

CITY OF SALEM
COMMON COUNCIL REGULAR MEETING MINUTES
December 16, 2024
6:30PM

OPENING 6:30PM

PLEDGE OF ALLEGIANCE: Council President Tim Gregory

INVOCATION: Councilmen Earl Gage

The Deputy 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, Kellum, Loatman, Long, Smith

Also present: Mayor Veler, Solicitor Ranieri, Deputy Clerk Mandy Renner, Sean Brown.

Approval of minutes

4/17/23, 5/8/23, 8/21/23 Executive Session

5/8/23 Caucus Meeting

1/1/22, 1/2/23, 5/15/23, 8/21/23 Regular Meeting

3/13/23, 3/20/23, 4/15/23 Special Meeting

Motion: Gage and Second: Loatman.

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

Mandy Renner 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: Loatman.

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

No public comment

Motion to close the public portion on agenda items: Gage and Second: Loatman.

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

Second reading of and Hearing for Ordinances:

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

Motion to open public hearing on Ord. 24-33: Gage and Second Loatman.
All Council Members present voted in favor in a voice vote.

No Public comment

Motion to close public hearing on Ord. 24-33: Gage and Second Loatman.
All Council Members present voted in favor in a voice vote.

Motion to adopt Ord 24-33: Gage and Second Loatman.
Roll call vote: Cline-Yes, Gage-Yes, Gregory-Yes, Kellum-Yes, Loatman-Yes, Long-Yes, Smith-Yes

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 open public hearing on Ord. 24-34: Gage and Second Loatman.
All Council Members present voted in favor in a voice vote.

No Public comment

Motion to close public hearing on Ord. 24-34: Gage and Second Loatman.
All Council Members present voted in favor in a voice vote.

Motion to adopt Ord 24-34: Gage and Second Loatman.
Roll call vote: Cline-Yes, Gage-Yes, Gregory-Yes, Kellum-Yes, Loatman-Yes, Long-Yes, Smith-Yes

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 offices and employees of the City of Salem.

Motion to open public hearing on Ord. 24-35: Gage and Second Loatman.
All Council Members present voted in favor in a voice vote.

No Public comment

Motion to close public hearing on Ord. 24-35: Gage and Second Loatman.
All Council Members present voted in favor in a voice vote.

Motion to adopt Ord 24-35: Gage and Second Kellum.
Roll call vote: Cline-Yes, Gage-Yes, Groce-Yes, Kellum-Yes, Loatman-Yes, Long-Yes, Smith-Yes

Introduction of Resolutions for Consideration:

Resolutions 2024-317 through 2024-326 will be done as a consent agenda.

RES. 2024-317. A Resolution authorizing signing the memorandum of understanding for 2024 calendar year transitional aid in the amount of \$1,889,000.00 between the City of Salem and the director of the division of local government services.

RES. 2024-318. Authorizing budget transfers for fiscal year 2024 appropriations in the amount of \$14,000.00 in the current fund.

RES. 2024-319. A Resolution authorizing signing agreement with copiers plus commercial office equipment.

RES 2024-320. A Resolution resending resolution's 2024-289, 2024-296, 2024-299, 2024-303, 2024-313 and 2024-306.

RES. 2024-321. Resolution authorizing expenditures of American Rescue Plan Act of 2021

RES. 2024-322. Resolution authorizing expenditures of American Rescue Plan Act of 2021 matching funds from the County of Salem.

RES. 2024-323. Resolution approval of items of revenue and appropriation NJSA 40A:4-87 with matching funds for grants.

RES. 2024-324. Resolution authorizing expenditures of American Rescue Plan Act of 2021 for revenue replacement.

RES. 2024-325. A Resolution to refund overpayments of water bill.

RES. 2024-326. Resolution amending Resolution 2024-230 accepting the proposal from Brownfield Redevelopment Solutions, INC (BRS), grant consultants, for grant writing services for the US Environmental Protection Agency environmental and climate justice community change grant.

Motion to adopt Resolutions 2024-317 through 2024-326

Motion: Gage and Second Loatman.

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

Mayoral Comments: Mayor Veler was excited to announce that Hopeloft was able to get the Youth Bill Grant. This grant will be able to help ages 16-24 to get their GED as well as Construction Classes.

Old Business: Nothing to report.

New Business: Nothing to report.

Public Portion:

Motion to open: Gage Second: Loatman.

All Council Members present voted in favor in a voice vote

No public comment

Motion to close the public portion.

Motion to close: Gage Second: Loatman.

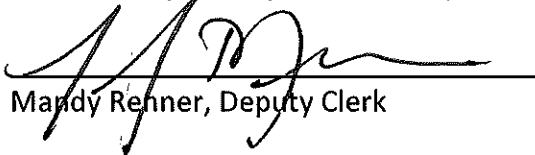
All Council Members present voted in favor in a voice vote

Adjournment:

Motion: Gage and Second: Loatman.

All Council Members present voted in favor in a voice vote

Minutes respectfully submitted by:



Mandy Rehner, Deputy Clerk

**CITY OF SALEM
ORDINANCE 24-33**

**BOND ORDINANCE PROVIDING FOR THE
DEMOLITION OF UNSAFE BUILDINGS AND
STRUCTURES IN AND BY THE CITY OF SALEM, IN THE
COUNTY OF SALEM, NEW JERSEY, APPROPRIATING
\$684,494 THEREFOR AND AUTHORIZING THE
ISSUANCE OF \$651,899 BONDS OR NOTES OF THE CITY
FOR FINANCING SUCH APPROPRIATION.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SALEM,
IN THE COUNTY OF SALEM, NEW JERSEY (not less than two-thirds of all the members
thereof affirmatively concurring), AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by the City of Salem, New Jersey (the "City"). For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$684,494 all of which will be received as a loan to the City from the Urban and Rural Centers Unsafe Buildings Demolition Loan Program (the "Loan"), said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$32,595 as the down payment for said improvement or purpose required by law and now available therefor for down payment or for capital improvement purposes.

Section 2. For the financing of said improvement or purpose (including, for purposes of applicable United States Treasury regulations, reimbursing expenditures heretofore or hereafter made for said improvement or purpose) and to meet the part of said \$684,494 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the City are hereby authorized to be issued in the principal amount of \$651,899 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily

finance said improvement or purpose, negotiable notes of the City in a principal amount not exceeding \$651,899 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the demolition and disposal of unsafe buildings and structures in the City, which buildings are further described in the Loan Agreement between the Department of Community Affairs of the State of New Jersey and the City (the "Loan Agreement") relating to the Loan, together with all equipment, work and materials necessary therefor or incidental thereto, and all as described in more detail in the Loan Agreement on file or to be filed in the office of the City Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$651,899.

(c) The estimated cost of said purpose is \$684,494, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$32,595 down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the City may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said

bonds authorized by this bond ordinance, is fifteen (15) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the City as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$651,899, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$50,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, the acting chief financial officer or the treasurer of the City (the "Chief Financial Officer"), provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes at not less than par from time to time at public or private sale and to deliver them

to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the City at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the City are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the City, and the City shall be obligated to levy ad valorem taxes upon all the taxable property within the City for the payment of said obligations and interest thereon without limitation of rate or amount.

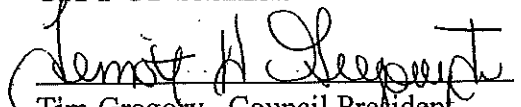
Section 7. The capital budget or temporary capital budget of the City is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary 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 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond 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	X			
C. Loatman			X			
J. Long			X			
C. Smith			X			
T. Gregory			Y			

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 18, 2024. Public Hearing shall take place on December 16, 2024.

11-18-24
Date


Ben Angeli, RMC

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

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 December 16, 2024.

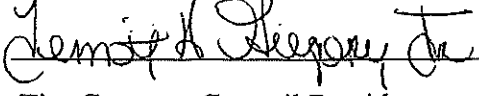
Date

Ben Angeli, RMC

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			

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Ben Angeli, RMC

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E. Gage						
V. Groce						
S. Kellum						
C. Loatman						
J. Long						
C. Smith						
T. Gregory						

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 December 16, 2024.

Date

Ben Angeli, RMC

**CITY OF SALEM
ORDINANCE 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**

WHEREAS, recent amendments to the Fair housing Act (P.L. 2024, c.2) require every Municipality with an obligation to report on affordable housing activity have a Municipal Housing Liaison (MHL); and

WHEREAS, it is the intent of the City to establish a new Municipal Housing Liaison; and

WHEREAS, the City wishes to amend Chapter 3, Article II (City Officials) to create the position of Municipal Housing Liaison.

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 §3-19.5 as indicated below:

“§3-19.5 Municipal Housing Liaison.

A. The Municipal Housing Liaison must be an employee of the Municipality.

B. Responsibilities include:

- 1) Serving as Municipality’s primary point of contact for affordable housing.
- 2) Oversee monitoring and reporting on the status of proposed and completed affordable housing units.
- 3) Ensuring an administrative agent is assigned to each affordable project and overseeing compliance of administrative agents working in the Municipality.
- 4) Coordinating meeting with developers, providers, Municipal officials and administrative agents as necessary.

C. The MHL will be required to provide credentials to DCA to be approved for this position, including attending education courses on affordable housing.

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.

**CITY OF SALEM
ORDINANCE 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

BE IT ORDAINED by the Common Council of the City of Salem, in the County of Salem and State of New Jersey that Section 2 of Chapter 43 of the Municipal Code as last amended by Ordinance 24-06 be amended as follows:

SECTION 1.

This ordinance sets the minimum and maximum salaries (listed in Attachment A) for the non-contractual officers and employees of the City of Salem, Salem County, State of New Jersey, in accordance with the provisions of this Ordinance, as set forth below to be effective upon adoption.

SECTION 2. Collective Bargaining Units

Salaries, remuneration, allowances and expenses as may be provided for by any Collective Bargaining Agreement or Employment Agreement approved by the Common Council of the City of Salem shall be paid in accordance with said agreement(s).

SECTION 3. All ordinances or parts of ordinances or any resolutions of the City of Salem inconsistent herewith are repealed in full.

SECTION 4. If any part or parts of the Ordinance are for any reason held to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance.

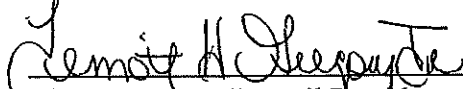
SECTION 5. This Ordinance shall take effect immediately after final passage and publication as provided by law.

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	X			
C. Loatman			X			
J. Long			X			
C. Smith			X			
T. Gregory			Y			

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11-18-24
Date


Ben Angeli, RMC

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

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 December 16, 2024.

Date

Ben Angeli, RMC

	SALARY RANGE		
	Minimum	Maximum	
ADMINISTRATION	=====	=====	
Mayor		\$8,700.00	Yearly
Council President		\$7,200.00	Yearly
Council Member		\$6,700.00	Yearly
City Administrator	\$40,000.00	\$85,000.00	Yearly
City Clerk	\$40,000.00	\$55,000.00	Yearly
Deputy Municipal Clerk	\$20,000.00	\$50,000.00	Yearly
Director of Commerce	\$35,000.00	\$90,000.00	Yearly
Grant Administrator/Grant Writer	\$50,000.00	\$80,000.00	Yearly
Management Specialist	\$75,000.00	\$95,000.00	Yearly
MUNICIPAL COURT	=====	=====	
Judge	\$18,000.00	\$24,000.00	Yearly
Court Administrator	\$38,000.00	\$65,000.00	Yearly
Deputy Court Administrator	\$28,000.00	\$40,000.00	Yearly
FINANCE	=====	=====	
Chief Financial Officer / Tax Collector	\$70,000.00	\$104,000.00	Yearly
Chief Financial Officer	\$75,000.00	\$95,000.00	Yearly
Tax Collector	\$50,000.00	\$80,000.00	Yearly
Tax Assesor	\$15,000.00	\$26,000.00	Yearly
Deputy Treasurer	\$40,000.00	\$95,000.00	Yearly
Tax Search Officer	\$800.00	\$1,300.00	Yearly
Deputy Municipal Treasurer (Part Time)	\$40.00	\$50.00	Per Hr.
Municipal Search Officer	\$800.00	\$1,300.00	Yearly
Payroll Supervisor/Pension Fund Supervisor	\$40,000.00	\$57,000.00	Yearly
Public Safety	=====	=====	
Chief of Police	\$80,000.00	\$125,000.00	Yearly
Lieutenant	\$75,000.00	\$100,000.00	Yearly
Acting Chief of Police	\$95,000.00	\$110,000.00	Yearly
Corporal - Additional		\$1,000.00	Yearly
Special Officer, Class 2		\$35.50	Per Hr.
Special Officer, Class 1		\$15.30	Per Hr.
Emergency Management Coordinator	\$4,000.00	\$6,000.00	Yearly
Deputy Emergency Mgmt. Coordinator	\$2,000.00	\$4,000.00	Yearly
Confidential Secretary (Full Time)	\$35,000.00	\$50,000.00	Yearly
Confidential Secretary (Part Time)	\$15.00	\$35.00	Per Hr.
Parking Meter Repairer (Part Time)	\$15.00	\$20.00	Per Hr.
Parking Enforcement Officer	\$15.00	\$20.00	Per Hr.
Public Works	=====	=====	
Superintendent of Public Works	\$90,000.00	\$160,000.00	Yearly
Water Superintendent	\$80,000.00	\$95,000.00	Yearly
Sewer Superintendent	\$80,000.00	\$95,000.00	Yearly
Street Superintendent	\$65,000.00	\$95,000.00	Yearly
Certified Public Works Manager	\$50,000.00	\$100,000.00	Yearly
Planning Board	=====	=====	
Planning Board Secretary		\$200.00	Per Meeting

**CITY OF SALEM
RESOLUTION 2024-317**

A RESOLUTION AUTHORIZING SIGNING THE MEMORANDUM OF UNDERSTANDING FOR 2024 CALENDER YEAR TRANSITIONAL AID IN THE AMOUNT OF \$1,889,000.00 BETWEEN THE CITY OF SALEM AND THE DIRECTOR OF THE DIVISION OF LOCAL GOVERNMENT SERVICES

BE IT HEREBY RESOLVED by the Common Council of the City of Salem, in the County of Salem and the State of New Jersey that the Mayor, the Governing Body President and the City Clerk are hereby authorized, empowered and directed to sign the Memorandum of Understanding for Transitional Aid, in the amount of \$1,889,000.00, between the City of Salem and the Director of the Division of Local Government Services. The City of Salem hereby acknowledges the terms contained in the Memorandum of Understanding.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

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 December 16, 2024.

Date

Mandy Renner, Deputy City Clerk

**CITY OF SALEM
RESOLUTION 2024-318**

**AUTHORIZING BUDGET TRANSFERS FOR FISCAL YEAR 2024 APPROPRIATIONS IN THE
AMOUNT OF \$14,000.00 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 Steve Labb, be and the same is hereby authorized to make transfers among the Fiscal Year 2024 Budget in the amount of \$14,000 Current fund as follows:

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

Timothy Gregory, Council President

		FROM	TO
4-01-200-100-100	General Admin SW	(3,000.00)	-
4-01-20-110-200	Mayor/Council Other Exp	(3,000.00)	-
4-01-20-120-110	Muni Clerk SW	(3,000.00)	-
4-01-21-180-299	Planning Board OE	(5,000.00)	-
4-01-20-165-101	General Enginerring	-	5,000.00
4-01-20-145-200	Tax Office Other Exp	-	875.00
4-01-20-130-200	Finance Other Exp	-	8,125.00
		(14,000.00)	14,000.00

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

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 December 16, 2024.

Date

Mandy Renner, Deputy City Clerk

**CITY OF SALEM
RESOLUTION 2024-319**

**RESOLUTION AUTHORIZING SIGNING AGREEMENT WITH
COPIERS PLUS COMMERCIAL OFFICE EQUIPMENT**

WHEREAS, the City agreement with Copiers Plus Commercial Office Equipment to provide copiers for the City Municipal Office has expired; and

WHEREAS, Copiers Plus Commercial Office Equipment has presented a renewal proposal for the provision and service of copiers; and

WHEREAS, the City is in need of copiers to effectively operate; and

WHEREAS, the City chooses to contract with Copiers Plus Commercial Office Equipment.

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 with Copiers Plus Commercial Office Equipment.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

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 December 16, 2024.

Date

Mandy Renner, Deputy City Clerk

www.copiersplus.com
 info@copiersplus.com



Phone: 609-645-7587
 Fax: 609-645-1535

DIVISION _____ DATE ORDERED _____
 SOLD TO: CITY OF SALEM
 WEST BROADWAY
 SALEM, NJ 08079
 BILL TO: SAME

CUST. ACCT. NO.	SLSMN NO.	PURCHASE ORDER NO.	SEND VIA	DATE WANTED
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DESCRIPTION	QUANTITY ORDERED	UNIT PRICE	TOTAL AMT.
RICOH IM C4510 COLOR MFP (2ND FL.) 4 PAPER DRAWERS/STAPLER-FINISHER			
RICOH IM 4000 MFP (TAX) 2 PAPER DRAWERS/CABINET			
RICOH IM 4000 MFP (CLERK) 2 PAPER DRAWERS/CABINET/FINISHER STAPLER			
WIPE HD'S, RETURN MP 2555 & 3055 TO LEASING 60 MONTH FMV LEASE @ \$293.00 PER MONTH			

Copier / Trade Information:

Starting Meter Reading: _____

Trade Make: _____ Model: _____ End Meter Reading: _____

GROSS AMOUNT	
SALES TAX	
FREIGHT AMOUNT	
TOTAL THIS ORDER	

NO TERMS OR CONDITIONS, EXPRESSED OR IMPLIED, ARE AUTHORIZED UNLESS THEY APPEAR ON THE "ORIGINAL" OF THIS ORDER. SUPPLIES USED DURING DEMONSTRATIONS WILL NOT BE CREDITED UNLESS THE CARTONS ARE RETURNED UNOPENED.

NO MODIFICATIONS OR ADDITIONS THERETO SHALL BE BINDING UPON SELLER UNLESS EXPRESSLY CONSENTED TO IN WRITING BY AN OFFICER OF THE CORPORATION. CREDIT WILL NOT BE ISSUED ON RETURNED SUPPLIES FOR ANY OPENED PACKAGES.

SALES ORDERS ARE SUBJECT TO FINAL ACCEPTANCE BY COPIERS PLUS.

Company Name: CITY OF SALEM

Authorizing Signature: _____ Title: _____

Print Name: _____

Received By: _____ Date: _____

Sales Rep Signature: *[Signature]* Date: _____

3112 Fire Road, Unit C, Egg Harbor Township, NJ 08234



Date

All Inclusive Full Service/Supply Agreement

Customer Information:

Company: CITY OF SALEM Phone: 356-935-0372
Address: 125 W BROADWAY Email: MRENNER@CITYOFSALEM.GOV
C/S/Z: SALEM, NJ 08079 Fax:
Contact: MANDY RENNER Salesperson: JOE MACCHERON

Equipment Covered

IM C4510
IM 4000
Make RICOH Model IM 4000 Serial # Equip. # Contract #
Beg. Meter B/W: 0 Beg. Meter Full Color: 0
Method of Meter Read Collection: [] Email [] Fax [x] Automatic w/ RDN [] FMAudit [] Phone/Other

[] Annual Full Service / Supply Program

Charges: B&W Annual Base Fee: (B&W)
Image Allowance: (B&W)
Overage Billed at: (B&W)
Toner/Developer Included: [] Yes [] No
Scans Included:
Charges: Color Annual Base Fee: (Color)
Image Allowance: (Color)
Overage Billed at: (Color)
Toner/Developer Included: [] Yes [] No
Overage Scans Billed at:

This contract will automatically renew every copies B&W or one year whichever comes first.
This contract will automatically renew every copies Full Color or one year whichever comes first.

[x] Monthly VIP Full Service/ Supply Program

[] Quarterly VIP Full Service/ Supply Program

Charges: B&W Monthly/Quarterly Base Fee: (B&W) \$50.00
Images Included: (B&W) 5,000
Cost Per Image: (B&W) \$0.01
Overage Billed at: (B&W) \$0.01
Toner/Developer Included: [x] Yes [] No
Scans Included:
Charges: Color Monthly/Quarterly Base Fee: (Color) \$20
Images Included: (Color) 267
Cost Per Image: (Color) \$0.075
Overage Billed at: (Color) \$0.075
Toner/Developer Included: [x] Yes [] No
Overage Scans Billed at:

[] Large Format Printing

Wide Format Printing: per sq. foot [] Per Month [] Per Quarter
Allowance: sq. foot Overage at: per sq foot
Scans Included: Overage Scans Billed at:

Service Included in Lease

[] Includes black prints and color prints [] per quarter or [] per month,
for lease term. Overage billed directly to customer at black and white color.

Connectivity/Technical Services

Technology Bundle: Coverage for a variety of connectivity issues. See reverse side for details

- [] 1 Device \$16.95 Monthly [] 2-4 Devices \$13.95 ea. Monthly [] 5+ Devices \$11.95 ea. Monthly
[] 1 Device \$ 195.00 Annually [] 2-4 Devices \$ 136.00/ ea. Annually [] 5+ Devices \$95.00 ea. Annually

[] ACCEPT [] DECLINE

MFP SMTP Outgoing Mail Server Only: [] Annually \$60.00 (per location) [] Monthly \$5.00(per location)

[] ACCEPT [] DECLINE

Contract Coverage:

This program covers ALL CONSUMABLE SUPPLIES, such as toner and developer if "Toner/Developer Included" is checked above. ALL PARTS including drums, fuser rollers, fuser cleaning rollers, and toner waste bins, as well as ALL TRAVEL, SERVICE AND LABOR CHARGES are included. (Printheads are not included.) This agreement includes a loaner machine in the event that your machine is down for a period of more than 24 hours.

Terms and Conditions:

This agreement covers the labor and the material for adjustment, repair and replacement of parts as necessitated by normal use of the equipment. Damage or loss due to any other circumstances such as neglect, misuse, fire, humidity, water, electrical current fluctuation or failure or any other cause external to the equipment is not covered. Copiers Plus requires that this equipment be connected to an approved surge protection device. Damage resulting from power fluctuations and surges is not covered by this agreement. Toner Inclusive Contracts are based upon 8.5x11 images with 5% toner coverage per 8.5x11 per side. Images included in the monthly base fee do not rollover to the following month if minimum is not met. The use of unauthorized supplies or parts will void this agreement. *Installation:* Copiers Plus, Inc. will install the equipment and/or software listed on this order at the location indicated on the order agreement. The customer shall provide a suitable place for operation of the equipment, comply with necessary environmental requirement, and protect the equipment from electrical fluctuation. If the equipment and/or software is moved or altered without Copiers Plus, Inc. written consent all warranties and service contracts will be voided and must be renegotiated. *Service Contracts* do not include relocation, reconfiguration, reinstallation, or any additional computer work. (Printheads are not covered) *Limitations on Warranty and Service:* There are no other warranties, express or implied, including any warranties of merchantability or fitness for a particular purpose other than those specified in this agreement. Copiers Plus, Inc. shall not be responsible for any consequential or incidental damage caused by someone other than an authorized Copiers Plus, Inc. representative, acts of God, or any other event beyond Copiers Plus, Inc.'s control. If such a situation arises, Copiers Plus, Inc. will charge the then current applicable service rate for any necessary repairs. Equipment that will be connected to a computer network will require a completed IT Connection Sheet/ Site Survey. Copiers Plus, Inc. will install software for 4 PCs or 3 PCs and a server, in one visit, at no additional charge, if requested and scheduled within 3 months of this order. Any additional work will be chargeable at the then current I.T. service rate. Copiers Plus, Inc. is not responsible for the training in the use of any image editing software or any other software not provided with this order. All service work is guaranteed for 30 days; however, additional unrelated problems that occur within 30 days are not covered. *Taxes:* Customer agrees to pay all applicable taxes arising from this agreement.

Connectivity/Technical Services - Technology Bundle Solution Terms and Conditions:

The Connected Maintenance Agreement covers but is not limited to the following services: On-site and remote assistance with programming additional users for printing, scanning, scanning to email, and faxing features, general support for printing and scanning issues, help desk and phone support, smartphone and tablet programming and key operator re-training. Contract automatically renews annually. This coverage is for connectivity issues directly related to the printer or MFP.

Customer agrees to allow Copiers Plus Inc., when applicable, to remote into customer's computer system using an approved, secure method for the purpose of resolving connectivity issues, training, application issues, installing print drivers, re-establishing email settings, etc.

MFP Email Outgoing Mail Server Hosting Terms and Conditions:

Copiers Plus will supply and maintain one outgoing SMTP address per location. Copiers Plus will be responsible for programming and maintaining the outgoing-SMTP server.

Limitation of Liability:

The customer assumes all risk associated with the installation and use of the software (including without limitation to all associated administration). In no event shall Copiers Plus, Inc. be liable whether in contract, warranty, tort (including negligence, whether active, passive or attributed, product liability or strict liability or other theory), for cover or for any indirect, incidental, special or consequential damages (including without limitation any loss of profits or data, business interruption, computer failure or other monetary loss) arising out of the use or inability to use the software or performance of any related services, irrespective of, even if Copiers Plus, Inc. has been advised of the possibility of such damages.

Furthermore, the Copiers Plus, Inc. support team advises that, all precautionary network software that you deploy in your environment (i.e. Firewalls, Spyware and Anti-Virus software) be applied to any workstations and/or servers that are existing or provided, that will be running our software solutions. Also, when plausible, any hardware (computers) used for specific Copiers Plus, Inc. software solutions should be used solely for that purpose and not as an extra, common workstation.

While we at Copiers Plus, Inc. make every effort to check and test material at all stages of implementation, it is always wise for you to run an anti-virus program on all material downloaded from the Internet and/or shared files on your network.

Service Calls:

Service calls covered in this agreement will be made during regular business hours (Monday through Friday 8:30am to 5:00pm). Copiers Plus, Inc. will be available to service your equipment during non-regular hours at our prevailing time and materials rate. There may be an administrative fee of \$3.95 per month, per machine on all *Service Contracts* that requires manual meter reading collection. Copiers Plus, Inc. will require an email/ fax number of a contact that will provide an accurate meter reading at specified billing intervals. If no meter is received, Copiers Plus, Inc. will estimate the meter usage, subject to adjustment upon receipt of an accurate meter reading.

- Excludes paper, staples, supply shipping charges. Initial
- Equipment moves are Not included. If unit(s) is moved and damaged customer will be responsible for the cost of repair.
- Copiers Plus, Inc. can provide an estimate for moving your equipment upon request.
- Network Connectivity is not included unless specified on front of contract. Initial
- 30-Day warranty on connectivity.

This contract automatically renews each year, 30-day minimum written notice is required for cancellation of the above contract. Price guaranteed not to increase by more than 12% per year.

Customer Signature: _____ Date: _____

Print Name: _____

**CITY OF SALEM
RESOLUTION 2024-320**

**A RESOLUTION RESCINDING RESOLUTIONS 2024-289, 2024-296,
2024-299, 224-303, 2024-313, 2024-271 AND 2024-306**

WHEREAS, the Governing Body of the City of Salem did adopt Resolutions 2024-289, 2024-296, 2024-299, 224-303, 2024-313 and 2024-306; and

WHEREAS, Resolutions 2024-289, 2024-296, 2024-299, 224-303, 2024-313, 2024-271 and 2024-306; and
Did appropriate American Rescue Plan funds to various City account lines; and

WHEREAS, it has become necessary to re-appropriate the funds to the different account lines; and

WHEREAS, the City will consider two resolutions to re-appropriate the funds at the December 16, 2024 public meeting; and

NOW, THEREFORE BE IT HEREBY RESOLVED by the Common Council of the City of Salem, County of Salem and State of New Jersey, that the Governing Body of the City of Salem does hereby rescind 2024-289, 2024-296, 2024-299, 224-303, 2024-313, 2024-271 and 2024-306.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

Timothy 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 December 16, 2024.

Date

Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2024-321**

**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".

AND THEREFORE BE IT FURTHER RESOLVED that Mayor Dr. Jody Veler or her designee is authorized to sign all agreements associated with the expenditures as listed on Attachment "A".

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

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 December 16, 2024.

Date

Ben Angeli, RMC

ATTACHMENT "A"

**CITY OF SALEM
RESOLUTION 2024-321**

**EXPENDITURE OF ARPA FUNDS
ACCOUNT # G-02-40-350-305**

HUBBELL BASKETBALL COURT STRIPPING	2 BROTHERS	2,500.00
DETECTIVE CAR	CURRIDAN AUTO SALES	19,995.00
POLICE LEAD PROGRAM MATERIALS	JCM ASSOCIATES	578.66
POLICE LEAD PROGRAM HANDOUTS	L.E.A.D.	1,969.48
MVR/ALPR FOR POLICE	AXON	40,856.57
OUTFIT POLICE VEHICLE (K-9)	VAE	17,441.78
OUTFIT POLICE VEHICLE	VAE	13,120.68
CLOUD HOSTING (3 YEARS)	EDMUNDS	5,280.00
CITIZEN NOTIFICATIONS	GOGov	4,300
	TOTAL	106,042.17

**CITY OF SALEM
RESOLUTION 2024-322**

**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 authorize expenditures as listed on Attachment "A".

AND THEREFORE BE IT FURTHER RESOLVED that Mayor Dr. Jody Veler or her designee is authorized to sign all agreements associated with the 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						
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 December 16, 2024, 2024.

Date

Ben Angeli, RMC

ATTACHMENT "A"

**CITY OF SALEM
RESOLUTION 2024-322**

**EXPENDITURE OF COUNTY MATCH ARPA FUNDS
ACCOUNT # G-02-40-350-306**

POLICE CAMERAS	EAGLE EYE	12,000.00
POLICE ADMIN COMPUTERS	CONNECTION	2,580.87
POLICE PISTOLS	WITMER PUBLIC SAFETY	23,767.25
POLICE AMMUNITION	EAGLE POINT GUN	8,139.77
DETECTIVE CAMERAS	T&F CAMERAS	3,161.78
RADAR (4 CARS)	STALKER RADAR	8,244.00
RADAR (STATIONARY)	STALKER RADAR	1,790.00
POLICE DOG	THE GREEN LEAF	8,500.00
TRAFFIC SIGNS (2)	ALL TRAFFIC SOLUTIONS	34,131.30
LETTERING FOR 2 POLICE CARS	F&W GRAPHIX	1,408.00
MVR/ALPR FOR POLICE	AXON	4,966.03
MS365 (3 YEARS)	PREMIERE	17,386.00

TOTAL 126,075.00

RESOLUTION 2024-323

**REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION
NJS 40A:4-87 WITH MATCHING FUNDS FOR GRANTS**

WHEREAS, NJS 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 Salem City 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, the Director may also approve the insertion of an appropriation for the equal amount.

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Salem in the county of Salem, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2024 in the sum of \$2,110.92 which is now available as a revenue from NJ Law and Public Safety Body Armour Vests revenue and

BE IT FURTHER RESOLVED that the like sum of \$2110.92 is hereby appropriated under the caption NJ Law and Public Safety Body Armour Vests including local match of \$0.00 budget expenditure line item that the sum of \$0.00 representing the amount required for the municipality's share of the aforementioned grant.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

Council President

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

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 16, 2024.

Date

Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2024-324**

**RESOLUTION AUTHORIZING EXPENDITURES OF AMERICAN RESCUE
PLAN ACT OF 2021 FOR REVENUE REPLACEMENT**

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 State and Local Fiscal Recovery Fund (SLFRF) 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, State and Local Fiscal Recovery Funds (SLFRF) can be used for Revenue Replacement Expenditures under EC6.1 and EC 6.2; and

WHEREAS, the City CFO, Administrator and Governing Body have determined that it is in the best interest of the City to use ARPA SLFRF funds as allowed for Revenue Replacement as listed on 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 authorizes expenditures as listed on Attachment "A".

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

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 December 16, 2024.

Date

Ben Angeli, RMC

ATTACHMENT "A"

**CITY OF SALEM
RESOLUTION 2024-324**

ACCOUNT # G-02-40-350-305

EXPENDITURE OF ARPA FUNDS FOR REVENUE REPLACEMENT

Fire department line item		\$25,000.00
EMS ambulance service		\$43,000.00
Recreation: beautification project		\$10,000.00
	Total	\$78,000.00

**CITY OF SALEM
RESOLUTION 2024-225**

A RESOLUTION TO REFUND OVERPAYMENT OF WATER 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.

This credit was generated as the result of an overpayment of city provided water services sold to New Jersey American Water as of June 25, 2024.

<u>Block</u>	<u>Lot</u>	<u>Address</u>	<u>Amount</u>	<u>Refund Issued to:</u>
30	4	323 GRANT ST	\$263.23	LUZMILA YAGLOA

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the City of Salem, County of Salem, a refund be issued to Luzmila Yagloa in the amount of \$263.23 as described above.

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:

CITY OF SALEM

Ben Angeli, RMC

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 December 16, 2024.

Date

Mandy Renner, Deputy City Clerk