

CITY OF SALEM
COMMON COUNCIL REGULAR MEETING AGENDA
MARCH 23, 2026
5:30 PM

OPENING 5:30 PM

PLEDGE OF ALLEGIANCE

INVOCATION:

STATEMENT OF ADVERTISEMENT:

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:

Cline, Henson, Jared, Kellum, Key, Long, Gregory

APPROVAL OF BILLS:

Motion: _____ Second _____ Voice Vote _____

APPROVAL OF MINUTES:

Regular Meeting 2-23-26

Caucus Meeting 3-9-26

Motion: _____ Second _____ Voice Vote _____

CERTAIN RULES OF COUNCIL MEETINGS AS READ BY THE CLERK

PUBLIC PORTION FOR AGENDA ITEMS ONLY:

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

Motion: _____ Second: _____ Voice Vote _____

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

Motion to close public portion on agenda items:

Motion: _____ Second: _____ Voice Vote _____

PRESENTATION ON THE PROPOSED 2026 MUNICIPAL BUDGET BY THE CITY OF SALEM CFO STEVE LABB.

SECOND READING OF AND HEARINGS FOR ORDINANCES:

ORD. 26-06 AN ORDINANCE RESCINDING AND REPLACING ORDINANCE 26-02 AND AMENDING CHAPTER 210 OF THE CODE OF THE CITY OF SALEM, NEW JERSEY ENTITLED "TOWING"

Motion to open the public hearing on ORD. 26-06 _____ Second: _____ Voice Vote: _____

Motion to close the public hearing on ORD. 26-06: _____ Second: _____ Voice Vote: _____

MOTION _____ SECOND _____ ROLL CALL VOTE _____

The Governing Body will now address filling the vacant West Ward Council seat created when Councilman Earl Gage resigned. The Democratic County Committee has submitted three names to be considered for the appointment. The three candidates are Analise Moritz, Douglas Wright and Evelyn Schuman. The person appointed will fill the Council seat through 12/31/26.

THE FLOOR IS NOW OPEN FOR NOMINATIONS TO APPOINT ONE OF THE THREE CANDIDATES TO FILL THE OPEN WEST WARD COUNCIL SEAT PREVIOUSLY HELD BY THE HONORABLE EARL GAGE THROUGH DECEMBER 31, 2026.

MOTION _____ TO NOMINATE _____ SECOND _____

MOTION TO CLOSE NOMINATIONS _____ SECOND _____

ROLL CALL VOTE ON THE NOMINATION OF _____ TO TEMPORARILY FILL THE OPEN WEST WARD COUNCIL SEAT PREVIOUSLY HELD BY EARL GAGE.

RES. 2026-112 A RESOLUTION APPOINTING _____
TO FILL THE OPEN WEST WARD COUNCIL SEAT PREVIOUSLY HELD BY THE
HONORABLE EARL GAGE

Motion: _____ Second _____ **ROLL CALL VOTE** _____

MAYORAL COMMENTS:

OLD BUSINESS:

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

NEW BUSINESS:

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

PUBLIC PORTION:

Motion to open the public portion of the meeting.

Motion: _____ Second: _____ Voice Vote _____

The public is instructed that this portion of the meeting is provided for comments and questions on any matter. Please state your name and address, street name only for the record.

Motion to close the public portion of the meeting.

Motion: _____ Second: _____ Voice Vote _____

EXECUTIVE SESSION:

Motion to go into Executive Session

Motion: _____ Second: _____ Voice Vote _____

Motion to close Executive Session

Motion: _____ Second: _____ Voice Vote _____

ADJOURNMENT:

Motion to adjourn the meeting.

Motion: _____ Second: _____ Voice Vote _____

NEXT COUNCIL MEETING: April 13, 2026 AT 5:30 PM

**CITY OF SALEM
ORDINANCE 26-06**

**AN ORDINANCE RESCINDING AND REPLACING ORDINANCE 26-02 AND AMENDING
CHAPTER 210 OF THE CODE OF THE CITY OF SALEM, NEW JERSEY ENTITLED
“TOWING”**

WHEREAS, Chapter 210 was adopted by the City Council of the City of Salem (the “City”) on August 7, 1995 by Ord. No. 9513 and amended in its entirety on December 1, 2003 by Ord. No. 03-28 and on December 17, 2012 by Ord. No. 12-16; and

WHEREAS, Chapter 210 was amended in its entirety by the adoption of Ordinance 26-02 on February 9, 2026; and

WHEREAS, from time to time, the City reviews its ordinances and wishes at this time to amend Chapter 210 of the Code of the City of Salem in its entirety.

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. Ordinance 26-02 is hereby rescinded and Chapter 210 entitled “Towing” is hereby replaced in its entirety with Exhibit A attached hereto.

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

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

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

Timothy Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline			X			
E. Gage	X		X			
K. Henson		X	X			
V. Jared			X			
S. Kellum						X
J. Key			X			
J. Long			X			
T. Gregory						X

I, Ben Angeli, City Clerk of the City of Salem, in the County of Salem, do hereby certify the foregoing to be a true and correct copy of an Ordinance introduced by the Common Council of the City of Salem on March 9, 2026. Public Hearing shall take place on March 23, 2026.

Date

Ben Angeli, RMC

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline						
E. Gage						
K. Henson						
V. Jared						
S. Kellum						
J. Key						
J. Long						
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 March 23, 2026.

Date

Ben Angeli, RMC

Exhibit A

Chapter 210 - Towing

210-1 Rotating List.

- A. A list of towing vendors is hereby established to provide towing services for the City of Salem on a rotating basis. The Police Department shall maintain the rotating list and determine the time period for each rotation. The list of vendors shall be determined by and under the direct supervision of the Chief of Police.**
- B. A vendor shall be placed on the rotating list in the order in which its application was approved. Each new vendor shall initially be placed last on the list.**
- C. If a vendor is called and for any reason does not or cannot perform the requested service, the next vendor on the list will be called to perform the towing service.**

210-2 Application and approval process.

- A. A vendor seeking placement on the rotating list shall be required to submit an application and receive the approval of the Chief of Police.**
- B. All applicants are required to complete an application furnished by the City Clerk providing any and all information prescribed by the Chief of Police.**
- C. Each vendor must be able to demonstrate to the City that it is thoroughly qualified and experienced in the towing and removal of vehicles of all types and that it has adequate facilities, equipment, expertise, licensing and personnel certified by the Towing and Recovery Association of America to perform the services in a manner satisfactory to the City of Salem Police Department.**
- D. The City of Salem Police Department will conduct a background investigation of the vendor for approval of placement on the towing list. The applicant will be required to pay the associated fees.**

E. Approval may be denied, suspended or revoked upon any of the following, but not limited to, circumstances:

(1) Submitting a fraudulent or misleading application.

(2) A criminal conviction of a named principal of the vendor.

(3) Failure to respond reliably and promptly to calls for assistance or any other unsatisfactory performance action which interferes with the proper operation of the rotating system maintained by the Police Department.

(4) Failure to utilize safe and adequate equipment as defined herein.

(5) Violation of motor vehicle laws and/or municipal ordinances.

(6) Failure or refusal to tow or remove a motor vehicle when requested to do so by an appropriate municipal official.

(7) Violations of the zoning ordinance or any other applicable ordinances or codes of the City of Salem in conducting the towing business.

F. Once an applicant has been approved by the Chief of Police, the applicant shall be placed on the rotating list of towing vendors for a period of one year. The application shall be renewed annually upon the payment of the fee as set forth in Subsection G of this section.

G. A vendor seeking placement on the rotating list shall submit an application on an annual basis. The application shall be filed with the Chief of Police not later than December 15 in the year prior to which approval is sought. All applications shall be accompanied by a non-refundable fee of \$100, which fee shall be payable to the City of Salem.

210-3 Regulations.

- A. The Police Department in general and the Chief of Police in particular shall enforce the within provisions.**
- B. The Chief of Police is hereby authorized and empowered to establish, from time to time, written policies and procedures as may be reasonable and necessary to obtain compliance with the terms of this chapter and the laws of the State of New Jersey.**
- C. All regulations, policies and procedures shall be made available for inspection by the public at the City Clerk's office during normal business hours.**
- D. Complaints by motor vehicle owners of any tow contractor shall be referred to the Chief of Police, who shall promptly investigate and resolve any dispute.**

210-4 General requirements.

- A. The applicant shall verify a minimum of three years of towing-for-hire experience either as an owner or principal at an established business. Verification will be done by the Chief of Police or designee.**
- B. The applicant or agent shall not have received a criminal conviction within the last seven years involving stolen or embezzled vehicles, fraud relating to the towing business, stolen property, or any other offense of a similar nature. All applicants and tow vehicle drivers must submit to a criminal history check conducted by the City of Salem Police Department.**
- C. The principal location of the applicant must be staffed during business hours and shall maintain a clean, comfortable waiting room and toilet facilities.**
- D. The method of towing, transporting, or recovering a vehicle pursuant to this chapter shall be performed consistent with the applicable manufacturer's ratings including, but not limited to, the following:**
 - (1) Chassis gross vehicle weight rating.**
 - (2) Chassis combined gross vehicle weight rating.**
 - (3) Boom capacity rating.**
 - (4) Winching capacity rating.**

- E. The applicant shall represent that its trucks and equipment are safe, properly equipped, sound mechanically, and suitable for intended use (N.J.S.A. 39:3-1 et seq. and 49 CFR 393). The vendor may be subject to inspection by trained/certified New Jersey State Police Commercial Vehicle Inspection personnel.**
- F. The vendor shall file a list of rates and charges for each type of service provided by each towing and recovery unit. The filed rates may be adjusted at any time upon request by the vendor and notification to the City of Salem Police Department.**
- G. It is the responsibility of the vendor to recover all charges for vehicle towing and recovery operations from the vehicle owner or the owner's insurance carrier. Neither the City of Salem Police Department or the City of Salem shall be responsible for collecting any fees that are owed to the vendor.**
- H. It is the responsibility of the vendor to remove all debris and/or cargo from the incident scene directly and/or use a subcontractor and in compliance with the cargo handling procedures as set forth in this chapter.**

210-5 Response times/location.

- A. Upon receiving notification from the communication center, the vendor shall be allowed 30 minutes maximum response time from the vendor's principal location. In the event that the vendor is unable to respond in the allotted time, the next vendor on the rotating list will be notified.**
- B. In the event of an emergency situation that requires police to expedite the removal of any vehicle(s), the officer on the scene may deviate from this ordinance in order to restore the flow of vehicular traffic. This may include contacting a tow vendor that is closer to the scene, permitting a faster response time, or for any other reason that the police feel is in the best interest of those involved.**

210-6 General operation.

- A. The vendor shall be available 24 hours a day, seven days a week, including holidays. This includes vehicles from accidents, impounds or that have become disabled. The request can be made from either the owner of said vehicle or from the police. If and when a vehicle which has been impounded by the City of Salem Police Department is permitted to be released, the vendor must make every effort to provide this service. All vehicles impounded by the police must have proper authorization from the City of Salem Police Department prior to that vehicle being released from the vendor. The City of Salem Police Department will provide the owner or designee of the vehicle with a signed copy of the vehicle impound report verifying the proper release. In the event a vehicle is impounded by the police for a DWI arrest, per John's Law, the vehicle shall be impounded for a period of 12 hours from the time of arrest. The**

vehicle cannot be released prior to this time once it has been secured at the vendor's location. After 12 hours have lapsed, vendors should make every attempt to properly release the vehicle once a request has been made.

- B. The Salem County Dispatch Center will contact vendors by land line, cell phone, answering machine or pagers; In the event personal contact is not made, the dispatcher will leave a message verifying that contact was attempted. The dispatcher will then proceed to the next tow vendor on the rotating list.
- C. The vendor shall accept at least two major credit cards and shall be able to charge the patron for any credit card service fees.
- D. The vendor shall not remove any vehicle from any roadway without proper authorization.
- E. The vendor shall answer calls for towing.
- F. The vendor shall be reasonably responsible for clearing the roadway of debris, except hazardous materials. Hazardous materials may be defined as any dangerous or unknown substance which the vendor has not been properly trained or licensed to dispose.
- G. The vendor shall notify the communications dispatcher when unable to respond to a call or when unable to meet the response time requirement. The vendor shall also immediately notify the communications dispatcher when unable to respond or when unable to meet the response time requirements of a previously accepted call.
- H. The vendor shall not assign calls to other tow companies.
- I. When patrons do not have funds available for payment, the vendor shall tow the patron's vehicle to the vendor's storage facility until payment arrangements have been made.
- J. The vendor and company representatives shall cooperate and communicate with the police officer in charge and other emergency service personnel at incident scenes.
- K. The vendor must post, in a conspicuous manner, a copy of its approved service rates.
- L. The vendor or its agent must be available to surrender property from towed vehicles during normal business hours and on Saturday, 9:00 a.m. to 12:00 noon. If the impound yard is not open on Saturdays, a sign indicating a phone number to call for the owner to arrange release of the property must be posted.
- M. All drivers/operators must possess a valid New Jersey driver's license.
- N. The vendor must maintain individual written records for impounded vehicles. These records will indicate full vehicle information, date and time towed and released. An odometer reading must be recorded if accessible. Impound vehicles will not be

released without authorization from the City of Salem Police Department.

- O. **The Chief of Police shall have the discretion to determine the maximum number of vendors needed for the City of Salem.**

2107 Driver requirements.

- A. **The vendor shall submit a list of drivers with copies of their New Jersey driver's licenses. This information will be submitted to the City of Salem Police Department for background checks.**
- B. **The vendor shall notify the Chief of Police or designee concerning any changes in employee status, including additions and deletions.**
- C. **Drivers shall behave in a professional manner.**

2108 Insurance requirements.

- A. **Each vendor shall be required to purchase, maintain and provide during the time of service on the rotating list of proof of insurance, including the certificate(s) furnished by a reputable insurance company licensed to do business in the State of New Jersey, containing the following coverage with liability limits as set forth below:**
 - (1) **Garage liability/comprehensive general liability insurance policy in an amount not less than \$300,000 combined single limit covering bodily injury and property damage liability including, but not limited to, personal injury, products liability (where applicable), independent contractor and completed operation coverage.**
 - (2) **Garage keeper's legal liability insurance policy in an amount not less than \$100,000. Said policy must include both comprehensive and collision, and an endorsement to include "on hook."**
 - (3) **Automobile liability insurance policy in an amount not less than \$300,000 combined single limit covering bodily injury and property damage liability including, but not limited to, owned, non-owned and hired vehicles.**
 - (4) **Worker's compensation insurance as required by law, including but not limited to statutory New Jersey workers' compensation benefits and employers' liability of at least \$100,000.**
 - (5) **Excess umbrella liability. In the event that garage liability and/or automobile liability cannot be purchased up to the required three-million-dollar limit, an excess liability or umbrella liability policy must be purchased to effect a total liability limit of \$300,000. Excess or umbrella liability policies will not be required for garage keeper's policies that meet or exceed the one-hundred-thousand-dollar minimum limit.**

- B. A copy of proof of coverage shall be provided to the City Clerk and Chief of Police.**
- C. It is the responsibility of the tow service vendor to forward any changes in coverage to the City Clerk and Chief of Police as set forth above. Failure to do so shall be grounds for removal from the list. The policy shall contain coverage with liability limits as set forth herein.**

2109 Storage requirements.

- A.** Vendor should be equipped with proper, safe and secure storage for all vehicles that are towed and stored. The Chief of Police or his designee may conduct an annual inspection of the storage facility.
- B.** Impounded vehicles shall only be released upon proper authorization of the City of Salem Police Department. Vendor shall assume responsibility for all impounded vehicles released without authorization.
- C.** Personal property is considered to be anything that is not directly affixed to the vehicle. Such items shall be released to the owner upon request during normal business hours at no charge.
- D.** All vehicles impounded by the City of Salem Police Department will be stored at the vendor's location in a secure manner. This may include within a secured structure, inside the vendor's garage, within a secure barrier, or by any other measures taken to reduce theft or vandalism.
- E.** Each storage facility must be:
 - (1) Located in close proximity to the vendor.**
 - (2) Secured by a minimum six-foot barrier sufficient to deter trespassing and/or vandalism.**
 - (3) Staffed or available for access between the hours of 8:00 a.m. and 6:00 p.m. Monday through Friday, and Saturday, 9:00 a.m. to 12:00 noon, excluding legal holidays. If the impound yard is not open on Saturdays, a sign indicating a phone number to call for the owner to arrange release of the vehicle must be posted. If the vendor is unable to release the vehicle on Saturday, the storage fee cannot be charged for Saturday or Sunday.**
 - (4) Sufficient in size to accommodate all vehicles towed at the request of the City of Salem Police Department.**
 - (5) Secure for all vehicles in custody, proportionate to the history and level of crime and/or vandalism in the area.**

21010 Equipment requirements.

- A.** A vendor must present for service a minimum of two trucks, consisting of a flatbed and a wrecker, which meet the following minimum requirements:
 - (1) Ten thousand pounds GVWR minimum commercially manufactured wrecker and chassis.**
 - (2) Minimum wheel lift capacity of 3,000 pounds.**
 - (3) Minimum winch capacity of 8,000 pounds.**

- (4) Three-eighths-inch-by-one-hundred-foot cable or OEM specifications. Fil
- (5) Two safety chains, 3/8 inch by 10 feet high test.
- (6) Two tow chains, 3/8 inch by 10 feet high test with J&T hooks, and grab hooks.
- (7) Three-ton snatch block.
- (8) Trailer ball hitch attachment.
- (9) Motorcycle towing equipment.
- (10) Amber emergency lights with proper amber light permit from State of New Jersey.
- (11) Two flood or work lights to the rear of the wrecker.
- (12) Two-way radio or cellular phone.
- (13) Assortment of tools.
- (14) Jumper cables.
- (15) Flashlight, fire extinguisher, first aid kit.
- (16) Gas can.
- (17) Lug wrench and jack.
- (18) Broom and shovel, road flares, triangles or road cones.
- (19) Fourteen thousand five hundred pounds GVWR minimum commercially manufactured flatbed and chassis 17 feet or longer hydraulically operated slide back or tilt bed.
- (20) Three-eighths-inch-by-fifty-foot cable or OEM specifications.
- (21) Four safety chains, 3/8 inch by 10 feet high test.
- (22) One bridle chain, high test with J hooks and grab hooks.
- (23) One four-ton snatch block.
- (24) Assortment of wood blocks and boards.

B. In addition to the requirements of Subsection A of this section, vendor must present for service a minimum of one additional truck, which meets the following minimum requirements:

- (1) One 35,000 pounds GVWR minimum commercially manufactured wrecker and chassis.

- (2) Meeting state and federal DOT requirements governing commercial motor vehicles.
- (3) Air brakes.
- (4) Air transfer system for the controlling of the brakes of the towed vehicle.
- (5) Axle lift with a minimum lift capacity of 25,000 pounds and a tow capacity of 80,000 pounds.
- (6) Two safety chains, 1/2 inch by 10 feet alloy.
- (7) Two tow chains, 5/8 inch by 10 feet alloy.
- (8) Axle lift safety straps or equivalent retention device.
- (9) Amber emergency lights with proper amber light permit from the State of New Jersey.
- (10) Two flood or work lights to the rear of the wrecker.
- (11) Tow light bar or magnetic tow lights.
- (12) Two-way radio or cellular telephone.
- (13) Assortment of wood blocks or boards.
- (14) Assortment of tools.
- (15) Flashlight.
- (16) T-Bolts/maxi release pins.
- (17) Angle iron.
- (18) First aid kit.
- (19) Fire extinguisher.
- (20) Broom and shovel.
- (21) Road flares, triangles and road cones.

C. The vendor must have the capability to tow a minimum of three vehicles at the same time.

D. The vendor will be permitted to tow a vehicle over 10,000 pounds gross vehicle weight (GVWR) for disabled vehicles only.

§ 210-11 Recovery duty.

A. Includes service for all accidents, recovery, and winching incidents for any vehicle over 10,000 pounds GVWR or any vehicle that has dual wheels.

B. The vendor must meet the following minimum requirements:

- (1) Two thirty-five-thousand-pound GVWR minimum commercially manufactured wrecker and chassis with wheel lift. All wreckers must be fully hydraulic. Mechanically or electronically operated wreckers and/or fifth wheel hookups will not be permitted.
- (2) Oshkosh or Sterling-type crane can be substituted for one mechanical boom wrecker.

- (3) Meeting state and federal DOT requirements governing commercial motor vehicles.**
- (4) Air brakes.**
- (5) Air transfer system-the controlling of the brakes of the towed vehicle.**
- (6) At least one truck shall have an axle lift with 25,000 pounds minimum lift capacity and 80,000 pounds tow capacity.**
- (7) Fifty-thousand-pounds minimum winch capacity.**
- (8) Fifty-thousand-pounds minimum boom capacity.**
- (9) Five-eighths-inch-by-two-hundred-foot cable or OEM specifications.**
- (10) Two safety chains one-half-inch-by-eight-foot alloy.**
- (11) Two tow chains 1/2 inch by 10 feet and four chain binders.**
- (12) Four winching chains one-half-inch-by-eight-foot alloy.**
- (13) Four tie down chains 5/16 inch by 10 feet and four chain binders.**
- (14) Two recovery straps six inches by 20 feet or longer.**
- (15) Axle-lift safety straps or equivalent retention device.**
- (16) Two scotch blocks or recovery stiff legs mounted into body of truck.**
- (17) Two twelve-ton snatch blocks.**
- (18) Amber emergency lights with proper amber light permit from the State of New Jersey.**
- (19) Two flood or work lights to the rear of the wrecker.**
- (20) Two-way radio or cellular telephone.**
- (21) Assortment of wood blocks and boards.**
- (22) Assortment of tools.**
- (23) Flashlight.**
- (24) Angle iron.**
- (25) Tow light bar or magnetic tow lights.**
- (26) T-bolts/maxi release pins.**
- (27) Hydraulic bottle jack.**
- (28) First aid kit.**

- (29) Fire extinguisher.**
- (30) Broom and shovel.**
- (31) Road flares, triangles or road cones.**
- (32) Additional equipment either owned or subcontracted.**
- (33) One air cushion recovery system including starter cushions, with motor-driven air pump, with lifting capacity of 100,000 pounds.**
- (34) One semitractor with fifth wheel.**
- (35) One Lowboy or Landall-type equipment-hauling trailer with minimum hauling capacity of 40,000 pounds.**
- (36) One relief trailer or truck capable of transferring loads off damaged trucks.**

210-12 Suspensions; termination; appeals.

- A. The Chief of Police is empowered to suspend or remove vendors from the towing list for three failures to respond on a timely basis, failure to demonstrate the skills necessary to perform tows or recoveries in a safe, prompt and efficient manner, or excessive, unresolved customer complaints.**
- B. Termination may occur if the application is fraudulent, an indictable conviction of the owner, the owner's insurance is cancelled, or if there is evidence indicating a pattern of consumer fraud or any serious violation as determined by the Chief of Police.**
- C. The vendor may appeal any disciplinary action to the City of Salem Council. The sanctions of the Chief of Police will not be stayed pending appeal.**

210-13 Cargo-handling procedures.

- A. Where the driver, owner, or his representative is capable of action on his own, the police officer will make it clear to him that responsibility for safeguarding or disposal of property rests with him and that it must be disposed of promptly. The police officer will instruct the driver to remain with the disabled or wrecked vehicle until the vehicle and cargo are off the roadway and in a place of safety designated by the driver or owner of the vehicle.**
- B. Where the driver, owner or his representative is not able to take over himself, but the vehicle and its contents can be handled expediently by a wrecker, the police officer will advise the authorized vendor called to tow the disabled or wrecked vehicle to take charge of the vehicle and its contents.**
- C. In all such cases involving the handling, safeguarding and disposal of such property, where police officers rather than the owners or drivers must take charge, the owner or some other responsible party will be promptly notified by the City of Salem Police Department.**
- D. If there is a load spillage on the roadway which the wrecker, in the opinion of the City of Salem Department, cannot handle, NJDOT maintenance crews or the Public Works Department (on non-state highways) shall be notified. Cargo shall not be disposed of by maintenance crews. The City of Salem Police Department shall have sole authority to dispose of cargo that is in the best interest of the public.**
- E. In the event of spillage of perishable goods (food, drugs, alcohol), the County Department of Health shall be notified by the City of Salem Police Department, requesting one of their inspector's reports to the scene to inspect the goods and take such action as appropriate.**
- F. If, in the opinion of the City of Salem Police Department, after consultation with the authorized vendor, the cargo must be unloaded before the vehicle can be removed, the following procedure shall be followed:**
 - (1) It is imperative that any vehicle disabled or involved in an accident be removed as quickly as possible. This also applies to a vehicle that is on the shoulder or overturned in a ditch or berm. To accomplish this, the trucking company shall assume as much responsibility as possible. The off-loading of cargo must begin no less than one hour after the communication center dispatcher is notified.**
 - (2) The communication dispatcher will contact the company and make all arrangements for trucks and manpower at the scene. The Police Officer in charge of the scene will make arrangements to remove the vehicle and its cargo by the best possible means. The order of preference is as follows:**
 - (a) Company truck and company manpower.**
 - (b) Company truck, authorized vendor manpower.**
 - (c) Towing vendor truck and manpower.**
 - (d) Towing vendor truck and NJDOT or Public Works maintenance manpower.**

(e) NJDOT or Public Works maintenance trucks and NJDOT or Public Works maintenance manpower.

(3) Should the NJDOT or Public Works be involved with the off-loading of the cargo, a maintenance supervisor shall dispatch the necessary personnel and equipment and, under the direction of that supervisor, shall unload the cargo. It shall not be disposed of by the NJDOT or Public Works unless or until abandonment by the owner is established. The City of Salem Police Department shall have sole authority to dispose of the cargo in the best interest of the public.

G. In the event of a spillage of petroleum products, the protocol of the City of Salem Fire Department and Office of Emergency Management shall be followed.

210-14. Fee schedule for nonconsensual law enforcement tow.

A. The schedule of maximum permissible towing charges, pursuant to N.J.S.A. 40:48-2.49, shall be as follows:

1. The maximum permissible towing charge for light duty towing shall be One Hundred Seventy-Five Dollars (\$175.00). Light duty towing is defined to include the total weight of the towed vehicle and any load carried on such vehicle to be less than ten thousand (10,000) pounds. After the vehicle has been towed a distance often (10) miles, the maximum additional fee shall be Five Dollars (\$5.00) per mile to the location the vehicle is to be taken. If the service call is received by the approved towing operator after 5:00 p.m. and before 7:00 a.m. on a weekday, holiday, Saturday or Sunday, then the maximum charge for delivery of a towing vehicle to the scene shall be One Hundred Eight-Five Dollars (\$185.00) and Five Dollars (\$5.00) per mile may be charged for delivery of the vehicle to the agreed-upon location.

2. The maximum permissible towing charge for medium duty towing shall be One Hundred Eighty-Five Dollars (\$185.00) to provide a properly equipped towing vehicle at the scene where the vehicle to be towed is located. Medium duty towing is defined to include the total weight of the towed vehicle and any load carried on such vehicle to be thereon being ten thousand (10,000) pounds or more. After the vehicle has been towed a distance often (10) miles, the maximum additional fee shall be Five Dollars (\$5.00) per mile to the location the vehicle is to be taken. If the service call is received by the approved towing operator after 5:00 p.m. and before 7:00 a.m. on a weekday, holiday, Saturday or Sunday, then the maximum charge for delivery of a towing vehicle to the scene shall be One Hundred Ninety-Five Dollars (\$195.00) and Five Dollars (\$5.00) per mile may be charged for delivery of the vehicle to the agreed-upon location.

3. In addition to the charges set forth herein, the responding towing operator may charge an additional fee of One Hundred Dollars (\$100.00) for each hour or portion of an hour to provide extraordinary services necessary to recover the vehicle from an area off the traveled portion of the roadway or to return the vehicle to an upright position following an accident. This charge

may be applied for each hour the towing operator remains on the scene from which the tow is being made. This charge is not applicable to time traveled to and from the scene of the tow.

B. The schedule of maximum permissible storage charges, pursuant to N.J.S.4. 40:48-2.49(l)(a), shall be as follows:

- (1) For outside secured storage, \$50 per day.**
- (2) For inside secured storage, \$60 per day.**

C. The fees set forth on the above schedule for towing rates are the maximum charges that shall apply to basic towing services rendered as a result of an accident, theft recovery, police impoundment, abandoned vehicle removal, disabled vehicle, illegally parked vehicle and/or all other instances when the towing and/or storage service is requested by the Police Department. There shall be no additional charges, including but not limited to flat bedding, waiting time, winching, cleanup costs and additional labor.

D. The fees set forth on the above schedules shall not apply when the vehicle owner/operator requests the services of a specific tower/storage facility. In such cases, when the services are being requested privately by individuals and not by the Police Department, the fees shall be as agreed upon between the individual and the tower/storage facility.

E. The City of Salem, including the Police Department, and all officials and agents thereof, shall not be liable or responsible for the payment of any towing, storage or other charge, fee, expense or claim of any nature whatsoever, whether or not the same was incurred or arose from events prior to the adoption hereof, to approved operators performing services hereunder, and such operators shall proceed directly against the owner of the vehicle. The only exceptions to the foregoing shall be as follows:

(1) When the City is the owner of the vehicle, such as a disabled police car, and the City requests the tow, the City shall be responsible for the towing charge as set forth in the schedule above and/or any applicable storage charge at the rate of \$3 per day for the first 30 days of storage per vehicle and \$2 per day for the 31st day of storage and thereafter, subject to a limit of \$400 per vehicle stored, regardless of the duration of the storage.

(2) In the event that the Police Department requires a vehicle involved in an alleged crime or a fatal accident to be held for investigation, the Chief of Police may, after review of all of the circumstances, waive towing or storage fees, or both, pursuant to a written directive from the Chief upon request of the vehicle owner, in which case the City shall compensate the operator in the amounts applicable to a City-owned vehicle as set forth in the foregoing subsection.

(3) In no event will the City be responsible for storage charges in excess of the legal fee limits set forth in N.J.S.A. 40:48-2.50, as the same may be amended by the legislature, if the same be less than as provided for herein.

F. The relationship between approved operators and the City is one of independent contractor. Approved operators shall not be construed in any manner to be employees or agents of the City.

Each approved operator on the list agrees to indemnify and save harmless the City and its officials, employees and agents from and against any suits, actions, damages, claims, fees, costs, expenses, including attorneys' fees, fines or penalties to which the City may be subjected of any kind or nature whatsoever resulting from, caused by, arising out of or as a consequence of the provision of service provided at the request of the City pursuant to this chapter.

G. A copy of this chapter and the schedule of fees contained herein shall be made available to the public during normal business hours at the City Municipal Building, the Police Department and at each approved operator's place of business. Each approved operator shall post, in a prominent place clearly visible to the public, a schedule of the fees that may be charged for all services provided pursuant to this chapter.

H. If no approved operator has suitable equipment to tow large or specialized vehicles, then the police or other City employee may contact a non-approved vendor to tow a large or specialized vehicle within the City. Specialized towing operators shall not be bound by the towing and storage fees set forth in this Ordinance.

210-15 Sale of unclaimed vehicles.

- A. Abandoned and unclaimed motor vehicles shall be disposed of and sold as the case may be in accordance with the provisions of N.J.S.A. 39:10A-1 et seq.**
- B. When an operator tows an abandoned vehicle at the request of the City of Salem, the required reports pursuant to N.J.S.A. 39:10A-1(a) shall be prepared by such operator and immediately furnished to the Chief of Police, or his designee, who shall thereupon immediately report the same to:**
- (1) The Director of the Division of Motor Vehicles; and (2) The National Automobile Theft Bureau.**
- C. When such motor vehicle which has been ascertained not to be stolen and to be one which can be certified for a junk title certificate pursuant to N.J.S.A. 39:10A-3 shall have remained unclaimed by the owner or other person having a legal right thereto for a period of 15 business days, even if at that time the owner has not been identified as a result of efforts to make identification by the Police Department or the Division of Motor Vehicles, the operator having possession of said vehicle shall, within three business days thereof (i.e., the 18th day), notify the Chief of Police in writing that the vehicle remains unclaimed and may request that the vehicle**

be sold pursuant to N.J.S.A. 39:10A-1(b).

D. When a motor vehicle which cannot be certified for a junk title certificate pursuant to N.J.S.A. 39:10A-3 remains unclaimed by the owner or other person having a legal right thereto for a period of 20 business days, the operator having possession of said vehicle shall, within three business days thereof (i.e., the 23rd day), notify the Chief of Police in writing that the vehicle remains unclaimed and may request that the vehicle be sold in accordance with N.J.S.A. 39:10A-1(c).

**CITY OF SALEM
RESOLUTION 2026-103**

A RESOLUTION APPOINTING FULL TIME POLICE OFFICER

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

WHEREAS, the Mayor had appointed Jarell L. Washington as a provisional appointment; and

WHEREAS, the Mayor desires to advance Jarell L. Washington to the position of full time Police Officer effective March 23, 2026; and

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

BE IT HEREBY RESOLVED by the Common Council of the City of Salem, County of Salem and State of New Jersey that the City appoint Jarell L. Washington as a full-time police officer beginning date of 3-23-26 subject to the above conditions.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline						
K. Henson						
V. Jared						
S. Kellum						
J. Key						
J. Long						
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 March 23, 2026.

Date

Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2026-104**

**A RESOLUTION AUTHORIZING THE ABATEMENT OF INTEREST AND PENALTIES
ONLY AND LESS THAN THE FULL REDEMPTION PAYMENT OF MUNICIPAL LIEN
#15-00150**

WHEREAS pursuant to N.J.S.A. 54:4-99, the governing body of each municipality may make such abatement, revision, alteration, adjustment and settlement of interest and penalties on any past due taxes, assessments, and other municipal charges, subject to the provisions of N.J.S.A. 54:4-100, as it shall deem equitable and just and for the best interest of the municipality; and

WHEREAS Steve Jozwiak, the attorney for the owner of 29 Yorke Street in the City of Salem (Block 72, Lot 22 or the "Property") has a commitment of sustaining tenant occupied status. Due to the threat of loss of residence for the long-term tenant with foreclosure, Mr. Jozwiak has reached out to the City Foreclosure Attorney for approval to redeem the City held Tax Sale Certificate/Municipal Lien #15-00150 as principal only; and

WHEREAS the interest and penalties on Certificate #15-00150 totals \$22,644.54 and the principal amount is \$22,899.85; and

WHEREAS the governing body of the City of Salem has deemed it to be in the best interest of the City to abate the interest and penalties only on Certificate #15-00150 to allow the maintaining of tenant occupied status of said property. Therefore, the Tax Collector is authorized to accept and process the redemption payment of the principal in the amount of \$22,899.85.

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

1. The Mayor and Council of the City of Salem authorize the Tax Collector to accept and process the redemption payment of \$22,899.85 of Tax Sale Certificate/Municipal Lien #15-00150 and to waive interest and penalties only as set forth above.
2. The property will maintain tenant-occupied status as set by the recorded Certificate of Occupancy dated 2013 with the redemption of Tax Sale Certificate/Municipal Lien #15-00150.
3. The property owner, with aid of legal counsel, will guarantee all future tax billings and Code/Housing policies are maintained.
4. Be it further resolved that a copy of this Resolution shall be forwarded to the Tax Collector and the Chief Financial Officer for their records and guidance.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline						
K. Henson						
V. Jared						
S. Kellum						
J. Key						
J. Long						
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 March 23, 2026.

Date

Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2026-105**

A RESOLUTION TO CANCEL PROPERTY TAX AS CITY OWNED

BE RESOLVED by the Mayor and Council of the City of Salem, County of Salem, State of New Jersey, that the following parcels' 2026 2nd quarter tax billing be cancelled as City owned by recorded deed of transfer dated 01/21/2026 and recorded on 02/09/2026 in Mortgage Book 4754, Page 370 within Salem County.

<u>Block & Lot</u>	<u>Address</u>	<u>Tax Amount to Cancel</u>
26 3	322 Grant Street	\$2,983.13
26 6	320 Grant Street	\$5,446.42
26 7	Grant Street Rear	\$217.86
26 8	Grant Street Rear	\$179.03
26 9	Grant Street Rear	<u>\$179.03</u>
		\$9,005.47

NOW THEREFORE, BE RESOLVED by the Mayor and Council of the City of Salem, County of Salem, that the 2nd quarter 2026 tax billing for the above-mentioned parcels totaling \$9,005.47 be cancelled by the Tax Collector.

AND BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Tax Collector and the Chief Financial Officer for their records and guidance.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline						
K. Henson						
V. Jared						
S. Kellum						
J. Key						
J. Long						
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 March 23, 2026.

Date

Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2026-106**

A RESOLUTION TO CANCEL PROPERTY TAX AS CITY OWNED

BE RESOLVED by the Mayor and Council of the City of Salem, County of Salem, State of New Jersey, that the following parcels' 2026 2nd quarter tax billing be cancelled as City owned by recorded Final Judgment of Foreclosure dated 11/16/2025 and recorded on 02/25/2026 in Mortgage Book 4755, Page 1308 within Salem County.

<u>Block & Lot</u>	<u>Address</u>	<u>Tax Amount to Cancel</u>
39 21	N Union Street	\$754.95
69 21	52 Union Street	\$925.35
69 28	13 Elm Street	\$375.32
69 29	Elm Street	\$32.35
69 33	25 Elm Street	\$938.29
69 38	39 Elm Street	\$23.73
69 39	41 Elm Street	\$23.73
86 21	45 Olive Street	\$974.96
86 22	43 Olive Street	\$759.26
87 3	87 Union Street	\$893.00
87 4	91-93 Union Street	\$69.02
87 12	86 Union & 363 Magnolia St	<u>\$1,212.23</u>
		\$6,982.19

NOW THEREFORE, BE RESOLVED by the Mayor and Council of the City of Salem, County of Salem, that the 2nd quarter 2026 tax billing for the above-mentioned parcels totaling \$6,982.19 be cancelled by the Tax Collector.

AND BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Tax Collector and the Chief Financial Officer for their records and guidance.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline						
K. Henson						
V. Jared						
S. Kellum						
J. Key						
J. Long						
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 March 23, 2026.

Date

Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2026-107**

**A RESOLUTION AUTHORIZING THE ABATEMENT OF INTEREST AND PENALTIES
ONLY AND LESS THAN THE FULL REDEMPTION PAYMENT OF MUNICIPAL LIEN
#17-00090**

WHEREAS, pursuant to N.J.S.A. 54:4-99, the governing body of each municipality may make such abatement, revision, alteration, adjustment and settlement of interest and penalties on any past due taxes, assessments, and other municipal charges, subject to the provisions of N.J.S.A. 54:4-100, as it shall deem equitable and just and for the best interest of the municipality; and

WHEREAS the new owner of 101 Hedge Street in the City of Salem (Block 53, Lot 9) has made a commitment to sustain owner occupied status and satisfy all future tax billing. Due to the expenses accruing with property rehabilitation and repair, the property owner has applied for approval to redeem the City held Tax Sale Certificate/Municipal Lien #17-00090 as principal only; and

WHEREAS the interest and penalties on Certificate #17-00090 totals \$20,080.06 and the principal amount is \$25,320.44; and

WHEREAS the governing body of the City of Salem has deemed it to be in the best interest of the City to abate the interest and penalties only on Certificate #17-00090 allowing the property owner to maintain owner-occupied status of the property. Therefore, the Tax Collector is authorized to accept and process the redemption payment of the principal in the amount of \$25,320.44.

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

1. The Mayor and Council of the City of Salem authorize the Tax Collector to accept and process the redemption payment of \$25,320.44 for Tax Sale Certificate/Municipal Lien #17-00090 and to waive interest and penalties only as set forth above.
2. The property owner shall satisfy all future tax billings preventing delinquency and sustain owner-occupied status with the redemption of Tax Sale Certificate/Municipal Lien #17-00090.
3. Be it further resolved that a copy of this Resolution shall be forwarded to the Tax Collector and the Chief Financial Officer for their records and guidance.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline						
K. Henson						
V. Jared						
S. Kellum						
J. Key						
J. Long						
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 March 23, 2026.

Date

Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2026-108**

**A RESOLUTION OF THE CITY OF SALEM, COUNTY OF SALEM, STATE OF
NEW JERSEY AUTHORIZING CANCELLATION OF AGREEMENTS OF SALE ON
AUCTION PROPERTIES**

WHEREAS, the City of Salem (“City”) by Resolution 2025-118 authorized the sale of certain lands not needed for public use by auction pursuant to N.J.S.A. 40A:12-13(a); and

WHEREAS, Max Spann Real Estate & Auction (“Auctioneer”) was authorized and did conduct an auction of certain public lands on May 21, 2025 (the “Auction”); and

WHEREAS, the City had received bids through the Auction to purchase a portion of said lands in accordance with N.J.S.A. 40A:12-13(a) and the City accepted those bids per Resolution 2025-137; and

WHEREAS, the City entered into Agreements of Sale with the winning bidders; and

WHEREAS, the Agreements of Sale on the below auction Properties referenced in Exhibit “A” are hereby cancelled due to the failure of the winning bidder to close on the Properties per Paragraph 31 of the Agreements of Sale and due notice of the cancellation provided to the winning bidder; and

WHEREAS, one half of the deposit amount of \$9,625.00 for each defaulted Property, the deposit being held by Max Spann Real Estate & Auction, will be released to City (\$4,812.50) per Paragraph 31 of the Agreements of Sale, with the remaining half to be retained by Max Spann Real Estate & Auction per the City’s Auction Agreement with Max Spann Real Estate & Auction.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Salem, in the County of Salem, State of New Jersey that the Agreements of Sale for the auction Properties listed in Exhibit “A” are hereby cancelled per Paragraph 31 of the Agreements of Sale and a portion of the deposit in the amount of \$4,812.50 is to be released to the City.

ADOPTED at the council meeting of the Common Council of the City of Salem on Monday, March 23, 2026, with the Resolution to take effect immediately.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline						
K. Henson						
V. Jared						
S. Kellum						
J. Key						
J. Long						
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 March 23, 2026.

Date

Ben Angeli, RMC

EXHIBIT "A"

Package #	Block	Lot	Address	Winning Bid	Purchaser
#3	14	9 & 10	198 PLEDGER ST and 200 PLEDGER ST	\$5,500	30 Remsen City LLC
#6	39	17	N UNION ST	\$13,750	30 Remsen City LLC
#12	44	4 & 5	354 and 356 KEASBEY ST	\$5,500	30 Remsen City LLC
#14	44	29	ROE AVE	\$5,500	30 Remsen City LLC
#13	44	25	4 ROE AVE	\$5,500	30 Remsen City LLC
#23	62	23 & 38	20 WALNUT ST and 200 CHURCH ST	\$5,500	30 Remsen City LLC
#25	67	5	28-30 EAKIN ST	\$5,500	30 Remsen City LLC
#27	68	38/39/40/41	47 UNION ST, 49 UNION ST, UNION ST, UNION ST	\$5,500	30 Remsen City LLC
#26	68	28 & 47	OLIVE ST and 77 UNION ST	\$5,500	30 Remsen City LLC
#34	69	50	73 ELM ST	\$5,500	30 Remsen City LLC
#31	69	17	34 & 36 UNION ST	\$5,500	30 Remsen City LLC
#38		23	211 WESLEY ST	\$5,500	30 Remsen City LLC

	84				
#39	85	13	220 SMITH ST	\$5,500	30 Remsen City LLC
#41	90	1	YORKE ST & GRIEVES PKWY	\$11,000	30 Remsen City LLC
#44	120	11	KENT ST	\$5,500	30 Remsen City LLC

**SALEM CITY
RESOLUTION 2026-109**

**RESOLUTION ACCEPTING THE PROPOSAL FROM
BROWNFIELD REDEVELOPMENT SOLUTIONS, INC (BRS), CITY PLANNER FOR CONSULTING
SERVICES FOR VARIOUS PROJECTS**

WHEREAS, Brownfield Redevelopment Solutions, INC, (BRS) was appointed and contracted by the City under Res. 2026-47 to provide Professional Planning services; and

WHEREAS, BRS has submitted a proposal in a letter dated January 12, 2026 (Attachment "A") for \$6,320.00 to provide General Planning Services for quick feedback consultation; and

WHEREAS, the value of the contract not to exceed \$6,320.00 as proposed by BRS, Inc. (Attachment "A") and funds are available for this expenditure from line item 2021 Supplemental Transitional Aid (line # G-02-40-350-204; and

WHEREAS, formalizing the agreement is contingent on the CFO certifying funds; and

WHEREAS, formalizing the agreement is contingent on the review and approval of the City Solicitor.

NOW, THEREFORE 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 is authorized to execute an agreement with BRS Inc. to provide Professional Planning services in the amount of \$6,320.00 as set forth in their proposal dated January 12, 2026 as finally approved by the CFO and City Solicitor.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline						
K. Henson						
V. Jared						
S. Kellum						
J. Key						
J. Long						
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 March 23, 2026.

Date

Ben Angeli, RMC

**SALEM CITY
RESOLUTION 2026-110**

**RESOLUTION ACCEPTING THE PROPOSAL FROM
BROWNFIELD REDEVELOPMENT SOLUTIONS, INC (BRS),
BROWNFIELDS CONSULTANT TO DEVELOP A PROPOSED
FUNDING STACK FOR THE ANCHOR GLASS SITE**

WHEREAS, Brownfield Redevelopment Solutions, INC, (BRS) was appointed and contracted by the City under Res. 2026-30 to provide Brownfields Consulting services; and

WHEREAS, BRS has submitted a proposal in a letter dated March 5, 2026 (Attachment "A") for \$3,200.00 to provide a funding strategy report to develop a proposed funding stack for the Anchor Glass site; and

WHEREAS, the value of the contract not to exceed \$3,200.00 as proposed by BRS, Inc. (Attachment "A") and funds are available for this expenditure from line item 2021 Supplemental Transitional Aid (line _____); and

WHEREAS, formalizing the agreement is contingent on the CFO certifying funds; and

NOW, THEREFORE 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 is authorized to execute an agreement with BRS Inc. to provide Brownfield services for the stated project in the amount of \$3,200.00 as set forth in their proposal dated march 5, 2026 as finally approved by the CFO and City Solicitor.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline						
K. Henson						
V. Jared						
S. Kellum						
J. Key						
J. Long						
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 March 23, 2026.

Date

Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2026-111**

RESOLUTION AUTHORIZING EXECUTIVE SESSION

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

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 potential developers and other projects.*

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:

CITY OF SALEM

Ben Angeli, RMC

Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline						
K. Henson						
V. Jared						
S. Kellum						
J. Key						
J. Long						
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 March 23, 2026.

Date

Ben Angeli, RMC

**CITY OF SALEM
RESOLUTION 2026-112**

**A RESOLUTION APPOINTING _____ TO FILL
THE OPEN WEST WARD COUNCIL SEAT
PREVIOUSLY HELD BY THE HONORABLE EARL GAGE**

WHEREAS, Earl Gage served honorably as a council member representing the West Ward; and

WHEREAS, Mr. Gage’s resignation (Attachment “A”) has created an open Council seat with a term expiring December 31, 2026; and

WHEREAS, the Salem County Democratic Committee has duly submitted to the City Council “the list of three” (Attachment “B”) nominees in accordance with N.J.S.A. 40A:16-11; and

WHEREAS, the City Council has reviewed the list of three nominees and selected _____ as the successor to fill the vacancy.

NOW, THEREFORE BE IT HEREBY RESOLVED, by the Common Council of the City of Salem, County of Salem and State of New Jersey, that _____ is hereby appointed to fill the vacancy of the West Ward seat on City Council until December 31, 2026, said seat being previously held by the Honorable Earl Gage.

ATTEST:

CITY OF SALEM

Ben Angeli, RMC

Tim Gregory, Council President

COUNCIL	MOVED	SECONDED	Y	N	ABSTAIN	ABSENT
S. Cline						
K. Henson						
V. Jared						
S. Kellum						
J. Key						
J. Long						
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 March 23, 2026.

Date

Ben Angeli, RMC