

**CITY OF SALEM  
COMMON COUNCIL REGULAR MEETING  
FEBRUARY 24, 2025  
6:30PM**

OPENING 6:30PM

PLEDGE OF ALLEGIANCE: Council President Gregory

INVOCATION: Mayor Veler

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, Smith

Also present: Admin/Clerk Ben Angeli, Solicitor Ranieri, Deputy Clerk Mandy Renner, Management Specialist Sean Brown.

Approval of Bills:

Motion: Loatman and Second: Groce

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

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.

Public Portion for Agenda Items Only:

Motion to open: Kellum 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: Kellum and second: Loatman

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

Max Spann Real Estate and Auction Company did a presentation to discuss the bidding process for City owned properties.

Introduction of Ordinances for First Reading:

This is the first reading and introduction. The public hearing for ordinances 25-01 will be on March 17, 2025, at 6:30pm

ORD. 25-01 An Ordinance authorizing the sale of a 1999 E-One pumper fire truck owned by the City of Salem and not needed for public use to the and not needed for public use to the township of Elsinboro.

Motion to Introduce Ord 25-01: Kellum and Second Groce

Roll Call Vote:

Cline-Yes, Gage-Yes, Groce-Yes, Kellum-Yes, Loatman-Yes, Smith-Yes, Gregory-Yes

This is the first reading and introduction. The public hearing for ordinance 25-02 will be on March 17, 2025, at 6:30pm

ORD. 25-02 An Ordinance amending Chapter 225, Section 37 handicapped parking zone, authoring a handicapped parking space be created and signs to be placed at 126 Carpenter Street in the City of Salem

Motion to Introduce Ord 25-02: Kellum and Second Groce

Roll Call Vote:

Cline-Yes, Gage-Yes, Groce-Yes, Kellum-Yes, Loatman-Yes, Smith-Yes, Gregory-Yes

This is the first reading and introduction. The public hearing for ordinance 25-03 will be on March 17, 2025, at 6:30pm

ORD. 25-03 An Ordinance amending Chapter 225, Section 37 handicapped parking zone, authoring a handicapped parking space be created and signs to be placed at 25A Seventh Street in the City of Salem

Motion to Introduce Ord 25-03: Kellum and Second Groce

Roll Call Vote:

Cline-Yes, Gage-Yes, Groce-Yes, Kellum-Yes, Loatman-Yes, Smith-Yes, Gregory-Yes

This is the first reading and introduction. The public hearing for ordinance 25-04 will be on March 17, 2025, at 6:30pm

ORD. 25-04 An Ordinance amending part II of the code of the City of Salem to establish new chapter 235 entitled Adopt-A-Lot program

Motion to Introduce Ord 25-04: Kellum and Second Groce

Roll Call Vote:

Cline-Yes, Gage-Yes, Groce-Yes, Kellum-Yes, Loatman-Yes, Smith-Yes, Gregory-Yes

Introduction of Resolutions for Consideration:

Resolutions 2025-69 through 2025-77 will be done as a consent agenda.

RES. 2025-69 A Resolution authorizing Salem City to prepare and submit an application for the USDA rural business development grant

RES. 2025-70 A Resolution providing for a meeting not open to the public in accordance with the provisions of the New Jersey Open Public Meetings Act, NJSA 10:4-12. These items are for  
*(4) Matters pertaining to a collective bargaining agreement*  
*(7) Matters relating to litigation, negotiations and attorney-client privilege*

RES. 2025-71 A Resolution authorizing the rejections of proposals for the repairs and renovations to the City of Salem Public Pool

RES. 2025-72 A Resolution authorizing the rejection of proposals to coordinate and implement program for the prevention of youth violence in the City of Salem

RES. 2025-73 A Resolution authorizing the rejection of proposals received for a RFQ that was advertised for creation of a backbone organization to coordinate a youth violence initiative

RES. 2025-74 Resolution authorizing a contract with Morton Salt, INC. for the purchase of rock salt through the Salem County Cooperative

RES. 2025-75 Resolution providing the transfers of the 2024 budget appropriation reserves

Motion to Adopt Resolutions 2025-69 through 2025-75

Motion: Kellum and Second: Groce

Roll Call Vote:

Cline-No, Gage-Abstain, Groce-Yes, Kellum-Yes, Loatman-Abstain, Smith-Abstain, Gregory-Yes

RES. 2025-16 Resolution approving Stand Up for Salem plan for block 57, Lot 5 to include brick pavers, trees and benches

Motion to Table: Kellum and Second: Groce

Roll Call Vote:

Cline-Yes, Gage-Yes, Groce-Yes, Kellum-Yes, Loatman-Yes, Smith-Yes, Gregory-Yes

RES. 2025-77 A Resolution approving agreement between the City of Salem and Total Security Resources Group, INC (TSRG) for security services for the Municipal Court

Motion to Adopt Resolution 2025-77

Motion: Kellum and Second: Groce

Roll Call Vote:

Cline-No, Gage-Abstain, Groce-Yes, Kellum-Yes, Loatman-Abstain, Smith-Abstain, Gregory-Yes

Mayoral Comments- Mayor Veler advised Council and the public that Salem County is still in need for somewhere to take the animals and that process is still in the works.

Old Business: Councilmen Groce question the status on Elm St playground. Councilwomen Cline asked for an update for Huble Ave playground as well. Deputy Clerk Mandy Renner stated that she would investigate the status and give the council an update.

New Business: Deputy Clerk Mandy Renner announced that the City of Salem has launched an app. Information will be coming soon. Councilwomen Cline congratulated Terrel Seals for the beautiful mural that he painted at the Hetty Reckless center.

Public Portion:

Motion to open: Kellum Second: Groce

All Council Members present voted in favor in a voice vote

Betsy McBride questioned the Council regarding their discussion to pull Resolution 2025-76. Betsy also announced that Stand Up for Salem will be providing a new Welcome to Salem sign.

Sharon Montgomery expressed concerns regarding TSP events being cancelled. Ms. Montgomery is asking for the City of Salems' help to be able to continue planning events for the community.

Chris Sanders stated that he is interested in bringing Salem back. Chris questioned Council how he could get more involved to help.

Dawn Puni congratulated the Salem High School Bowling team. Dawn also announced that John Fenwick now has a bowling Club for the younger students.

Mrs. Foster stated that it all starts with the parents. Parent involvement needs to be more present within the city.

Joyce Johnson provided the Council with a handout.

Motion to close the public portion.

Motion to close: Kellum Second: Groce

All Council Members present voted in favor in a voice vote

Executive Session:

Motion to go into executive session: Kellum and Second Groce

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

Mr. Angeli stated that the Executive Session would last about 30 minutes and that no action can be taken in a closed session. He said that action can be taken after the executive session.

The Governing Body, City Solicitor, City Admin/Clerk and Deputy Clerk, Management Specialist moved into a closed session.

Motion to leave executive session: Kellum and Second: Groce

Mr. Angeli stated that no action was taken in the Executive Session and that all members that entered the session are still present.

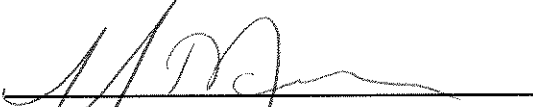
Adjournment:

Motion: Kellum and Second: Groce

All Council Members present voted in favor in a voice vote

THE NEXT COMMON COUNCIL CAUCUS MEETING WILL BE  
March 10, 2025, at 6:30 PM

Minutes respectfully submitted by:



Mandy Renner, Deputy Clerk

**CITY OF SALEM  
RESOLUTION 2025-69**

**A RESOLUTION AUTHORIZING SALEM CITY TO PREPARE AND SUBMIT AN  
APPLICATION FOR THE USDA RURAL BUSINESS DEVELOPMENT GRANT**

**WHEREAS**, the United States Department of Agriculture has announced the Rural Business Development Grant;  
and

**WHEREAS**, guidelines were recently published and deadlines set for grant applications; and

**WHEREAS**, the "RBD" grant program will award RBD funding and funds will be used over an 18-month period  
with no "Match" required; and

**WHEREAS**, the purpose of the grant would be to provide grant money to promote economic development and  
job creation projects for the City of Salem; and

**WHEREAS**, the City desires to submit a proposal requesting the "RBD" program to cover the cost of training 10  
local contractors to be prepared to apply for RFPs; and

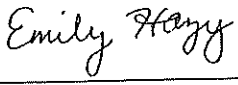
**WHEREAS**, the City will submit a proposal requesting \$30,000 to cover the cost of these trainings and the  
administrative cost to administer the development program; and


**WHEREAS**, the City of Salem has identified a need for qualified, local contractors to apply for RFPs from the  
City of and Salem and to create well-paying and sustainable jobs for local residents.

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**NOW, THEREFORE BE IT RESOLVED**, that the Common Council of the City of Salem in the County of  
Salem, New Jersey hereby authorized the City's Grant Manager to prepare and submit the application for the RBD  
Grant from the United States Department of Agriculture.

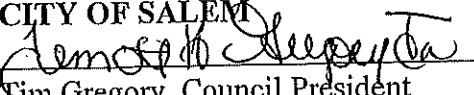
*Be it further RESOLVED*, that the persons whose names, titles, and signatures appear below are authorized to  
sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any  
other documents necessary in connection therewith:

  
\_\_\_\_\_  
(signature)  
Emily Hazy  
\_\_\_\_\_  
(type or print name)  
Grant Manager  
\_\_\_\_\_  
(title)

  
\_\_\_\_\_  
(signature)  
Ben Angeli  
\_\_\_\_\_  
(type or print name)  
Business Administrator  
\_\_\_\_\_  
(title)

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**ATTEST:**   
\_\_\_\_\_  
Ben Angeli, RMC

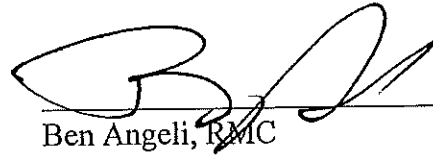
**CITY OF SALEM**  
  
\_\_\_\_\_  
Jim Gregory, Council President

| COUNCIL    | MOVED | SECONDED | Y | N | ABSTAIN | ABSENT |
|------------|-------|----------|---|---|---------|--------|
| S. Cline   |       |          | X |   |         |        |
| E. Gage    |       |          | X |   |         |        |
| V. Groce   |       | X        | 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 February 24, 2025.

2-24-25

Date

  
 Ben Angeli, RMC

**CITY OF SALEM  
RESOLUTION 2025-70**

**RESOLUTION AUTHORIZING EXECUTIVE SESSION**

- (7) *Matters relating to litigation, negotiations and attorney-client privilege*  
(4) *Matters pertaining to a collective bargaining agreement*

**WHEREAS**, the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq requires all meetings of a public body to be held in public, but permits a public body to go into a closed session during a public meeting to discuss certain matters as follows:

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

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

**NOW, THEREFORE BE IT RESOLVED**, by the City Council of the City of Salem that the Council will go into closed session to discuss the following, described as specifically as possible without undermining



the need for confidentiality in accordance with the aforesaid provisions of the Open Public Meetings Act, after which it will reconvene in the public:

(7) *Matters relating to litigation, negotiations and attorney-client privilege – discussion concerning negotiations with developers.*

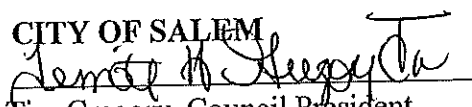
(4) *Matters pertaining to a collective bargaining agreement – FOP negotiations*

BE IT FURTHER RESOLVED that the Clerk is directed to read aloud the description(s) as written above for each of the items to be discussed during closed session and provide the public an estimated time that the public session will reconvene.

BE IT FURTHER RESOLVED that the Council will go into closed session only for the above stated reason(s).

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


ATTEST:   
 Ben Angeli, RMC

CITY OF SALEM  
  
 Tim Gregory, Council President

| COUNCIL    | MOVED | SECONDED | Y | N | ABSTAIN | ABSENT |
|------------|-------|----------|---|---|---------|--------|
| S. Cline   |       |          | X |   |         |        |
| E. Gage    |       |          | X |   |         |        |
| V. Groce   |       | X        | 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 February 24, 2025.

2-24-25  
 Date

  
 Ben Angeli, RMC

**CITY OF SALEM  
RESOLUTION 2025-71**

**A RESOLUTION AUTHORIZING THE REJECTION OF PROPOSALS FOR THE  
REPAIRS AND RENOVATIONS TO THE SALEM CITY PUBLIC POOL**

WHEREAS, the City advertised for proposals for Repairs and Renovations to the Salem City Public Pool; and

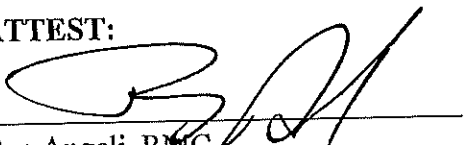
WHEREAS, two proposals were received; and

WHEREAS, the lowest complete quote substantially exceeds the City of Salem's appropriation for the project; and

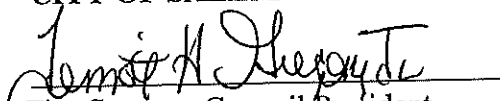
WHEREAS, there is a need to review the proposal package and seek proposals again; and

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Salem that the proposals for the for Repairs and Renovations to the Salem City Public Pool are rejected; and

ATTEST:

  
Ben Angeli, RMC

CITY OF SALEM

  
Tim Gregory, Council President

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

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2-24-25  
Date

  
Ben Angeli, RMC

**CITY OF SALEM  
RESOLUTION 2025-72**

**A RESOLUTION AUTHORIZING THE REJECTION OF PROPOSALS TO  
COORDINATE AND IMPLEMENT A PROGRAM FOR THE PREVENTION OF  
YOUTH VIOLENCE IN THE CITY OF SALEM**

WHEREAS, the City advertised for proposals to coordinate and implement a program for the prevention of Youth Violence in the City of Salem.; and

WHEREAS, two proposals were received; and

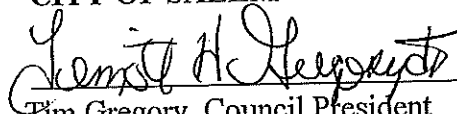
WHEREAS, the proposals did not meet the requirements stated in the RFP; and

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Salem that the proposals for the coordinating and implementing a program for the prevention of Youth Violence in the City of Salem. are rejected.

ATTEST:

  
Ben Angeli, RMC

CITY OF SALEM

  
Tim Gregory, Council President

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

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2-24-25  
Date

  
Ben Angeli, RMC

**CITY OF SALEM  
RESOLUTION 2025-73**

**A RESOLUTION AUTHORIZING THE REJECTION OF PROPOSALS RECEIVED  
FOR A RFQ THAT WAS ADVERTISED FOR CREATION OF A BACKBONE  
ORGANIZATION TO COORDINATE A YOUTH VIOLENCE INITIATIVE**

WHEREAS, the City advertised a Request for Qualifications for a Backbone Organization to coordinate a youth violence initiative in the City of Salem.; and

WHEREAS, proposals were received; and

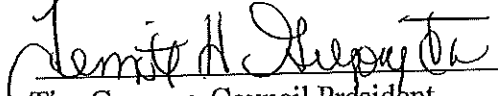
WHEREAS, the proposals did not meet the requirements stated in the RFQ; and

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Salem that the proposals for Qualifications for a Backbone Organization to coordinate a youth violence initiative in the City of Salem are rejected.

ATTEST:

  
Ben Angeli, RMC

CITY OF SALEM

  
Tim Gregory, Council President

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

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2-24-25  
Date

  
Ben Angeli, RMC

**CITY OF SALEM  
RESOLUTION 2025-74**

**RESOLUTION AUTHORIZING A CONTRACT WITH MORTON SALT, INC. FOR  
THE PURCHASE OF ROCK SALT THROUGH THE SALEM COUNTY  
COOPERATIVE**

WHEREAS, the Salem County Board of Chosen Freeholders solicited bids for the furnishing and delivering of rock salt for the County of Salem and members of the Salem County Cooperative Pricing System Identifier Number 75-SCCP; and

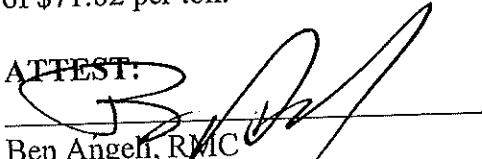
WHEREAS, the City of Salem is a member of the aforesaid Cooperative Pricing System; and

WHEREAS, on Wednesday, September 4, 2024, the County (Resolution 2024-354) approved a contract with Morton Salt, Inc, for one year at a unit price of \$71.82 per ton from 9-1-24 to 8-31-25, \$63.50 ; and


WHEREAS, pursuant to the Local Public Contracts law and regulations pertaining thereto, any member of the cooperative pricing system that seeks to purchase goods under the lead agency's bid, shall enter into its own contract with the vendor; and

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Salem, County of Salem and State of New Jersey that entering into a contract with Morton Salt, Inc. of Chicago, IL is approved in accordance with the specifications of the lead agency's bid, to furnish and deliver rock salt to the City at the rate of \$71.82 per ton.

ATTEST:

  
Ben Angeli, RMC

CITY OF SALEM

  
Tim Gregory, Council President

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

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2-24-25  
Date

  
Ben Angeli, RMC



Salem County Purchasing Department  
110 Fifth Street, Suite 400  
Salem, NJ 08079  
(856) 935-7510 x.8401

September 9, 2024

RE: Rock Salt - Salem County Cooperative Pricing System 2024-2025

Dear Salem County Cooperative Pricing Members:

On Wednesday, September 4, 2024, the Salem County Board of Commissioners awarded a contract for Furnishing and Delivering Rock Salt per Resolution 2024-354 to Morton Salt, Inc. This vendor has agreed to extend their pricing of \$71.82 per ton for the first year (2024-2025) to all members of the Salem County Cooperative Pricing System. The contract will begin on September 1, 2024 and will remain in effect through August 31, 2025.

The Vendor's contact information is attached hereto on the Vendor Information Sheet.

Please feel free to utilize Morton Salt Inc. for your rock salt needs and be sure to cite the new Cooperative Contract price. Please be advised that each individual member of the Cooperative Pricing System must enter into its own contract with the vendor.

If you have any questions regarding this information, please feel free to contact us at 856-935-7510 ext. 8401 or [stephen.hoffman@salemcountynj.gov](mailto:stephen.hoffman@salemcountynj.gov).

Sincerely

Stephen Hoffman  
Purchasing Assistant

Enclosures (2)

**Salem County, New Jersey Vendor Information Sheet**

In order to guarantee that all future correspondence is directed to the correct person, assure proper ordering, and to expedite future payments, the following information must be provided:

Salem County Account Number Assigned by your Organization: \_\_\_\_\_

Name of Business: Morton Salt, Inc.

Physical Address: 444 West Lake Street, Suite 2900, Chicago, IL 60606

Mailing Address (this is the address that all official correspondence, including Purchase Orders, Contract Documents and Payments will be mailed to: \_\_\_\_\_

444 West Lake Street, Suite 2900, Chicago, IL 60606

Alternate Address (please identify what this address is to be used for: \_\_\_\_\_

Payments Dept. CH 19973; Palatine, IL 60055-9973

Office Phone: 312-807-3470 Fax: 312-896-92080

Cell or Emergency Phone: N/A

Email: bids@mortonsalt.com

Website: www.mortonsalt.com

**Vendor's Salesperson Contact Information:**

Name: Andrew Lorenzini

Business Hours Phone: 312-807-2859 Mobile Phone: \_\_\_\_\_

After Hours Phone: 872-334-0304 Pager: \_\_\_\_\_

**Vendor's Customer Service Contact Information:**

Name: Morton Customer Service

Business Hours Phone: 855-665-4540 Mobile Phone: \_\_\_\_\_

After Hours Phone: \_\_\_\_\_ Pager: \_\_\_\_\_

Salem County is Going Green! We will be requiring all vendors in the coming year to receive electronic Purchase Orders in order to streamline the procurement process. In order to receive purchase orders via e-mail, complete the following information and we will update your file accordingly. Set your e-mail settings to receive messages from [purchasing@salemcountynj.gov](mailto:purchasing@salemcountynj.gov)

**Vendor's Accounts Receivable Contact Information:**

Name: Margareth Rivera

Business Hours Phone: 773-977-4572 Mobile Phone: \_\_\_\_\_

E-Mail Address to use for receipt of purchase orders:  
mrivera@mortonsalt.com

**CITY OF SALEM  
RESOLUTION 2025-75**

**RESOLUTION PROVIDING FOR THE TRANSFERS OF THE 2024 BUDGET  
APPROPRIATION RESERVES**

WHEREAS, it has become necessary to expend for certain purposes specified in 2024 Appropriation Reserves, amounts of the respective sums appropriated: therefore, and

WHEREAS, there is an excess in one or more appropriations in said 2024 Appropriations Reserves necessary to provide for the purposes of such appropriations; and;

WHEREAS, N.J.S.A. 40A:4-59: provides for the transfer of such excess amounts into the Appropriation Reserves which are insufficient;

NOW THEREFORE BE IT RESOLVED, by the Common Council of the City of Salem, County of Salem, State of New that transfers are hereby authorized to be made by and between the 2024 Appropriations Reserves.

| <b>TRANSFERS TO:</b> | <b><u>TO</u></b> | <b><u>FROM</u></b> |
|----------------------|------------------|--------------------|
|----------------------|------------------|--------------------|

Other Expenses

|                               |           |  |
|-------------------------------|-----------|--|
| Street Lighting               | 33,000.00 |  |
| Petroleum Products (Gasoline) | 8,000.00  |  |

**TRANSFERS FROM:**

Salary & Wages

|   |  |           |
|---|--|-----------|
| Grant Coordinator/Administrator         |  | 19,000.00 |
| Municipal Clerk                         |  | 8,000.00  |
| Revenue Administration (Tax Collection) |  | 2,000.00  |
| Tax Assessment Administration           |  | 3,000.00  |

**OTHER EXPENSES**

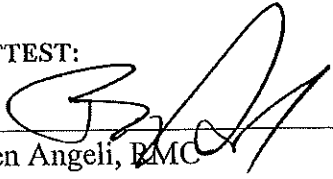
|                                     |  |          |
|-------------------------------------|--|----------|
| Financial Administration (Treasury) |  | 4,000.00 |
| Housing Regulation                  |  | 5,000.00 |

|               |                  |                  |
|---------------|------------------|------------------|
| <b>Totals</b> | <b>41,000.00</b> | <b>41,000.00</b> |
|---------------|------------------|------------------|



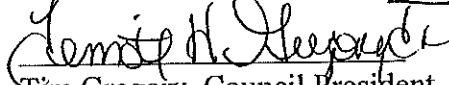
ATTEST:

Ben Angeli, RMC



CITY OF SALEM

Tim Gregory, Council President



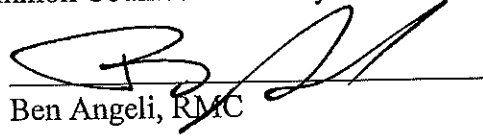
| COUNCIL    | MOVED | SECONDED | Y | N | ABSTAIN | ABSENT |
|------------|-------|----------|---|---|---------|--------|
| S. Cline   |       |          | X |   |         |        |
| E. Gage    |       |          | X |   |         |        |
| V. Groce   |       | X        | X |   |         |        |
| S. Kellum  | Y     |          | 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 February 24, 2025.

Date

2-24-25

Ben Angeli, RMC



**CITY OF SALEM  
RESOLUTION 2025-76**

**RESOLUTION APPROVING THE STAND UP FOR SALEM PLAN FOR BLOCK 57,  
LOT 5 TO INCLUDE BRICK PAVERS, TREES AND BENCHES**

WHEREAS, the City of Salem owns Block 57, Lot 5; and

WHEREAS, Stand Up For Salem (SUFS), a non-profit Organization based in the City of Salem has proposed an enhancement of the grass area located next to the City Municipal Building located on Block 57, Lot 4; and

WHEREAS, the proposal includes a minimum of 100 regimental red bricks laid in the center of the current grass area, a new tree planted and a possibility of benched being added; and

WHEREAS, the project will be a joint effort of SUFS, the Department of Environmental Protection (DEP) and Salem Middle School; and

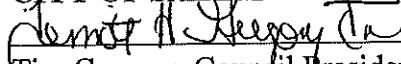
WHEREAS, funds for the project will be raised by selling the engraved bricks as part of the City's 350 year Celebration.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Salem, County of Salem and the State of New Jersey, approves the brick paver project on City property at Block 57, Lot 5.

ATTEST:

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

CITY OF SALEM

  
\_\_\_\_\_  
Tim Gregory, Council President

**TABLED**

| 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 February 24, 2025.

\_\_\_\_\_  
Date

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

## DETAILS:

BRICKS: 4X8 OR 8X8 ALL REGIMENTAL RED  
MINIMUM 100 BRICKS LAID IN CENTER, GRADED LOT  
RECTANGULAR OR SQUARE DESIGN, DEPENDING ON # SOLD

TREE: PLANTED BY DEP WITH JFA STUDENTS

BENCHES: IF FUNDS PERMIT

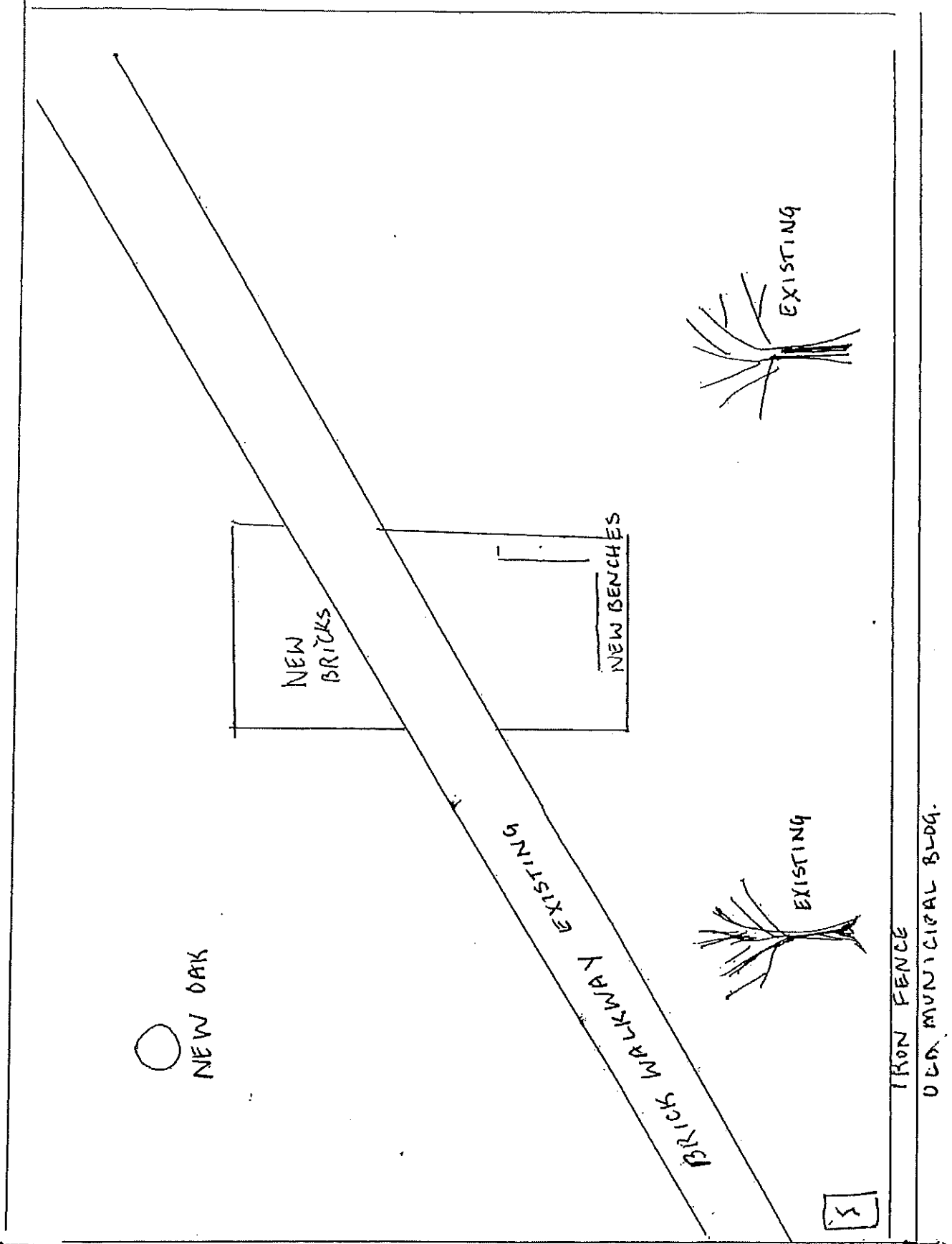
DOG POOP/BAGS: POSTED SIGN AND BAGS AVAIL.

NEW MARKET

NOT TO SCALE

HIRES AVE.

SUFS: BETSY  
2/18/25



BRICK WALKWAY

IRON FENCE  
OLD MUNICIPAL BLDG.

**CITY OF SALEM  
RESOLUTION 2025-77**

**A RESOLUTION APPROVING AGREEMENT BETWEEN THE  
CITY OF SALEM AND TOTAL SECURITY RESOURCES GROUP, INC (TSRG)  
FOR SECURITY SERVICES FOR THE MUNICIPAL COURT**

WHEREAS, the City of Salem Municipal Court is required to have three officers available for court sessions; and

WHEREAS, the Chief of Police has determined that the City Police Department can provide two officers during court sessions; and

WHEREAS, the Salem City Municipal Court Administrator sought quotes for the service; and

WHEREAS, the Court Administrator received two quotes and one no quote; and

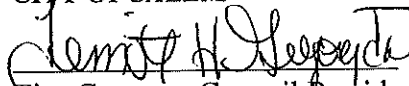
WHEREAS, the City desires to contract with TSRG for Court security services; and

WHEREAS, the CFO has determined that this is a necessary service and that the funds are available.

**NOW THEREFORE BE IT HEREBY RESOLVED** by the Common Council of the City of Salem, County of Salem and State of New Jersey, that it consents to the execution of an agreement with TSRG Inc. for Municipal Court Security.

**BE IT FURTHER RESOLVED** that the Mayor is authorized to execute the agreement with TSRG, Inc.

ATTEST:  
  
Ben Angeli, RMC

CITY OF SALEM  
  
Tim Gregory, Council President

| COUNCIL    | MOVED | SECONDED | Y | N | ABSTAIN | ABSENT |
|------------|-------|----------|---|---|---------|--------|
| S. Cline   |       |          | X |   |         |        |
| E. Gage    |       |          | X |   |         |        |
| V. Groce   |       | X        | 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 February 24, 2025.

2-24-25  
Date

  
Ben Angeli, RMC



**T S R G**

TOTAL SECURITY RESOURCES GROUP, INC.

Salem City Court  
Salem, New Jersey  
Customer Contract  
February 21, 2025





# TSRG

TOTAL SECURITY RESOURCES GROUP, INC.

February 21, 2025

Dawn Mizenis  
Salem City Court Administrator  
125 West Broadway  
Salem, NJ 08079

RE: Security Services – 2 Days per Month

Dear Dawn,

We would like to thank you for the opportunity to work with you and have attached a contract for security services at the Salem City Court in Salem, NJ.

TSRG is looking forward to working with you and establishing a great partnership. I can assure you that you will not be disappointed. Please feel free to contact me with any questions that you may have.

Sincerely,

*Thomas Rittenhouse*

Thomas Rittenhouse  
President  
750 Shipyard Dr., Ste 227  
Wilmington, DE  
(732) 690-4391



# TSRG

## TOTAL SECURITY RESOURCES GROUP, INC.

|  |  |
|--|--|
| DATE: February 21, 2025                          | PERFORMANCE START DATE: TBD 2025                                   |
| CUSTOMER: Salem City Court House                 | Total Security Resources Group, Inc. (TSRG)                        |
| PRIMARY CONTACT NAME: Dawn Mizenis               | PRIMARY CONTACT NAME: Thomas Rittenhouse                           |
| ADDRESS:<br>125 West Broadway<br>Salem, NJ 08079 | REMIT TO ADDRESS:<br>750 Shipyard Dr. #227<br>Wilmington, DE 19801 |
| PHONE:   | PHONE: 732-690-4391  |
| FAX:   | FAX: 843-589-1957  |
| E-MAIL:  | E-MAIL: trittenhouse@tsrgrp.net                                    |
| FEDERAL ID#:                                     | FEDERAL ID#: 84-4834692  |

1. Customer and TSRG agree in each party's respective dealings with the other party to act in good faith.
2. Customer has hired TSRG to perform certain armed security services at designated Customer Site(s). The location(s) and requirements for each Customer Site are set forth on appended Schedule 2. TSRG will furnish labor, equipment, and uniforms necessary to perform Schedule 2 requirements and agrees to render Schedule 2 requirements in a professional and workmanlike manner.
3. TSRG has current, active business insurance; including a minimum of \$1,000,000 General Liability, \$1,000,000 employee crime, and Workers' Compensation in statutory required amounts. TSRG's evidence of insurance is attached.
4. TSRG will, at TSRG's cost and expense, comply in full of all applicable federal, state, and local statutes, laws, rules and regulations applicable to TSRG's performance under this Agreement. TSRG will obtain all permits, licenses, and approvals necessary to perform TSRG's obligations under this Agreement.
5. TSRG is an independent contractor.
6. TSRG is an equal opportunity employer. TSRG complies with all applicable laws and regulations related to Workers' Compensation, Social Security, unemployment insurance, hours of labor, wages, working conditions, and other employer-employee related issues. TSRG is in compliance with all terms, provisions, regulations and rulings relative to the Immigration Reform and Control Act of 1986 (IRCA, as amended).
7. Customer will keep, or cause to keep, Customer Sites in conformity with all applicable Federal, State or local laws, ordinances and regulations. Customer will provide access to all necessary utilities including electric, heating, water and air conditioning as required 24/7 at no charge to TSRG, to enable TSRG to perform the Services.
8. TSRG Services are performed without warranties, express or implied. Customer agrees that TSRG is not an insurer or Customers operations, personnel, or facilities.
9. Customer assumes all risk of loss, physical damage to property, personal injury or bodily injury at Customer Sites resulting from fire, theft, or other casualty. TSRG will not be liable for any loss, damage, personal injury, bodily injury, or other claims arising out of the performance of the Services. Customer waives any right or recovery and its insurers right of subrogation against TSRG for any loss, damage, personal injury, bodily injury, or other claims. Under no circumstances will TSRG be liable to Customer or any other person or entity for loss or inaccuracy of data, loss of profits or good will, or other financial loss or special, indirect, incidental, circumstantial, punitive, or consequential damages, whether or not foreseeable, and even if the other party has been advised of the possibility of such damages.





# TSRG

## TOTAL SECURITY RESOURCES GROUP, INC.

10. TSRG Service Fee is subject to adjustment for increases in wages and associated payroll costs; payroll taxes; health/welfare payments, insurance rates or material costs, if any; governmental entity mandated security measures as of the date incurred. There will be no increase without the customer's approval.
11. Customer will be invoiced weekly unless there is another agreement. Invoices are payable upon receipt and are due ten (20) days from the date of the invoice. Customers will pay applicable sales tax, if any. If any balance remains outstanding for more than ten (20) days from the date of invoice, TSRG may terminate this Agreement at the end of seven (7) days written notice to Customer, if Customer fails to cure. A late charge of 1½% imposed on all outstanding balances for more than thirty (30) days from TSRG invoice date. All collections, costs, including reasonable attorney's fee and expenses, are for the account of the customer.
12. Changes in the Services are only valid when in writing, signed by Customer and TSRG. If any changes increase or decrease the cost of performing Services, and equitable adjustment in the Service fee will be negotiated.
13. Without TSRG prior written consent, Customer will not, while this Agreement is in effect and for at least one (1) year after the termination of this Agreement, directly or indirectly, employ, hire or engage any person who is or was a non-union employee, agent or representative of TSRG in any capacity.
14. TSRG and Customer excused from performance to the extent and for the period that required performance is prevented, delayed, or hindered by a force majeure occurrence.
15. All amendments to this Agreement must be in writing, signed by Customer and TSRG. This Agreement supersedes all terms of any Customer document.
16. This Agreement will remain in full force and effect until terminated. Either party may terminate this Agreement with or without cause on 30 days prior written notice to the other party, or immediately if the other party is subject to a bankruptcy filing. In the event of bankruptcy by either party, and to the extent the automatic stay would apply, the party filing bankruptcy hereby consents to the other party having relief from the automatic stay to terminate this Agreement.
17. Either party may assign this Agreement upon written notice to the other party.
18. All notices will be sent by a recognized overnight courier service with subsequent tracking confirmation of delivery.
19. Disputes not amicably resolved before any legal proceedings commence must be submitted to mediation under the then current mediation procedures used by JAMS. Each party will bear equally the costs of the mediation. The prevailing party in any legal proceeding will recover all of such parties attorney's fees and the fees and expenses of the proceeding. A prevailing party is a party that recovers at least 75% of its claims or that is required to pay out no more than 25% of the claims made against it.
20. All appended Schedules executed by customer and TSRG are incorporated in this Agreement.
21. The signers are authorized to sign and enter into contracts on behalf of Customer and TSRG.

|                               |                                      |
|-------------------------------|--------------------------------------|
| CUSTOMER:<br>Salem City Court | Total Security Resources Group, Inc. |
| (Signature)                   | (Signature)                          |
| TITLE:                        | TITLE President                      |
| DATE:                         | DATE 2-21-2025                       |