OF THE CODE OF THE CITY OF
SALEM, NEW JERSEY

WHEREAS, the City Engineer has determined a Four-Way-Stop Control is needed on the intersection of Grieves Parkway and Oak Street in the City of Salem; and

WHEREAS, Chapter 225, Section 34 (Schedule VIII: Stop Intersections) of the Code of the City of Salem is hereby amended and supplemented to add the Four-Way-Stop Control at Grieves Parkway and Oak Street and to memorialize the existing stop signs on Grieves Parkway at the intersection of Chestnut Street and on Grieves Parkway at the intersection of Walnut Street.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SALEM:

Section 1. The above-mentioned recitals are incorporated herein as though fully set forth at length.

Section 2. The Common Council of the City of Salem ("City Council") finds it in the interest of public safety to designate the intersection of Grieves Parkway at Oak Street as a Four-Way-Stop Control Intersection pursuant to N.J.S.A. 39:4-8, N.J.S.A. 39:4-138 and N.J.S.A. 39:4-197.

Section 3. The Municipal Engineer recommends the installation of a Four-Way-Stop Control at the intersection of Grieves Parkway at Oak Street consistent with the current standards prescribed by the Manual on Uniform Traffic Control Devices for Streets and Highways (MUTCD).

Section 4. Chapter 225, Section 34 (Schedule VIII: Stop Intersections) of the Code of the City of Salem is hereby supplemented and amended as follows pursuant to the provisions of N.J.S.A. 39:4-140 (**bold type denotes addition**):

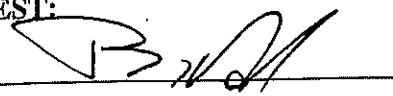
Stop Sign On	At Intersection of
Grieves Parkway	Chestnut Street
Grieves Parkway	Walnut Street
Oak Street	Grieves Parkway
Grieves Parkway	Oak Street

Section 5. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

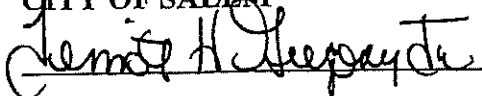
Section 6. In the event that any clause, section or paragraph of the Ordinance is deemed invalid or unenforceable for any reason, it is the intent of the City Council that the balance of the Ordinance remains in full force and effect to the extent it allows the City to meet the goals of the Ordinance.

Section 7. This Ordinance shall take effect after final adoption and publication according to law.

ATTEST:



Ben Angeli, RMC

CITY OF SALEM


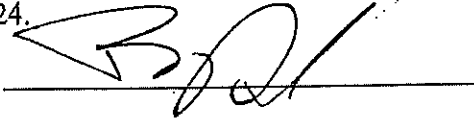
Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
E. Gage	X		X			
V. Groce			X			
S. Kellum			X			
C. Loatman		X	X			
J. Long			X			
C. Smith			X			
T. Gregory			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 October 21, 2024. Public Hearing shall take place on November 18, 2024.

10-21-24

Date

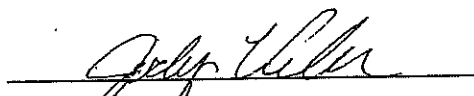


Ben Angeli, RMC

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
E. Gage	X		X			
V. Groce			X			
S. Kellum		X	X			
C. Loatman			X			
J. Long			X			
C. Smith			X			
T. Gregory			X			

11/18/24

Date

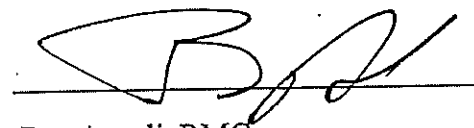


Dr. Jody Veler, Mayor

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 adopted by the Common Council of the City of Salem after a second reading and public hearing on November 18, 2024.

11-18-24

Date



Ben Angeli, RMC

**CITY OF SALEM
ORDINANCE 24-30**

**AN ORDINANCE AMENDING CHAPTER 3, ARTICLE II OF THE CODE OF THE
CITY OF SALEM, NEW JERSEY TO ESTABLISH THE POSITION OF
MANAGEMENT SPECIALIST**

WHEREAS, it is the intent of the City to establish a new Management Specialist position to provide support as needed to the Business Administrator, including the supervision of personnel, and to enhance community development; and

WHEREAS, the City wishes to amend Chapter 3, Article II (City Officials) to create the position of Management Specialist.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF SALEM:

Section 1. The above-mentioned recitals are incorporated herein as though fully set forth at length.

Section 2. Chapter 3, Article II (City Officials) of the Code of the City of Salem is hereby amended as follows:

a. Added new §3-19.4 as indicated below:

“§3-19.4 Management Specialist.

A. The City Council may appoint a person to serve as Management Specialist to provide support as needed to the Business Administrator in the day-to-day operations of the City, including the supervision of personnel, budgeting, financial management, strategic planning, policy development, administrative tasks, housing and economic development and community engagement.

B. Salary. The salary for the position of Management Specialist shall be provided in the City Salary Ordinances as established by Council.”

Section 3. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed to the extent of such inconsistency.

Section 4. In the event any clause, section or paragraph of the Ordinance is deemed invalid or unenforceable for any reason, it is the intent of the City Council that the balance of the Ordinance remains in full force and effect to the extent it allows the City to meet the goals of the Ordinance.

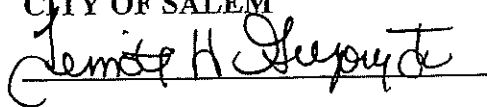
Section 5. This Ordinance shall take effect after final adoption and publication according to law.

ATTEST:



Ben Angeli, RMC

CITY OF SALEM



Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
E. Gage	X		Y			
V. Groce				X		
S. Kellum			X			
C. Loatman		X	X			
J. Long			X			
C. Smith			X			
T. Gregory			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 October 21, 2024. Public Hearing shall take place on November 18, 2024.

10-21-24

Date

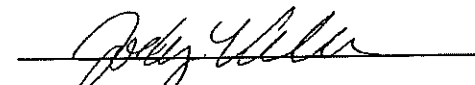


Ben Angeli, RMC

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
E. Gage	X		X			
V. Groce				X		
S. Kellum		X	X			
C. Loatman			X			
J. Long			X			
C. Smith			X			
T. Gregory			X			

11/18/24

Date



Dr. Jody Veler, Mayor

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 adopted by the Common Council of the City of Salem after a second reading and public hearing on November 18, 2024.

Date

Ben Angeli, RMC

**CITY OF SALEM
ORDINANCE 24-31**

AN ORDINANCE AMENDING CHAPTER 225, SECTION 37 HANDICAPPED PARKING ZONE, AUTHORIZING TWO HANDICAPPED PARKING SPACES BE CREATED AND SIGNS TO BE PLACED AT METERED SPACES #70 AND #71 ON HIRES AVENUE IN THE CITY OF SALEM

WHEREAS, the Chief of Police has determined that it is in the best interest of the safety of the community to establish two handicapped parking Spots on Hires Avenue near New Market Street.

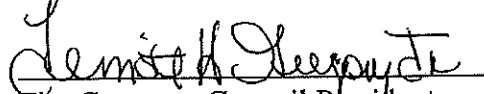
BE IT ORDAINED by the Common Council of the City of Salem that Chapter 225, Section 17, Schedule "11" be amended as follows:

Handicapped Parking Spots be created and that signs shall be placed at 2 Metered spots #70 & #71 on Hires Avenue in the City of Salem.

ATTEST:


Ben Angeli, RMC

CITY OF SALEM


Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
E. Gage	X		X			
V. Groce			X			
S. Kellum			X			
C. Loatman		X	X			
J. Long			X			
C. Smith			X			
T. Gregory			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 October 21, 2024. Public Hearing shall take place on November 18, 2024.

10-21-24
Date


Ben Angeli, RMC

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
E. Gage	X		X			
V. Groce			X			
S. Kellum		X	X			
C. Loatman			X			
J. Long			X			
C. Smith			X			
T. Gregory			X			

11/18/24
Date

Jody Veler
Dr. Jody Veler, Mayor

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 adopted by the Common Council of the City of Salem after a second reading and public hearing on November 18, 2024.

11-18-24
Date

Ben Angeli
Ben Angeli, BMC

**CITY OF SALEM
RESOLUTION 2024-310**

**RESOLUTION AUTHORIZING SIGNING AGREEMENT WITH
PARKMOBILE FOR PARKING FEE COLLECTION SERVICE**

WHEREAS, the City operates parking meters the City; and

WHEREAS, the City parking meters are in a continual state of disrepair; and

WHEREAS, due cost of maintenance of the meters and lost revenue the City has investigated other options;
and

WHEREAS, The City received a proposal from ParkMobile from Atlanta Georgia to install and provide a parking fee collection service at no cost; and

WHEREAS, ParkMobile charges a per transaction fee and convenience fee; and

WHEREAS, ParkMobile is a part of Omnia Partners Cooperative Purchasing Unit; and

WHEREAS, the City of Salem is a member of the Omnia Partners Cooperative Purchasing Unit; and

WHEREAS, the City desires to enter into an agreement with ParkMobile in a form that is acceptable by the City Solicitor for Parking fee collection services.

NOW, THEREFORE BE IT HEREBY RESOLVED by the Common Council of the City of Salem, County of Salem and State of New Jersey, that the Mayor is authorized to sign the Agreement for Parking Fee Collection Services in a form that is acceptable by the City Solicitor with ParkMobile of Atlanta, Georgia.

ATTEST: 
Ben Angeli, RMC

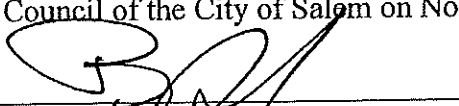
CITY OF SALEM

Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
E. Gage	X		X			
V. Groce			X			
S. Kellum		X	X			
C. Loatman			X			
J. Long			X			
C. Smith			X			
T. Gregory			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 November 18, 2024.

11-18-24
Date


Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2024-309**

**A RESOLUTION AUTHORIZING CITY OF SALEM TO ISSUE A REQUEST FOR
QUALIFICATIONS FOR PROFESSIONAL ORGANIZATION TO PROVIDE
COORDINATED BACKBONE ORGANIZATION SERVICES FOR THE YOUTH
VIOLENCE PREVENTION INITIATIVE**

WHEREAS, in an effort to address youth crime with a particular focus on youth gun violence, the City has issued an RFP for organizations to put into effect various programs addressing the issue; and

WHEREAS, the City believes that best results would be achieved by a coordinated Backbone Organization to coordinate a Youth Violence Prevention Initiative; and

WHEREAS, the City seeks to issue an RFQ to identify qualified and interested organizations; and

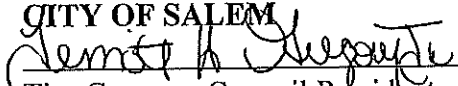
WHEREAS, the City of Salem desires to accept proposals to from qualified and interested organizations for a "Not to Exceed" amount of \$17,500.00; and

WHEREAS, the CFO can certify that funds are available in ARPA funds in line G-02-40-350-305; and

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Salem, in the County of Salem, New Jersey hereby authorizes the City of Salem to execute and advertise a request for qualifications for a Backbone Organization to coordinate a Youth Violence Prevention Initiative

ATTEST:

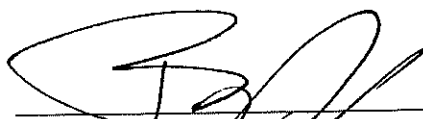

Ben Angeli, RMC

CITY OF SALEM

Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
E. Gage	X		X			
V. Groce			X			
S. Kellum		X	X			
C. Loatman			X			
J. Long			X			
C. Smith			X			
T. Gregory			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 November 18, 2024.

11-18-24
Date


Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2024-308**

**RESOLUTION OF THE COMMON COUNCIL OF SALEM CITY AUTHORIZING
CHANGE OF SCOPE AND PROJECT COST TO THE FY2023 NJDOT BELDEN
STREET RECONSTRUCTION PROJECT A CREASE IN THE AMOUNT OF (\$18,000)**

WHEREAS, the Common Council of Salem City via Res#2024-196 awarded the NJDOT Belden Street reconstruction to Asphalt Paving System PO Box 530, Hammonton NJ 08037 in the amount of \$172,000.00; and

WHEREAS, there was a change of scope made to the project due to it overlapping another road project in the City; and

WHEREAS, the aforesaid modification necessitates a change of scope to reflect an increase of \$18,000.00; and

WHEREAS, the Engineer on the project Remington and Vernick Engineers as well as the current City Engineer recommend authorizing the Change of scope; and

WHEREAS, the CFO certifies that the funds are available in 2022 Supplemental TA line c-04-55-dca-107.

THEREFORE, BE IT RESOLVED by the Common Council of Salem City that Change of Scope and increase of \$18,000.00 for NJDOT Belden Street reconstruction to Asphalt Paving System PO Box 530, Hammonton NJ 08037.

ATTEST:

Ben Angeli, RMC

CITY OF SALEM

Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
E. Gage	X		Y			
V. Groce			X			
S. Kellum		X	X			
C. Loatman			X			
J. Long			X			
C. Smith			X			
T. Gregory			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 November 18, 2024.

11-18-24
Date


Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2024-307**

RESOLUTION APPOINTING A CHIEF FINANCIAL OFFICER

WHEREAS, N.J.S.A. 40A:9-140.10 requires that “in every municipality there shall be a chief financial officer appointed by the governing body of the municipality”; and

WHEREAS, N.J.S.A. 40A:9-140.10 further provides that the term of office of the chief financial officer “shall be four years, which shall run from January 1 in the year in which the chief financial officer is appointed”; and

WHEREAS, the CFO for the City of Salem has taken a position with another Municipality and the City of Salem is in need of a Chief Financial Officer;

NOW, THEREFORE, **BE IT RESOLVED** by the Common Council of the City of Salem, County of Salem and State of New Jersey as follows:

1. Steve Labb is hereby appointed as the Chief Financial Officer through a shared service agreement with the Borough of Penns Grove.
2. Steve Labb is hereby appointed as Chief Financial Officer with the starting date of November 18, 2024 for a four (4) year term of appointment, pursuant to N.J.S.A 40A:9-140.10 commencing January 1 of 2024, the year of the appointment and ending December 31, 2027.

ATTEST:

Ben Angeli, RMC

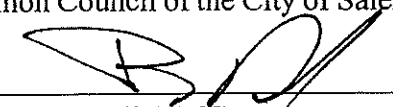
CITY OF SALEM

Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
E. Gage	X		X			
V. Groce			X			
S. Kellum		X	X			
C. Loatman			X			
J. Long			X			
C. Smith			X			
T. Gregory			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 November 18, 2024.

11-18-2024
Date


Ben Angeli, RMC

CITY OF SALEM
RESOLUTION 2024 - 306
RESOLUTION AUTHORIZING A SHARED SERVICE AGREEMENT
FOR USE OF THE SERVICES OF A CERTIFIED FINANCIAL OFFICER
(“CFO”) BETWEEN THE CITY OF SALEM AND THE BOROUGH OF
PENNS GROVE

WHEREAS, Shared Services Agreements are authorized under and by virtue of the “Uniform Shared Services and Consolidation Act,” *N.J.S.A. 40A:65-1, et seq.*; and

WHEREAS, the Parties have identified an area where working together through a shared service arrangement will result in positive outcomes for both municipalities; and

WHEREAS, *N.J.S.A. 40A:9-140.10* requires each municipality to have its own Certified CFO, but allows for the use of the same CFO under a Shared Services Agreement with another municipality; and

WHEREAS, the City of Salem desires to enter into a Shared Services Agreement (the “Agreement”) with the Borough of Penns Grove for the use of its employee, Steven Labb, to provide financial services (the “Services”) as CFO for the City of Salem in accordance with the terms and conditions contained within the Agreement; and

WHEREAS, Steve Labb possess all of the qualifications of a municipal Chief Financial Officer in the State of New Jersey, is qualified to act in that capacity and agrees to perform the Services for the City of Salem as provided in the Agreement; and

WHEREAS, the City of Salem and Borough of Penns Grove shall execute a Shared Services Agreement to authorize the shared service.

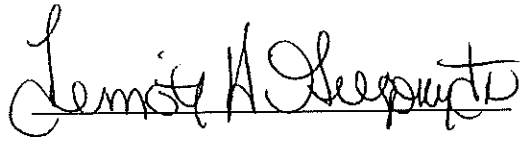
NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Salem, County of Salem, State of New Jersey as follows:

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Shared Services Agreement with the Borough of Penns Grove is approved for execution.
3. The Mayor of the City of Salem is authorized to execute the Shared Services Agreement.
4. Upon receipt of the fully executed agreement from the Borough of Penns Grove, the Clerk of the City of Salem shall file the Shared Services Agreement with the Department of Community Affairs.

ATTEST:

CITY OF SALEM


Ben Angeli, RMC


Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
T. Gregory			X			
V. Groce			X			
S. Kellum		X	X			
C. Loatman			X			
J. Long			X			
C. Smith			X			
E. Gage	X		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 November 18, 2024.

11-18-24
Date


Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2024-305**

A RESOLUTION TO REFUND OVERPAID 2024 TAX BILLING

BE IT RESOLVED by the Mayor and Council of the City of Salem, County of Salem that the credit balance on the following parcel(s) be refunded to:

Shelley A. Maxwell-Bossle
1010 Carroll Ave
Pennsville NJ 08070


This credit was generated as the result of an overpayment of 2024 quarterly taxes made by the property owner.

<u>Block</u>	<u>Lot</u>	<u>Address</u>	<u>Amount</u>
33	14	310 Morrison Ave	\$1,205.69

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Salem, County of Salem, a refund of \$1,205.69 be issued to: Shelley A. Maxwell-Bossle, 1010 Carroll Ave, Pennsville, NJ 08070

BE IT FURHTER RESOLVED that a copy of this resolution be forwarded to Tax Collector and Chief Financial Officer for their record and guidance.

ATTEST:


Ben Angeli, RMC

CITY OF SALEM


Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
E. Gage	X		X			
V. Groce			X			
S. Kellum		X	X			
C. Loatman			X			
J. Long			X			
C. Smith			X			
T. Gregory			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 November 18, 2024.

11-18-24
Date


Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2024-304**

**AUTHORIZING BUDGET TRANSFERS FOR FISCAL YEAR 2022
APPROPRIATIONS IN THE AMOUNT OF \$223,800.00 IN THE CURRENT FUND**

WHEREAS, N.J.S.A. 40A: 4-58 provides for appropriations transfers during the last two (2) months of the fiscal year, when it has been determined that it is necessary to expend for any of the purposes specified in the budget an amount in the excess of the sum appropriated therefore and where it has been further determined that there is an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Salem, County of Salem, State of New Jersey, the Chief Financial Officer Kenia Nunez-Acuna, be and the same is hereby authorized to make transfers among the Fiscal Year 2024 Budget in the amount of \$219,580 Current fund and for the utility Fund as follows:

Account Id	Account Description	FROM	TO
4-01-00-000-000	CURRENT FUND		
4-01-20-100-000	General Administration	-	-
4-01-20-100-111	General Administration SW	(7,500.00)	-
4-01-20-100-299	MISCELLANEOUS	-	7,500.00
4-01-20-120-000	MUNICIPAL CLERK	(20,000.00)	-
4-01-20-130-111	FINANCE SW	(15,000.00)	-
4-01-20-145-111	TAX COLLECTION S&W	-	20,000.00
4-01-20-155-299	LEGAL MISC. EXPENSES	-	40,000.00
4-01-20-165-101	Engineering Services	-	28,000.00
4-01-22-200-111	HOUSING ENF S&W	-	5,000.00
4-01-23-215-101	WORKERS COMPENSATION INSUR.	(2,080.00)	-
4-01-23-220-101	EMPLOYEE GROUP INSURANCE	(82,000.00)	-
4-01-23-230-101	HEALTH BENEFITS WAIVER	(5,000.00)	-
4-01-25-240-111	POLICE DEPT. S&W	-	50,000.00
4-01-25-240-299	MISC. EXPENSES POLICE	-	5,580.00
4-01-25-260-OAK	AMB VOLUNTEER AMBULANCE SQUAD	(43,000.00)	-

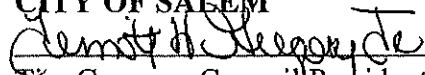
4-01-25-265-299	FIRE MISC. EXPENSES	(25,000.00)	-
4-01-26-290-111	STREET MAINTENANCE S&W	-	35,000.00
4-01-26-290-299	STREET MAINT - MISC.	-	2,500.00
4-01-26-302-111	STREET CLEANING S&W	-	2,500.00
4-01-26-315-226	POLICE VEHICLES	-	2,500.00
4-01-26-320-299	property clean up	(20,000.00)	-
4-01-32-465-299	MISC. EXPENSE TRASSH PICK UP	-	16,000.00
4-01-43-495-101	PUBLIC DEFENDER	-	5,000.00

(219,580.00)	219,580.00
--------------	------------

4-09-00-000-000	W/S OPERATING
4-09-55-508-111	W/S ADMIN. S/W
4-09-55-526-501	SOCIAL SECURITY SYSTEM

(41.15)	
	41.15

ATTEST: 
 Ben Angeli, RMC

CITY OF SALEM

 Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
E. Gage	X		X			
V. Groce			X			
S. Kellum		X	X			
C. Loatman			X			
J. Long			X			
C. Smith			X			
T. Gregory			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 November 18, 2024.

11-18-24
 Date


 Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2024-303**

**RESOLUTION AUTHORIZING EXPENDITURES OF
AMERICAN RESCUE PLAN ACT OF 2021**

WHEREAS The American Rescue Plan Act of 2021 (ARPA) is a \$1.9 trillion economic stimulus bill signed by President Biden on March 11, 2021 to provide funding for COVID-19 response and recovery; and

WHEREAS, within the ARPA, the Coronavirus Local Fiscal Recovery Fund (Local Fiscal Recovery Funds) allocates funding for all counties and municipalities in the State of New Jersey; and

WHEREAS, while Counties and metropolitan cities (as defined in the ARPA) received this funding directly, Municipalities with populations of less than 50,000 instead received the funding through the State of New Jersey; and

WHEREAS, the City of Salem was awarded Fiscal Recovery Funds in the amount of \$492,570.00; and

WHEREAS, the City has compiled a list of qualified expenses (Attachment "A"); and

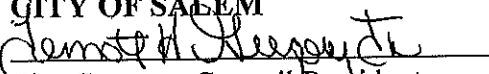
WHEREAS, the funds are available from acct #G-02-40-350-305.

NOW, THEREFORE BE IT RESOLVED by the Common Council of the City of Salem to authorize expenditures as listed on Attachment "A".

ATTEST:


Ben Angeli, RMC

GITY OF SALEM

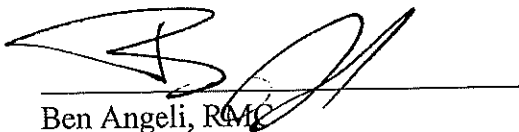

Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
E. Gage	X		X			
V. Groce			X			
S. Kellum		X	X			
C. Loatman			X			
J. Long			X			
C. Smith			X			
T. Gregory			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 November 18, 2024.

Date

11-18-24


Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2024-302**

**A RESOLUTION OF THE CITY OF SALEM, COUNTY OF SALEM, NEW JERSEY
AUTHORIZING AN AGREEMENT FOR PAYMENT IN LIEU OF TAXES (PILOT)
WITH SALEM SENIOR VILLAGE 2.0, LLC**

WHEREAS, Salem Senior Village 2.0 (NJHMFA #1427) (hereinafter referred to as the "Sponsor") proposes to rehabilitate sixty-two (62) units of multifamily low-income housing for seniors (age 55 and older) (the "Project"); and

WHEREAS, the Project is located at 155-157 W. Broadway and 2 Hires Avenue, Salem, New Jersey 08079 and designated as Block 57, Lot 15 (the "Property") on the official tax map of the City of Salem, County of Salem, State of New Jersey; and

WHEREAS, the Sponsor will receive financing for rehabilitation of the Project from the New Jersey Housing and Mortgage Finance Agency (the "Agency"); and

WHEREAS, the Municipality is authorized, pursuant to the New Jersey Housing and Mortgage Finance Agency Law of 1983, N.J.S.A. 55:14K-1 et seq. (the "HMFA Law"), to grant an exemption for real estate taxes to housing projects that meet an existing housing need if the project's owner agrees to pay to the Municipality an annual charge for municipal services supplied to the housing project; and

WHEREAS, the Project will be subject to the HMFA Requirements and the mortgage and other loan documents executed between the Sponsor and the Agency; and

WHEREAS, pursuant to the HMFA Requirements, the governing body of the Municipality hereby determines that there is a need for this housing project in the Municipality; and

WHEREAS, the Municipality has agreed to grant an exemption to the Project for real estate taxes and the Sponsor has agreed to make payments to the Municipality in lieu of real estate taxes; and

WHEREAS, the Sponsor and the Municipality desire to enter into an Agreement for Payment in Lieu of Taxes to memorialize the Sponsor's exemption from real property taxes and its obligation to make payments in lieu of such real property taxes.

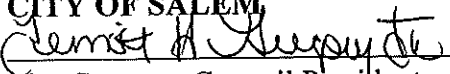
NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Salem (the "Council") that:

- (1) The Council finds and determines that the proposed Project will meet or meets an existing housing need; and
- (2) The Council does hereby adopt the within Resolution and makes the determination and findings herein contained by virtue of, pursuant to, and in conformity with the provisions of the HMFA Requirements with the intent and purpose that the Agency shall rely thereon in making a mortgage loan to the Sponsor, which shall construct, own and operate the Project; and
- (3) The Council does hereby adopt the within Resolution with the further intent and purpose that from the date of execution of the Agency mortgage, the proposed Project, including both the land and improvements thereon, will be exempt from real property taxation as provided in the HMFA Requirements, provided that payments in lieu of taxes for municipal services supplied

to the Project are made to the municipality in such amounts and manner set forth in the Agreement for Payment in Lieu of Taxes; and

- (4) The Council hereby authorizes and directs the Mayor of the City of Salem to execute, on behalf of the City, an Agreement for Payment in Lieu of Taxes

ATTEST: 
Ben Angeli, RMC

CITY OF SALEM

Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline						
E. Gage						
V. Groce						
S. Kellum						
C. Loatman						
J. Long						
C. Smith						
T. Gregory						

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 November 18, 2024.

11-18-24
Date


Ben Angeli, RMC

**AGREEMENT FOR PAYMENT IN LIEU OF TAXES (PILOT)
FOR SALEM SENIOR VILLAGE 2.0 (NJHMFA #1427)**

THIS AGREEMENT FOR PAYMENT IN LIEU OF TAXES (PILOT) FOR SALEM SENIOR VILLAGE 2.0 (NJHMFA #1427) (this "Agreement") is made effective as of the _____ day of _____, 202__ by and between **SALEM SENIOR VILLAGE 2.0, LLC**, a New Jersey limited liability company, with an address of c/o Eastern Pacific Development, LLC, 925 Landis Avenue, Suite E, Vineland, New Jersey 08060, hereinafter called the "**Sponsor**," its successors and assigns and the **CITY OF SALEM**, a New Jersey municipal corporation, having its principal offices located at 125 West Broadway, Salem, New Jersey 08079, hereinafter called the "**Municipality**" or the "**City**";

WHEREAS, the Sponsor proposes to rehabilitate sixty-two (62) units of multifamily low-income housing for seniors (age 55 and older) (the "**Project**");

WHEREAS, the Sponsor will receive financing for rehabilitation of the Project from the New Jersey Housing and Mortgage Finance Agency (the "**Agency**");

WHEREAS, the Municipality is authorized, pursuant to the New Jersey Housing and Mortgage Finance Agency Law of 1983, N.J.S.A. 55:14K-1 et seq. (the "**HMFA Law**"), to grant an exemption for real estate taxes to housing projects that meet an existing housing need if the project's owner agrees to pay to the Municipality an annual charge for municipal services supplied to the housing project;

WHEREAS, the Municipality has determined in a Resolution of Need (Resolution ___ - 202__) by the Mayor and Council of the Municipality (the "**Resolution**"), adopted on _____, 202__ that the Project meets an existing housing need;

WHEREAS, the Municipality has agreed to grant an exemption to the Project for real estate taxes and the Sponsor has agreed to make payments to the Municipality in lieu of real estate taxes; and

WHEREAS, the Sponsor and the Municipality desire to enter into this Agreement to memorialize the Sponsor's exemption from real property taxes and its obligation to make payments in lieu of such real property taxes.

WITNESSETH THAT:

NOW THEREFORE in consideration of the mutual covenants herein contained and for other good and valuable consideration, it is mutually covenanted and agreed as follows:

1. This Agreement is made pursuant to the authority contained in Section 37 of the HMFA Law and Resolution ___ - ___ of the Council of the City of Salem dated _____, 202__ (hereinafter referred to as the "**Resolution**").

2. The Project is located at 155-157 W. Broadway and 2 Hires Avenue, Salem, New Jersey 08079 and designated as Block 57, Lot 15 on the official tax map of City of Salem, County of Salem, State of New Jersey.

3. As of the date the Sponsor executes a first mortgage upon the Project in favor of the Agency (hereinafter referred to as the “**Agency Mortgage**”), the land and improvements comprising the Project shall be exempt from real property taxes, provided that the Sponsor shall make payments in lieu of taxes to the Municipality as provided hereinafter. The exemption of the Project from real property taxation and the Sponsor’s obligation to make payments in lieu of taxes shall not extend beyond the date on which the Agency Mortgage is paid in full, which may not exceed forty (40) years. Notwithstanding the prior sentence, the parties agree that, pursuant to N.J.S.A. 55:14K-37(c), the tax exemption granted pursuant to this Agreement shall continue, without any further action of the parties, beyond date this Agreement would otherwise expire and shall be automatically extended for so long as the Project remains subject to affordability controls pursuant to the rent and income limits established by the federal Low Income Housing Tax Credit program pursuant to Section 42 of the Internal Revenue Code, as amended.

4. (a) For Projects receiving permanent financing only from the Agency, the Sponsor shall make payment to the Municipality in an amount equal to 8.00% of Project Revenues from the date of the Agency Mortgage and for forty (40) years of the remaining term of the Agency Mortgage.

(b) As used herein, “**Project Revenues**” means the total annual gross rental or carrying or other income of the Sponsor from the Project. The gross revenues for the operation of the project governed by this Agreement shall be calculated by taking the gross rental actually charged for each unit in the project, less any charge for insurance, operating expenses, maintenance expenses, trash removal, sewer or water, heat, air-conditioning, or other utilities expense or other service charges, which charges or expenses are ordinarily paid by a landlord. Project Revenues shall not include any rental subsidy contributions received from any federal or state program.

(c) The amount of payment in lieu of taxes to be paid pursuant to this Agreement is calculated in Exhibit “A” attached hereto. It is expressly understood and agreed that the revenue projections provided to the Municipality as set forth in Exhibit “A” and as part of the Sponsor’s application for an agreement for payments in lieu of taxes are estimates only. The actual payments in lieu of taxes to be paid by the Sponsor shall be determined pursuant to Section 5 below.

(d) The non-residential retail/commercial spaces included within the Project shall not be part of this agreement.

(e) It is understood and agreed that the Project shall be responsible for its own garbage disposal costs and the Sponsor hereby waives, releases and discharges the Municipality from any responsibility to provide, pay for or reimburse for all or any portion of such costs.

(f) If for any reason the land is determined not to be exempt from taxation, and if the Sponsor is required to pay both the annual service charge hereunder and taxes on the land (the “**Land Taxes**”) during any year after the tax exemption hereunder commences, then in such instances the Sponsor shall receive a credit against the annual service charge

hereunder equal to the Land Taxes paid by the Sponsor for the immediately preceding calendar year (“**Land Tax Credit**”). The Land Tax Credit shall operate as a partial payment toward the Sponsor’s annual service charge obligation.

(g) Prior to the effective date of the tax exemption hereunder:

(i) the Sponsor shall make payment to the Municipality in an amount equal to the amount currently payable on an annual basis (pursuant to the HMFA Law, the annual amount may not exceed the amount of taxes or payments in lieu thereof due on the Property for the year preceding the recording of the Agency Mortgage); and

(ii) the Municipality agrees that no assessment shall be made upon any improvements constructed in connection with rehabilitation of the Project, whether by added/omitted assessment, revaluation, interim assessment or any other manner permitted by law.

5. (a) Payments by the Sponsor shall be made on a quarterly basis in accordance with bills issued by the Tax Collector of the Municipality in the same manner and on the same dates as real estate taxes are paid to the Municipality and shall be based upon Project Revenues of the previous quarter. No later than three (3) months following the end of the first fiscal year of operation after (i) the date of Substantial Completion (for projects receiving construction and permanent financing) or (ii) the date of the Agency Mortgage (for projects receiving permanent financing only) and each year thereafter that this Agreement remains in effect, the Sponsor shall submit to the Municipality a certified, audited financial statement of the operation of the Project (the “**Audit**”), setting forth the Project Revenues and the total payments in lieu of taxes due to the Municipality calculated at 8 percent of Project Revenues according to the time period of the Mortgage as set forth in the Audit (the “**Audit Amount**”). The Sponsor simultaneously shall pay the difference, if any, between (i) the Audit Amount and (ii) payments made by the Sponsor to the Municipality for the preceding fiscal year. The Municipality may accept any such payment without prejudice to its right to challenge the amount due. In the event that the payments made by the Sponsor for any fiscal year shall exceed the Audit Amount for such fiscal year, the Municipality shall credit the amount of such excess to the account of the Sponsor.

(b) All payments pursuant to this Agreement shall be in lieu of taxes and the Municipality shall have all the rights and remedies of tax enforcement granted to Municipalities by law just as if said payments constituted regular tax obligations on real property within the Municipality. If, however, the Municipality disputes the total amount of the annual payment in lieu of taxes due it, based upon the Audit, it may apply to the Superior Court, Chancery Division for an accounting of the service charge due the Municipality, in accordance with this Agreement and HMFA Law. Any such action must be commenced within one (1) year of the receipt of the Audit by the Municipality.

(c) In the event of any delinquency in the aforesaid payments, the Municipality shall give notice to the Sponsor and NJHMFA in the manner set forth in 9(a) below, prior to any legal action being taken.

6. The tax exemption provided herein shall apply only so long as the Sponsor or its successors and assigns and the Project remain subject to the provisions of the HMFA Law and Regulations made thereunder and the supervision of the Agency, but in no event longer than the term of the Agency Mortgage of forty (40) years. In the event of (a) a sale, transfer or conveyance of the project by the Sponsor or (b) a change in the organizational structure of the Sponsor, this Agreement, with the consent of Salem City Council, which consent shall not be unreasonably withheld, delayed or conditioned, shall be assigned to the Sponsor's successor and shall continue in full force and effect so long as the successor entity qualifies under the HMFA Law or any other state law applicable at the time of the assignment of this Agreement and assumes the Agency Mortgage.

7. Upon any termination of such tax exemption, whether by affirmative action of the Sponsor, its successors and assigns, or by virtue of the provisions of the HMFA Law, or any other applicable state law, the Project shall be taxed as omitted property in accordance with the law.

8. The Sponsor, its successors and assigns shall, upon request, permit inspection of property, equipment, buildings and other facilities of the Project and also documents and papers by representatives duly authorized by the Municipality. Any such inspection, examination or audit shall be made during reasonable hours of the business day, in the presence of an officer or agent of the Sponsor or its successors and assigns.

9. Any notice or communication sent by either party to the other hereunder shall be sent by certified mail, return receipt requested, addressed as follows:

(a) When sent by the Municipality to the Sponsor, it shall be addressed to:

c/o Eastern Pacific Development, LLC
925 East Landis Avenue, Suite E
Vineland, New Jersey 08060

Or to such other address as the Sponsor may hereafter designate in writing and a copy of said notice of communication by the Municipality to the Sponsor shall be sent by the Municipality to:

New Jersey Housing and Mortgage Finance Agency
637 South Clinton Avenue, Post Office Box 18850
Trenton, New Jersey 08650-2085

(b) When sent by the Sponsor to the Municipality, it shall be addressed to:

City of Salem
125 West Broadway
Salem, New Jersey 08079

With a copy to:

Nicholas M. Ranieri, Esq.

Maley Givens, P.C.
1150 Haddon Ave, Suite 210
Collingswood, NJ 08108

Or to such other address as the Municipality may designate in writing; and a copy of said notice or communication by the Sponsor to the Municipality shall be sent by the Sponsor to:

New Jersey Housing and Mortgage Finance Agency
637 South Clinton Avenue, Post Office Box 18550
Trenton, New Jersey 08650-2085

10. In the event of a breach of this Agreement by either of the parties hereto or a dispute arising between the parties in reference to the terms and provisions as set forth herein, either party may apply to the Superior Court, Chancery Division, Salem County, to settle and resolve said dispute in such fashion as will tend to accomplish the purposes of the HMFA Law.

11. The parties to this Agreement acknowledge that performance of this Agreement results in benefits which are unique and specialized, both to the Municipality and to the Entity, and therefore all of the terms of this Agreement shall be fully subject to specific performance in the Courts of the State of New Jersey, venued exclusively in the New Jersey Superior Court Chancery Division for Salem County.

12. Any breach of this Agreement by Sponsor which continues for more than thirty (30) days after written notice to Sponsor of such breach, may, at the option of the Municipality, result in a loss of the tax exempt status provided for under this Agreement for the quarter during which such breach takes place, and for all quarters during which such breach continues until the breach is cured.

13. This Agreement shall be governed and construed under the laws of the State of New Jersey.

14. If any portion of this Agreement is determined to be invalid, that portion shall be deemed severed from the Agreement and the remaining Agreement shall remain valid, in full force and effect

15. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same agreement. It shall not be necessary in making proof of this Agreement to produce or account for more than a sufficient number of counterparts to evidence the execution of this Agreement by each party hereto.

[SIGNATURES ON NEXT PAGE]

IN WITNESS WHEREOF, the parties hereto have set their hands and seals on the date first above written.

Attest: CITY OF SALEM

Ben Angeli, Clerk

Jody Veler, Mayor

State of New Jersey :
: ss.
County of Salem :

I CERTIFY that on _____, 202__, Jody Veler personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument; and
- (b) was authorized to and did execute this instrument as Mayor of City of Salem, the entity named in this instrument; and,
- (c) executed this instrument as the act of the entity named in this instrument.

SALEM SENIOR VILLAGE 2.0, LLC

BY: Salem Senior Village 2.0 Managing Member, LLC, its managing member

By: _____
Hans Lampart, President

Witness

State of New Jersey :
: ss.
County of Salem :

I CERTIFY that on _____, 202__, Hans Lampart personally came before me and stated to my satisfaction that this person (or if more than one, each person):

- (a) was the maker of the attached instrument; and
- (b) was authorized to and did execute this instrument as President of Salem Senior Village 2.0 Managing Member, LLC, which is the managing member of Salem Senior Village 2.0, LLC, the entity named in this instrument; and,
- (c) executed this instrument as the act of the entity named in this instrument.

**CITY OF SALEM
RESOLUTION 2024-301**

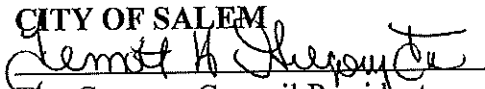
**RESOLUTION APPOINTING SEAN BROWN AS THE MUNICIPAL
HOUSING LIAISON**

WHEREAS, pursuant to P.L. 2024, c.2, the City of Salem is required to appoint a Municipal Housing Liaison for the oversight of administration of City of Salem’s affordable housing program to enforce the requirements of the law and N.J.A.C. 5:80-26.1 et. seq.; and

WHEREAS, City of Salem has amended Chapter 5 entitled City Officials to provide for the appointment of a Municipal Housing Liaison to administer City of Salem’s affordable housing program.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of City of Salem in the County of Salem, and the State of New Jersey that Sean Brown is hereby appointed by the Governing Body of City of Salem as the Municipal Housing Liaison for the administration of the affordable housing program, pursuant to and in accordance with Sections 1 and 2 of City of Salem’s Municipal Code.

ATTEST: 
Ben Angeli, RMC

CITY OF SALEM

Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
E. Gage	X		X			
V. Groce				X		
S. Kellum		X	X			
C. Loatman			X			
J. Long			X			
C. Smith			X			
T. Gregory			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 November 18, 2024.

11-18-24
Date


Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2024-300**

A RESOLUTION APPROVING ACCEPTING THE BID AND ENTERING INTO AN AGREEMENT WITH GREEN GUYS RECYCLING SOLUTIONS SERVICES FOR SOLID WASTE COLLECTION SERVICE

WHEREAS, there was a need to seek bids for Solid Waste Collection Service; and

WHEREAS, the City advertised and bids from two vendors were received on October 30, 2024; and

WHEREAS, Green Guys Recycling Solutions of Deptford, NJ submitted a bid for \$17,916.66 per month for a term of 12 months beginning January 1, 2025 and ending December 31, 2025; and

WHEREAS, it is in the best interest of the City of Salem to accept the bid from Green Guys Recycling Solutions of Deptford, NJ; and

WHEREAS, the City CFO has certified that the funds are available (4-01-32-465-299).

NOW, THEREFORE BE IT RESOLVED by the Common Council of the City of Salem, County of Salem and State of New Jersey authorize entering into agreement with Green Guys Recycling Solutions of Deptford, NJ for Solid Waste Collection.

ATTEST: 
Ben Angeli, RMC

CITY OF SALEM

Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
E. Gage	X		X			
V. Groce			X			
S. Kellum		X	X			
C. Loatman			X			
J. Long			X			
C. Smith			X			
T. Gregory			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 November 18, 2024.

11-18-24
Date


Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2024-299**

**RESOLUTION AUTHORIZING EXPENDITURES OF
AMERICAN RESCUE PLAN ACT OF 2021 MATCHING
FUNDS FROM THE COUNTY OF SALEM**

WHEREAS The American Rescue Plan Act of 2021 (ARPA) is a \$1.9 trillion economic stimulus bill signed by President Biden on March 11, 2021 to provide funding for COVID-19 response and recovery; and

WHEREAS, within the ARPA, the Coronavirus Local Fiscal Recovery Fund (Local Fiscal Recovery Funds) allocates funding for all counties and municipalities in the State of New Jersey; and

WHEREAS, while Counties and metropolitan cities (as defined in the ARPA) received this funding directly, Municipalities with populations of less than 50,000 instead received the funding through the State of New Jersey; and

WHEREAS, the County of Salem was awarded Fiscal Recovery Funds in the amount of \$12,117,555.00; and

WHEREAS, in an effort to distribute its funding to help meet the direct needs of individual municipalities within the County, the County of Salem formally requested each municipality within the County of Salem to submit an application, listing qualified projects and amounts of funding, for the purpose of matching said funding with the like amount of Salem County's awarded Fiscal Recovery Funds for projects qualified based on the Interim Final Rule; and

WHEREAS, the City of Salem submitted applications for matching fund projects in the amount of \$492,570.22, the matching funding of which was approved by the County through adoption of County Resolution 2023-495 by unanimous vote on December 6, 2023.

WHEREAS, the City has compiled a list of qualified expenses (Attachment "A"); and

WHEREAS, the funds are available from acct #G-02-40-350-306.

NOW, THEREFORE BE IT RESOLVED by the Common Council of the City of Salem to authorizes expenditures as listed on Attachment "A".

ATTEST:

Ben Angeli, RMC

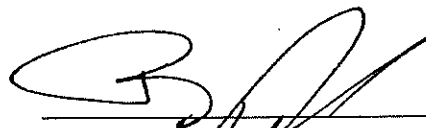
CITY OF SALEM

Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
E. Gage	X		X			
V. Groce			X			
S. Kellum		X	X			
C. Loatman			X			
J. Long			X			
C. Smith			X			
T. Gregory			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 November 18, 2024.

11-18-24
Date



Ben Angeli, RMC



382 S. Delsea Dr.
Vineland, NJ 08360
(856)691-5845

PROPOSAL SUBMITTED TO:
CITY OF SALEM POLICE
515 GRIEVES PARKWAY
SALEM NJ

CONTACT:
LT MIKE BROOKS

DATE:
7/31/2024

Proposal specifications and estimate submitted for:
NEW DODGE DURANGO PATROL CAR

- A. (ONE) CODE 3 16 SERIES LED LIGHTBAR-- RED/BLUE/WHITE
- B. (TWO) CODE 3 MEGA THIN SERIES GRILLE LIGHTS--RED/BLUE/WHITE
- C. (ONE) CODE 3 MR 24 REAR WINDOW LED-- RED/BLUE
- D. (ONE) CODE 3 XCEL SIREN SWITCHBOX WITH 100W SPEAKER
- E. (ONE) SHO ME TAILLIGHT FLASHER AND WIRE IN VEHICLE HEADLIGHT FLASHER
- F. (ONE) TROY PRODUCTS VEHICLE CONSOLE WITH CUP HOLDER AND ARMREST
- G. (ONE) TROY PRODUCTS FRONT PARTITION
- H. (ONE) TROY PRODUCTS REAR PARTITION WITH BIO SEAT AND OFFICER SAFETY SEATBELT RELOCATION
- I. (ONE) TROY PRODUCTS WINDOW GUARD SET
- J. CUSTOMER SUPPLIED RADIO AND ANTENNA
- K. ALL WIRE, TERMINAL, LOOM, AND LABOR

THIS QUOTE IS FOR ONE VEHICLE

NEW JERSEY STATE CONTRACT: 17-FLEET-00739, 17-FLEET-00762, 17-FLEET-00770

We propose hereby to furnish material complete in accordance with above specifications, for the sum of:

THIRTEEN THOUSAND ONE HUNDRED TWENTY DOLLARS .68

Dollars: **\$13,120.68**

Payment to be made as follows: NET 30

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alterations or deviations from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workman's compensation insurance.

Authorized
Signature: *Brandon Ventura*

NOTE: THIS PROPOSAL MAY BE WITHDRAWN
BY US IF NOT ACCEPTED WITHIN THIRTY DAYS.

Acceptance of Proposal-The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Quality & Service Since 1952



382 S. Delsea Dr.
Vineland, NJ 08360
(856)691-5845

PROPOSAL SUBMITTED TO:	CONTACT:	DATE:
CITY OF SALEM POLICE 515 GRIEVES PARKWAY SALEM NJ	LT MIKE BROOKS	8/9/2024

Proposal specifications and estimate submitted for:
NEW DODGE DURANGO K-9 UNIT

- A. (ONE) CODE 3 16 SERIES LED LIGHTBAR-- RED/BLUE/WHITE
- B. (TWO) CODE 3 MEGA THIN SERIES GRILLE LIGHTS--RED/BLUE/WHITE
- C. (ONE) CODE 3 MR 24 REAR WINDOW LED-- RED/BLUE
- D. (ONE) CODE 3 XCEL SIREN SWITCHBOX WITH 100W SPEAKER
- E. (ONE) SHO ME TAILLIGHT FLASHER AND WIRE IN VEHICLE HEADLIGHT FLASHER
- F. (ONE) TROY PRODUCTS VEHICLE CONSOLE WITH CUP HOLDER AND ARMREST
- G. (ONE) AMERICAN ALUMINUM K-9 INSERT INCLUDING--
K-9 PLATFORM WITH RUBBER MAT, COOL GUARD ELECTRONICS
RESCUE DOOR POPPER SYSTEM AND REMOTE PAGER
- H. CUSTOMER SUPPLIED RADIO AND ANTENNA
- I. ALL WIRE, TERMINAL, LOOM, AND LABOR

THIS QUOTE IS FOR ONE VEHICLE

NEW JERSEY STATE CONTRACT: 17-FLEET-00739, 17-FLEET-00762, 17-FLEET-00770

We propose hereby to furnish material complete in accordance with above specifications, for the sum of:
SEVENTEEN THOUSAND FOUR HUNDRED FORTY ONE DOLLARS.78 Dollars: **\$17,441.78**

Payment to be made as follows: NET 30

All material is guaranteed to be as specified. All work to be completed in a workmanslike manner according to standard practices.
Any alterations or deviations from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workmens's compensation insurance.

Authorized
Signature: *Brandon Venturi*

NOTE: THIS PROPOSAL MAY BE WITHDRAWN
BY US IF NOT ACCEPTED WITHIN THIRTY DAYS.

Acceptance of Proposal-The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: _____

Quality & Service Since 1954